

DOCUMENTS PARLEMENTAIRES

VOLUME 1—PARTIE 3

DEUXIÈME SESSION DU QUATORZIÈME PARLEMENT

DE LA

PUISSANCE DU CANADA

SESSION 1923



VOLUME LIX

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Volume 1

(*Ce volume est relié en trois parties*)

1. Rapport de l'auditeur général pour l'exercice se terminant le 31 mars 1922—Volume 1, parties a-b—A à J, volume II, parties K à SS, volume III, parties T à ZZ. Présenté le 1er février 1923......*Imprimé pour la distribution et les documents parlementaires.*

Volume 2

2. Comptes publics du Canada pour l'exercice se terminant le 31 mars 1922. Déposé le 6 février 1923........*Imprimé pour la distribution et les documents parlementaires.*

3. Rapport du ministère des Douanes et de l'Accise, contenant relevé des revenus avec état relatif aux importations, exportations, et accise du Dominion, pour l'exercice se terminant le 31 mars 1922. Déposé le 6 février 1923.
Imprimé pour la distribution et les documents parlementaires.

4. Rapport du commerce maritime du ministère des Douanes et de l'Accise contenant relevé de la navigation et du commerce maritime du Dominion du Canada pour l'exercice se terminant le 31 mars 1922. Déposé le 6 février 1923.
Imprimé pour la distribution et les documents parlementaires.

5. Trentième rapport annuel du ministère du Commerce, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

Volume 3

6. Rapport annuel du commerce du Canada. (Importations pour consommation et exportations) pour l'exercice se terminant le 31 mars 1922. Déposé le 17 avril 1923.
Imprimé pour la distribution et les documents parlementaires.

Volume 4

7. Rapport concernant les subsides pour malles et paquebots pour l'exercice se terminant le 31 mars 1922, avec relevés du trafic, etc., au 31 décembre 1922. Déposé le 11 avril 1922................*Imprimé pour la distribution et les documents parlementaires.*

8. Rapport annuel des Poids et Mesures et des services de l'Electricité et de l'inspctieon du gaz, du ministère du Commerce, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

9. Rapport du Commissaire des Brevets pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

10. Rapport annuel du Statisticien fédéral, pour l'exercice se terminant le 31 mars 1922. Déposé le 27 mars 1923. *Imprimé pour la distribution et les documents parlementaires.*

12. Rapport annuel du ministère de l'Intérieur, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

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13. Rapport annuel du ministère de l'Immigration et de la Colonisation pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

14. Rapport annuel du département des Affaires des sauvages pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

15. Rapport annuel du ministère des Mines, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

16. Rapport du ministère de l'Agriculture du Canada, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

17. Rapport du ministère de la Milice et de la Défense, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

17*a*. Rapport du ministère du Service naval, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

18. Rapport sur les travaux du ministère du Rétablissement des Soldats dans la vie civile, pour l'exercice se terminant le 31 mars 1922. Déposé le 12 février 1923.
Imprimé pour la distribution et les documents parlementaires.

19. Rapport du ministère de la Santé. pour l'exercice se terminant le 31 mars 1922. Déposé le 5 février 1923.......*Imprimé pour la distribution et les documents parlementaires.*

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20. Rapport du surintendant des Pénitenciers, pour l'exercice se terminant le 31 mars 1922. Déposé le 6 février 1923.
Imprimé pour la distribution et les documents parlementaires.

21. Rapport de la Royale gendarmerie à cheval canadienne pour l'exercice se terminant le 31 mars 1922. Déposé le 16 février 1923.
Imprimé pour la distribution et les documents parlementaires.

22. Rapport du Secrétaire d'Etat du Canada, pour l'exercice se terminant le 31 mars 1922. Déposé le 2 février 1923.
Imprimé pour la distribution et les documents parlementaires.

24. Quatorzième rapport annuel de la commission du Service civil du Canada pour l'exercice se terminant le 31 mars 1922. Déposé le 14 juin 1923.
Imprimé pour la distribution et les documents parlementaires.

25. Rapport du Secrétaire d'Etat pour les Affaires Extérieures, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

26. Rapport du ministère du Travail, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

27. Rapport annuel du ministère des Impressions et de la Papeterie publiques, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

28. Cinquante-cinquième rapport annuel du ministère de la Marine et des Pêcheries, pour l'exercice se terminant le 31 mars 1922. Déposé le 2 février 1923.
Imprimé pour la distribution et les documents parlementaires.

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29. Cinquante-cinquième rapport annuel de la division des Pêcheries du ministère de la Marine et des Pêcheries, pour l'exercice 1921-22. Déposé le 2 février 1923.
Imprimé pour la distribution et les documents parlementaires.

30. Rapport du ministère des Postes, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.....*Imprimé pour la distribution et les documents parlementaires.*

30. Rapport des Archives publiques pour l'année 1921. Déposé le 6 février 1923.
Imprimé pour la distribution.

31. Rapport du ministère des Travaux publics sur les travaux sous son contrôle, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

32. Rapport annuel du ministère des Chemins de fer et Canaux, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923.
Imprimé pour la distribution et les documents parlementaires.

33. Dix-huitième rapport annuel de la Commission des Chemins de fer du Canada, pour l'année se terminant le 31 décembre 1922. Déposé (en manuscrit) le 9 avril 1923.
Imprimé pour la distribution et les documents parlementaires.

34. Rapport du directeur général des élections pour 1922. Déposé le 31 janvier 1923.
Pas imprimé.

34*a*. Rapport sur les élections partielles pour la Chambre des Communes du Canada, tenues au cours de l'année 1922. Déposé le 8 février 1923.
Imprimé pour la distribution et les documents parlementaires.

35. Rapport mixte des délégués canadiens, sir Charles Gordon, G.B.E., et du professeur Edouard Montpetit, C.R., L.L.D., M.S.R. du C. sur la conférence de Gênes pour la reconstruction économique et financière de l'Europe, tenue à partir du 10 avril au 19 mai 1922. Déposé le 1er février 1923.
Imprimé pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

36. Rapport des délégués canadiens, l'hon. W. S. Fielding, l'hon. Ernest Lapointe, et l'hon. Peter C. Larkin, à la troisième assemblée de la Société des Nations, du 3 au 30 septembre 1922. Déposé le 1er février 1923.
Imprimé pour les documents parlementaires et pour distribution aux sénateurs et aux députés.

37. *Annexe* au rapport des bibliothécaires conjoints du Parlement pour 1922. Déposé le 31 janvier 1923..*Pas imprimé.*

38. Relevé des mandats du gouverneur-général émis depuis la dernière session du Parlement pour 1922-23. Relevé émanant de l'auditeur général concernant les refus de certifier par le bureau de la Trésorerie, des décisions rendues par l'auditeur général. Déposé le 1er février 1923..*Pas imprimé.*

39. Relevé des dépenses imprévues, depuis le 1er avril 1922, jusqu'au 31 janvier 1923, conformément à la Loi de l'appropriation de 1922-23. Déposé le 1er février 1923.
Pas imprimé.

40. Relevé des emprunts temporaires en vertu du chapitre 24, article 13, S.R. (Loi du revenu consolidé et de l'audition). Déposé le 1er février 1923.........*Pas imprimé.*

41. Relevé des obligations et endossements en vertu des dispositions du chapitre 70, 10-11 Georges V, de la Loi concernant l'industrie de la construction des navires. Déposé le 1er février 1923..*Pas imprimé.*

42. Relevé des sommes payées à titre de pensions et d'allocations de retraite dans le service civil durant l'année se terminant le 31 décembre 1922, en vertu du chapitre 17, S.R.C., montrant le nom, le grade, le salaire, l'âge, l'allocation accordée et la cause de la mise à la retraite de chaque fonctionnaire mis à sa pension ou qui s'est retiré du service, et faisant aussi connaître si la vacance a été remplie par avancement ou par nouvelle nomination, et le salaire de tout nouveau titulaire. Déposé le 1er février 1923..*Pas imprimé.*

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43. Relevé en vertu de l'article 17 de la Loi de l'assurance du service civil pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923............ *Pas imprimé.*

44. Relevé de l'assurance des soldats rapatriés pour l'année se terminant le 31 mars 1922. Déposé le 1er février 1923.. *Pas imprimé.*

45. Rapport du surintendant des Assurances du Dominion du Canada, pour l'année se terminant le 31 décembre 1922. Volume I, compagnies d'assurances, autres que celles sur la vie; Volume II, compagnies d'assurances sur la vie. Déposé le 1er février 1923. *Déposé sous forme imprimée.*

46. Etat des rapports des compagnies de prêts et de fiducie au Canada, pour l'année se terminant le 31 décembre 1921. Déposé le 1er février 1923. *Déposé sous forme imprimée.*

47. Etat des recettes et dépenses de la Société Royale du Canada, pour l'exercice se terminant le 30 avril 1922. Déposé le 1er février 1923...................... *Pas imprimé*

48. Etat des recettes et dépenses de la Commission des champs de bataille nationaux, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923..... *Pas imprimé.*

49. Rapport de la commission d'embellissement de la cité d'Ottawa, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923................ *Pas imprimé.*

50. Listes des actionnaires des banques à charte du Canada au 31 décembre 1922. Déposées le 1er février 1923.. *Pas imprimées.*

50*a*. Listes des soldes non réclamés, etc., dans les banques à charte du Canada, conformément à l'article 114, chapitre 9 des lois de 1913 (Loi des banques). Déposées le 1er février 1923.. *Pas imprimées.*

50*b*. Listes des actionnaires des banques d'épargnes du Québec; listes des soldes non réclamés, etc., dans les banques d'épargnes du Québec, établies conformément aux articles 58 et 59 du chapitre 42, des lois de 1913 (Loi concernant les banques d'épargnes du Québec). Déposées le 1er février 1923.......................... *Pas imprimées.*

51. Copies des arrêtés en conseil concernant le ministère de la Défense nationale en vertu des dispositions de l'article 47, chapitre 43, 9-10 Edouard VII, comme suit: C.P. 1964, daté du 21 septembre 1922, au sujet des règlements pour le paiement des frais de transport aux dépendants des officiers navals et des hommes transférés d'une station navale à une autre au Canada. Décret du C.P. 2224, daté du 27 octobre 1922, au sujet de la modification des règlements touchant la solde et les allocations (de commis à officier de marine senior). Décret du C.P. 2346, daté du 11 novembre 1922 au sujet de l'admission des instructeurs pour la Réserve royale canadienne des volontaires navals. Décret du C.P. 79, daté du 15 janvier 1923, à propos de l'autorisation de la formation de la réserve navale canadienne. Décret du C.P. 80, daté du 15 janvier 1923, à propos de l'autorisation des règlements pour l'organisation et pour le maintien de la réserve navale canadienne. Déposées le 1er février 1923. *Pas imprimées.*

51*a*. Décret du Conseil, C.P. 139, du 31 janvier 1923, autorisant la formation de la réserve canadienne des volontaires navals. Décret du Conseil C.P. 140 du 31 janvier 1923, autorisant les règlements pour la réserve canadienne des volontaires navals. Déposé le 1er février 1923.. *Pas imprimé.*

51*b*. Décret du Conseil, C.P. 202, daté du 7 février 1923, autorisant la solde et les allocations des officiers mariniers instructeurs au Canada. Déposé le 16 février 1923. *Pas imprimé.*

51*c*. Décret du Conseil, C.P. 64, daté du 15 février 1923, autorisant une allocation afin de couvrir les dépenses de déménagement de la marine royale canadienne. Déposé le 6 mars 1923.. *Pas imprimé.*

51*d*. Décret du Conseil, C.P. 391, du 5 mars 1923, modifiant l'échelle des traitements et des allocations de la marine royale canadienne. Déposé le 15 mars 1923.... *Pas imprimé.*

51*e*. Décret du Conseil, C.P. 781, daté du 2 mai 1923, modifiant les règlements pour la réserve royale canadienne des volontaires navals en ce qui a trait à la limite d'âge de l'enrôlement des diplômés du collège naval royal du Canada. Déposé le 8 mai 1923. *Pas imprimé.*

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51*f*. Décret du Conseil C.P. 716, daté du 25 avril 1923, concernant la solde des officiers de la marine royale canadienne, servant dans la marine royale. Déposé le 18 mai 1923. *Pas imprimé.*

51*g*. Décret du Conseil, C.P. 1006, daté du 31 mai 1923, modifications aux règlements concernant la solde et les allocations au Service naval—solde de l'officier directeur au bureau-chef. Déposé le 20 juin 1923................................*Pas imprimé.*

52. Copies des ordonnances générales promulguées à la Milice pour la période s'étendant entre le 2 février 1922 et le 1er février 1923..........*Déposées sous forme imprimée.*

53. Nominations, promotions et mises à la retraite, dans la milice canadienne et dans la force expéditionnaire canadienne, à partir du 2 février 1922, au 1er février 1923. Déposé le 1er février 1923....................*Déposées sous forme imprimée.*

54. Copies des ordres de la Milice promulgués entre le 2 février 1922 et le 1er février 1923. Déposé le 1er février 1923..........................*Déposées sous forme imprimée.*

55. Copie de l'arrêté en conseil, C.P. 115, daté du 20 janvier 1923, confiant à la Canadian National Railway Company l'administration et l'exploitation des chemins de fer de l'Etat. Déposée le 1er février 1923..................................*Pas imprimée.*

55*a*. Décret du Conseil, C.P. 2094, daté du 4 octobre 1922. nommant les directeurs de la Canadian National Railway Company. Déposé le 2 février 1923........*Pas imprimé.*

55*b*. Réponse à une adresse à Son Excellence le gouverneur-général, du 5 mars 1923, pour une copie de tous les arrêtés en conseil adoptés depuis le premier jour de janvier 1922, ayant trait en aucune manière aux chemins de fer Nationaux Canadiens ou à aucun chemin de fer faisant actuellement partie du réseau national. Déposée le 26 avril 1923. Sir Henry Drayton..................................*Pas imprimée.*

56. Rapport indiquant le nombre de permis accordés pour le transport des boissons alcooliques dans les territoires du Nord-Ouest, pour l'année se terminant le 31 décembre 1922, conformément aux dispositions des Statuts refondus, chapitre 62, article 88. Déposé le 1er février 1923...*Pas imprimé.*

57. Ordonnances passées durant la période s'étendant du 28 février 1922 au 18 janvier 1923, conformément aux dispositions de l'article 11, chapitre 62, des Statuts revisés du Canada, 1906, de la Loi des territoires du nord-ouest. Déposées le 1er février 1923. *Pas imprimées.*

58. Relevé faisant voir le nombre des franchises d'après la Loi des sauvages, à partir du 1er avril 1922 jusqu'au 31 janvier 1923. Déposé le 1er février 1923....*Pas imprimé.*

59. Rapport des arrêtés en conseil qui ont été publiés dans la *Gazette du Canada,* depuis le 2 février 1922 jusqu'au 30 décembre 1922, conformément aux dispositions de l'article 77 de la Loi des terres fédérales, chapitre 20, 7-8 Edouard VII. Déposé le 1er février 1923...*Pas imprimé.*

60. Rapport des arrêtés en conseil qui ont été publiés dans la *Gazette du Canada,* depuis le 2 février 1922 jusqu'au 30 décembre 1922, conformément aux dispositions de l'article 19, chapitre 10, 1-2 George V, de la "Loi concernant les réserves forestières et les parcs". Déposé le 1er février 1923..............................*Pas imprimé.*

61. Copies des arrêtés en conseil adoptés entre le 2 février 1922, et le 30 décembre 1922, approuvant les règlements et les formules prescrits conformément aux dispositions de l'article 4, chapitre 18, 1917 de la "Loi concernant la Convention des oiseaux migrateurs".

62. Rapport des arrêtés en conseil qui ont été publiés dans la *Gazette du Canada,* entre les 2 février 1922 et le 30 décembre 1922, conformément aux dispositions de l'article 5 de la "Loi d'arpentage des terres fédérales", chapitre 21, 7-8 Edouard VII. Déposé le 1er février 1923...*Pas imprimé.*

63. Rapport des arrêtés en conseil qui ont été publiés dans la *Gazette du Canada,* et dans la *British Columbia Gazette,* entre le 2 février 1922 jusqu'au 30 décembre 1922, conformément aux dispositions du sous-article (*d*) de l'article 38 des règlements pour l'arpentage, l'administration, la vente et la gérance des terres fédérales situées en deçà de la zone ferroviaire, dans la province de la Colombie-Britannique. Déposé le 1er février 1923...*Pas imprimé.*

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64. Copie des règlements de la Commission du Grain ayant trait aux élévateurs dans les campagnes. Déposée le 1er février 1923........................*Pas imprimée.*

65. Rapport du directeur des fermes expérimentales du Dominion, pour l'exercice se terminant le 31 mars 1922. Déposé le 1er février 1923....*Déposé sous forme imprimée.*

66. Règlements établis sous l'empire de la "Loi concernant les insectes destructeurs et autres fléaux", conformément à l'article 9, chapitre 3 de 9-10 Edouard VII. Déposés le 1er février 1923..*Pas imprimés.*

67. Rapport des locations de quais, jetées et brise-lames. Déposé le 2 février 1923. *Pas imprimé.*

68. Rapport des droits et des tarifs des haves du gouvernement, etc., pour l'année 1921. Déposé le 2 février 1923...................................*Pas imprimé.*

69. Rapport de la Commission des champs de bataille nationaux à partir du 1er avril 1922 jusqu'à date. Déposé le 2 février 1923..........................*Pas imprimé.*

70. Copie du décret du C.P. 2095, daté du 4 octobre 1922, acceptant les démissions des administrateurs du chemin de fer du Grand-Tronc du Canada, et en nommant d'autres à leur place. Déposée le 2 février 1923..................*Pas imprimée.*

70*a*. Copie du décret du Conseil C.P. 114, datée du 19 janvier 1923, déclarant que toutes les actions privilégiées et ordinaires du chemin de fer du Grand-Tronc du Canada appartiennent au gouvernement du Canada, conformément au jugement du comité judiciaire du Conseil privé et enjoignant qu'il en soit fait immédiatement des inscriptions appropriées dans les registres des actions, et dans les autres livres de la compagnie à cet effet. Déposée le 2 février 1923..................*Pas imprimée.*

70*b*. Copie du décret du Conseil C. P. 191, datée du 30 janvier 1923 fusionnant le *Grand Trunk Railway Company* avec la *Canadian National Railway Company.* Déposée le 2 février 1923..*Pas imprimée.*

71. Ordonnances du territoire du Yukon adoptées par le Conseil du Yukon, à sa seconde session, tenue en 1921, et dans l'année 1922. Déposées le 5 février 1923. *Pas imprimées.*

72. Convention commerciale entre la France et le Canada conclue à Paris le 15 décembre 1922, entre Sa Majesté le Roi et le président de la République française. Déposée le 5 février 1923..*Pas imprimée.*

72a. Copie de la convention commerciale conclue entre la France et le Canada en 1922. Détails touchant les tarifs de la douane en France. Déposée le 18 mars 1923. *Imprimée.*

73. Modifications aux règlements établies en vertu de l'autorité conférée par la Loi d'établissement des soldats de 1919, conformément au sous-article 2, de l'article 63. Déposée le 5 février 1923...*Pas imprimées.*

74. Copie de l'arrêté-en-conseil, C.P. N° 2413, datée du 20 novembre 1922, au sujet des règlement établis sous l'empire de la Loi des Médicaments brevetés ou *proprietary*, tels que modifiés par le chapitre 66, 9-10, Georges V. Déposée le 5 février 1923. *Pas imprimée.*

75. Rapport des procédures des Commissaires de l'Economie interne de la Chambre des Communes pour 1922. Déposé le 5 février 1923....................*Pas imprimé.*

76. Copies des décrets du Conseil C.P. N°s 1459 et C.P. 2416, de 1922, approuvant les tarifs des rémunérations des fonctionnaires des élections en vertu de l'article 76 de la Loi des élections fédérales. Déposées le 6 février 1923..................*Pas imprimées.*

77. Rapport du président administratif du Conseil honoraire consultatif des recherches scientifiques et industrielles du Canada pour l'année se terminant le 31 mars 1922. Déposé le 6 février 1923..*Pas imprimé.*

77*a*. Etat financier du Conseil honoraire consultatif pour les recherches scientifiques et industrielles du Canada, pour l'exercice se terminant le 31 mars 1922. Déposé le 6 février 1923 ....*Pas imprimé.*

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78. Copie d'une convention concernant les relations commerciales entre l'Italie et le Canada, conclue à Londres le 4 janvier 1923, entre Sa Majesté le Roi du Royaume-Uni de la Grande-Bretagne et de l'Irlande et des dominions britanniques, au-delà des mers, etc., et Sa Majesté le roi d'Italie. Déposée le 6 février 1923. *Déposée sous forme imprimée.*

79. Amendements aux règlements radiotélégraphiques Nos 1 et 2, approuvés par le gouverneur en conseil; et aux règlements Nos 1 à 32, inclusivement, 72, 75, 76, 77, 78, 88 (*a*) et 97, émis par le ministre du ministère de la Marine et des Pêcheries. Déposés le 8 février 1923.......................................*Pas imprimés.*

79a. Modifications au "permis commercial d'émission à distance particulière, formule W. 69"; modification aux règlements radiotélégraphiques "permis" N° 2 (*b*). Déposées le 23 mai 1923.......................................*Pas imprimées.*

80. Etat détaillé de toutes les obligations ou garanties enregistrées au ministère du Secrétaire d'Etat, depuis le dernier rapport, (daté du 9 mars 1922), soumis au Parlement canadien en vertu de l'article 32 du chapitre 19 des S.R.C., 1906. Déposé le 8 février 1923 ....*Pas imprimé*

81. Réponse à un ordre de la Chambre du 14 juin 1922. Relevé indiquant toutes les sommes que le gouvernement du Canada ou un de ses départements a payées aux avocats des différentes provinces pour services juridiques relativement à l'arbitrage touchant les chemins de fer Canadian-Northern et le Dominion, le chemin de fer du Grand-Tronc et le Dominion, l'état en question devant indiquer aussi les prévisions, les honoraires à la journée, les frais alloués, le nombre de jours de travail, et le nom des avocats retenus comme susdit

81*a*. Réponse à un ordre de la Chambre du 19 mars 1923. Copie des bills pour allocations de subsistance et déboursés, honoraires, certificats d'impôts, et autorisations pour agir en faveur du gouvernement, de W. N. Tilley, C.R., H. A. Lovett, C.R., Hector MacInnes, C.R., J. C. H. Dusseault, C.R., E. F. Newcombe, Z. A. Lash, C.R., Pierce Butler, de Minneapolis, T. Ludlow Christie, de New-York, Laurence Jones & Co., de Londres, Angleterre, Charles Russell & Co. de Londres, Angleterre, concernant l'arbitrage du Grand-Tronc, et la loi d'après laquelle ces procédures étaient basées. Déposée le 25 avril 1923. M. d'Anjou................*Pas imprimée.*

82. Réponse à un ordre de la Chambre du 7 juin 1922—Copie de lettres, télégrammes, rapports, correspondance et autres documents constituant les représentations faites au ministre des Travaux publics sur la destitution de Charles Dauphinée comme concierge de l'édifice public de Lunenburg, Nouvelle-Ecosse, représentations auxquelles l'honorable ministre a fait allusion, et qu'il considère justifier la destitution sans examen de M. Dauphinée. Déposée le 9 février 1923..............*Pas imprimée.*

83. Rapport en vertu de l'article 7 de la loi de l'irrigation, 9-10, George V, contenant une liste des travaux de drainage exécutés, la superficie du terrain assaini, état des dépenses et des deniers perçus pour la vente ou la location des terres fédérales. Déposé le 12 février 1923.......................................*Pas imprimé.*

84. Règles supplémentaires, règlements et formules prescrits par l'article 54 de la Loi de l'irrigation Déposées le 12 février 1923.........................*Pas imprimées.*

85. Tableau montrant toutes les terres vendues par la Compagnie du chemin de fer Canadien-Pacifique, durant l'année se terminant le 30 septembre 1922, avec les noms des acheteurs, en conformité du chapitre 9, paragraphe 8, 49 Victoria. Déposé le 12 février 1923.......................................*Pas imprimé.*

85*a*. Réponse à un ordre de la Chambre du 11 juin 1923, état indiquant:—1. Combien de terres le Pacifique-Canadien détient le long de ses propres lignes. 2. Combien de terres le Pacifique-Canadien détient le long des lignes du Canadien-National. 3. Combien de terres le Pacifique-Canadien a vendues le long de ses propres lignes, dans les cinq dernières années, et quel prix moyen par acre il en a obtenu. 4. Combien de terres le Pacifique-Canadien a vendues le long des lignes du Canadien-National, dans les cinq dernières années, et quel prix moyen il en a obtenu. Déposée le 28 juin 1923. *M. Lucas*..........................*Pas imprimée.*

86. Rapport sur la "Loi d'enseignement agricole" de 1921-22, conformément à l'article 8, chapitre 5, 3-4 Georges V. Présenté le 13 février 1923...*Déposé sous forme imprimée.*

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86*a*. Copie d'un rapport de Duncan Marshall sur le fonctionnement de la Loi d'instruction agricole, depuis les dix dernières années, et recommandations concernant l'aide qui devra être donnée dans l'avenir aux provinces pour continuer et développer l'instruction agricole. Déposée le 18 avril 1923......................*Pas imprimée.*

87. Sixième rapport annuel du comité éditorial des Publications du Gouvernement, daté le 31 janvier 1923. Déposé le 15 février 1923..........*Déposé sous forme imprimée.*

88. Prévisions du gouvernement civil pour l'exercice se terminant le 31 mars 1924. Déposées le 16 février 1923...............................*Déposées sous forme imprimée.*

88*a*. Prévisions du gouvernement civil, pour l'exercice se terminant le 31 mars 1924. Déposées le 2 mars 1923...............................*Déposées sous forme imprimée.*

88*b*. Prévisions supplémentaires du gouvernement civil pour l'exercice se terminant le 31 mars 1923. Déposées le 28 mars 1923.............*Déposées sous forme imprimée.*

88*c*. Prévisions supplémentaires du gouvernement civil pour l'exercice se terminant le 31 mars 1924. Déposées le 28 mars 1923. ....*Déposées sous forme imprimée.*

88*d*, 88*e*. Autres prévisions supplémentaires du gouvernement civil pour l'exercice se terminant le 31 mars 1924. Déposées le 26 et 28 juin 1923.
Déposées sous forme imprimée.

89. Liste des baux, licences, permis ou autres autorisations annulées sous l'empire de l'article 3, du chapitre 21, des Statuts de 1922, Loi concernant les avis de résiliation des baux des terres fédérales. Déposée le 19 février 1923..........*Pas imprimée.*

90. Copie des correspondances, lettres, papiers, écrits et documents quelconques échangés entre le ministre du Travail et John-L. Lewis, depuis que le ministre actuel du Travail est entrée en fonction. Déposée le 22 février 1923.—*Le très hon. M. Meighen.*
Pas imprimée.

91. Rapport du Bureau des commissaires des pensions du Canada, pour l'exercice se terminant le 31 mars 1922. Déposé le 22 février 1922......*Déposé sous forme imprimée.*

91*a*. Rapport du Bureau des commissaires des pensions du Canada, pour l'exercice se terminant le 31 mars 1922. Déposé le 30 juin 1922......*Déposé sous forme imprimée.*

92. Copie d'une entente entre Sa Majesté le Roi et Sir Henry Worth Thornton, K.B.E., aux fins d'agir comme tête dirigeante des entreprises des chemins de fer, vapeurs et autres comprises dans le réseau des chemins de fer nationaux du Canada. Déposée le 23 février 1923..*Pas imprimée.*

93. Réponse à un ordre de la Chambre du 21 février 1923—Rapport indiquant les règlements et conditions adoptés par le Gouverneur en Conseil en vertu de l'article 11, chapitre 13, des Statuts de 1919, Loi des chemins de fer nationaux du Canada.. Déposée le 26 février 1923.—*M. MacLaren*..................................*Pas imprimée.*

94. Réponse à un ordre de la Chambre du 12 février 1923,—Relevé montrant:—1. Quelles ont été, au cours de la dernière période annuelle de comptabilité, la somme du trafic de voyageurs et de marchandises partant de différentes divisions du Grand-Tronc, dans les provinces d'Ontario et de Québec et les recettes de ce chef. 2. Quelles ont été, au cours de la dernière période annuelle de comptabilité, la somme du trafic des voyageurs et des marchandises du Grand-Tronc, partant des villes de Montréal, Ottawa, Toronto et Hamilton, et les recettes de ce chef. 3. Quelles ont été, au cours de la dernière période annuelle de comptabilité, les quantités de fret moindres qu'une vagonnée, partant de Montréal, Ottawa, Toronto et Hamilton par le Grand-Tronc, et les recettes de ce chef. 4. Quels ont été au cours de la dernière période annuelle de comptabilité, le nombre de trains directs de fret en marche, leur milage et leurs recettes, partant des villes de Montréal, Ottawa, Toronto et Hamilton par le Grand-Tronc. 5. Quelles ont été au cours de la dernière période annuelle de comptabilité, la somme du trafic de voyageurs et de fret partant des différentes divisions du Canadien-National dans les provinces de Québec et d'Ontario, et les recettes de ce chef. 6. Quelles ont été au cours de la dernière période annuelle de comptabilité, la somme de trafic de passagers et de fret partant du Canadien-National, dans les villes de Montréal, Ottawa, Toronto et Hamilton, et les recettes de ce chef. 7. Quelles ont été au cours de la

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dernière période annuelle de comptabilité, les quantités de fret moindres qu'une vagonnée, partant de Montréal, Ottawa, Toronto et Hamilton par le Canadien-National, et les recettes de ce chef. 8. Quelles ont été au cours de la dernière période annuelle de comptabilité, le nombre des trains directs de fret en marche, leur milliaire et leurs recettes, partant des villes de Montréal, Ottawa, Toronto et Hamilton, par le Canadien-National. Déposée le 26 février 1923....*Pas imprimée.*

95. Réponse à un ordre de la Chambre du 19 février 1923,—Relevé démontrant:—1. Si la surveillance de la manufacture, l'inspection et l'analyse de l'oléomargarine appartiennent à la division de la Santé publique qui s'intéresse aux aliments purs, ou à la division de l'Agriculture qui s'occupe de la santé animale. 2. Quelles compagnies, corporations ou particuliers ont obtenu des licences en vertu de la Loi de l'Oléomargarine, 1922, pour retravailler et adultérer le beurre en lui incorporant des matières inférieures. 3. Si les beurriers peuvent altérer leur beurre en lui incorporant des matières inférieures. 4. Quelle quantité d'oléomargarine on a fabriqué au Canada dans l'exercice dernier. 5. Quelle quantité de beurre on a retravaillée et incorporée à l'oléomargarine manufacturée au Canada, dans la même période. 6. S'il est obligatoire d'indiquer sur l'enveloppe ou l'étiquette fixe, les ingrédients que contient l'oléomargarine manufacturée ou importée au Canada. 7. S'il est obligatoire d'indiquer sur l'enveloppe ou l'étiquette fixe l'oléomargarine fabriquée exclusivement avec des huiles végétales, ou qui ne contiennent pas de beurre. 8. Quelles quantités de beurre on a exportées du Canada, et sur quels pays, dans le dernier exercice financier. 9. Quelles quantités de beurre on a importées au Canada, et de quels pays, au cours du dernier exercice. 10. Quels taux de douane on a perçus sur le beurre importé au Canada, d'après le pays exportateur. 11. Quels droits de douane on a perçus sur le beurre importé au Canada, l'année dernière. 12. Quel tarif est imposé sur le sel importé pour usage dans la manufacture de l'oléomargarine. 13. Quel tarif on perçoit sur le sel importé au Canada pour la fabrication du beurre et du fromage. 14. Quel est le tarif sur les trayeuses mécaniques, et quelle somme on a perçue sur les importations dans le dernier exercice. Déposée le 26 février 1923.—*M. Sutherland*..............................*Pas imprimée.*

96. Réponse à un ordre de la Chambre, du 12 février 1923. Copie de toutes correspondances, lettres, télégrammes, et autres documents échangés entre le ministère du Revenu de l'intérieur, tout fonctionnaire de ce ministère, ou entre n'importe quel ministère du gouvernement, et l'inspecteur des balances à Lindsay, Ontario, ou entre toute autre personne ou personnes, relativement aux balances du marché de Lindsay et à l'inspecteur senior, G. H. Howson, de Peterboro. Déposée le 26 février 1923. —*M. Thurston*..............................*Pas imprimée.*

97. Réponse à un ordre de la Chambre du 21 février 1923,—Relevé indiquant:—1. S'il a été acheté des marchandises, des matériaux, ou des fournitures d'aucune sorte d'après des réquisitions urgentes pour usage au pénitencier maritime de Dorchester, Nouveau-Brunswick, entre le 1er janvier 1922 et le 31 décembre 1922. 2. Dans l'affirmative, quelles marchandises il a été acheté, quelles quantités pour chaque espèce et à quelles dates. 3. De quelles personnes, firmes ou corporations lesdits achats ont été effectués et quelle est l'adresse desdites personnes, firmes ou corporations. Déposée le 26 février 1923.—*M. Michaud* *Pas imprimée.*

98. Réponse à un ordre de la Chambre,—Relevé indiquant:—1. Quels projets de voirie le département provincial des Travaux publics d'Ontario a soumis à l'approbation du gouvernement fédéral, en vertu de la Loi des grandes routes du Canada. 2. Quels projets ont été approuvés. 3. Quel est le coût estimé de ces chemins, et leur milage, selon les chiffres soumis par les Travaux publics d'Ontario. 4. Combien le gouvernement fédéral a payé sur ces chemins approuvés. 5. Combien il faut payer à la province d'Ontario d'après la Loi fédérale des grandes routes. 6. Ce que représenterait le 40 pour 100 du coût raisonnable estimé des projets soumis. 7. Si le gouvernement d'Ontario a demandé une aide monétaire supplémentaire, autre que celle de la Loi fédérale des grandes routes. Présentée le 26 février 1923.—*M. Wilson*..............................*Pas imprimée.*

99. Réponse à un ordre du Sénat, daté du 8 juin 1922,—Relevé indiquant les copies de toutes les ententes conclues, entre le gouvernement ou tout ministère du gouvernement et la *Acadia Coal Company*, concernant les chemin de fer entre New Glasgow et Thorburn dans la Nouvelle-Ecosse. Déposée le 27 février 1923.—*L'honorable M. Tanner*..............................*Pas imprimée.*

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100. Réponse supplémentaire à un ordre du Sénat datée du 27 avril 1922,—indiquant: 1. La quantité de (*a*) charbon bitumineux et (*b*) anthracite importée des Etats-Unis au Canada dans chacune des années 1896 jusqu'à 1921, inclusivement. 2. La quantité de (*a*) charbon bitumineux et (*b*) anthracite importée des Etats-Unis au Canada dans chacune des années, à partir de 1896 jusqu'à 1921, inclusivement, par le gouvernement canadien pour servir aux chemins de fer (1); (2) aux édifices fédéraux et aux travaux publics. 3. La quantité de charbon (*a*) bitumineux et (*b*) anthracite importée par le gouvernement canadien des Etats-Unis pendant les années précitées pour l'usage des chemins de fer (1) à l'est du lac Supérieur; (2) A l'ouest du lac Supérieur. 4. Le prix de ce charbon par tonne importé par le gouvernement canadien des Etats-Unis au cours des années précitées. (1) à l'endroit de production; (2) à l'endroit où s'est fait la livraison au Canada. Déposée le 27 février 1923.—*L'honorable M. Tanner*..*Pas imprimée.*

101. Réponse à un ordre du Sénat, daté du 16 mai 1922. Copie de toutes les lettres, télégrammes, mémoires, échangés entre les Commissaires du havre de Québec, le ministère de la Marine et des Pêcheries et La Compagnie du Parc St-Charles Land Ltd., de même que les lettres et les télégrammes échangés entre les ministres du gouvernement et les procureurs de ladite *Land Company*; copies des jugements des divers tribunaux les concernant et le rapport des procédures devant la Commission royale nommée en 1921. Déposée le 27 février 1923.—*L'honorable M. Casgrain.* *Pas imprimée.*

102. Réponse partielle à un ordre du Sénat daté du 22 mars 1922,—Relevé indiquant le nombre des employés nommés dans les différents ministères du gouvernement, chaque année depuis 1911, jusqu'en 1922, et l'augmentation dans le coût du Service civil depuis 1911. Déposée le 27 février 1923.—*L'hon. M. David* *Pas imprimée.*

103. Réponse à un ordre de la Chambre du 28 février 1923,—Relevé indiquant:—1. Quelle partie de la rue Dundas, entre Toronto et London, la Voirie provinciale a achevée. 2. Combien de milles sont achevés. 3. Quel est le coût réel par mille. 4. Combien de milles le département fédéral de la Voirie a approuvés. 5. Quelle somme a été payée à la province d'Ontario à compte des parties approuvées de ce chemin. 6. Quel était le coût approximatif au mille. 7. Combien de milles de cette route on a achevés dans le comté de Halton, et combien de milles ont été approuvés dans le comté. 8. Si le coût réel a dépassé le coût estimé ou raisonnable de cette partie de la route. 9. Dans l'affirmative, de combien. Déposée le 28 février 1923.—*M. Anderson*..*Pas imprimée.*

104. Réponse à un ordre de la Chambre du 28 février 1923,—Relevé indiquant:—Quels règlements, décisions ou ordonances, s'il en est, ont été établis pour exempter des obligations juridiques les achats faits par certains particuliers, organisations ou compagnies, ou quelles réductions ou remises, s'il en est, ont été faites ou autorisées du chef des taxes payables sous l'empire de la taxe des ventes. Déposée le 28 février 1923.—*Sir Henry Drayton*..*Pas imprimée.*

105. Réponse à un ordre de la Chambre du 26 février 1923,—Copie de toute la correspondance, rapports et mémoires, relativement à la réclamation d'Orin Campbell contre le ministère des Chemins de fer et Canaux, au sujet de sa réclamation pour dommages résultant de l'ouvrage à Nassau, près de Peterborough. Déposée le 2 mars 1923.—*M. Clifford*..*Pas imprimée.*

106. Réponse à un ordre de la Chambre du 26 février 1923,—Relevé indiquant les taux de fret et de messagerie demandés pour le transport des pommes et des légumes expédiées de Windsor, dans le comté de Hants, Nouvelle-Ecosse, à la cité de Montréal, Qué., et aux cités d'Ottawa et de Toronto, Ontario, de même qu'un exposé au long du motif pour l'établissement desdits taux ou frais, et comprenant une copie de tous les témoignages en vertu desquels ceux-ci ont été déterminés. Déposée le 2 mars 1923.—*M. Martell*..*Pas imprimée.*

107. Copie des arrêtés en conseil, sous l'empire des divers traités de paix, dans les liasses du ministère des Affaires extérieures. Déposée le 2 mars 1923.........*Pas imprimée.*

108. Etat détaillé des remises des droits de douanes, des droits d'accise et des taxes sur les ventes et du remboursement sur ces remises, sous l'empire de l'article 92, de la Loi du Revenu consolidé et de l'audition, par l'entremise du ministère de la Douane et de l'Accise, pour l'exercice se terminant le 31 mars 1922. Déposé le 2 mars 1923. *Pas imprimé.*

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109. Troisième rapport annuel des mises à la retraite sous l'empire de la Loi du service public, de 1920, telle que modifiée en 1921 et 1922, autorisées par arrêtés en conseil adoptées depuis le 1er janvier au 31 décembre 1922. Déposé le 5 mars 1923. *Pas imprimé.*

110. Réponse à un ordre de la Chambre du 5 mars 1923,—Relevé indiquant:—1. Quels projets de voirie le gouvernement de la province de Québec a soumis à l'approbation du gouvernement fédéral en vertu de la Loi des grandes routes du Canada. 2. Quels projets ont été approuvés. 3. Combien le gouvernement a payé pour ces chemins approuvés. Déposée le 5 mars 1923.—*M. Prévost*............*Pas imprimée.*

111. Copie d'une convention en date du deuxième jour de mars 1923 intervenue à Washington, entre Sa Majesté le Roi et le Président des Etats-Unis d'Amérique, relativement à la pêche du flétan au nord de l'océan Pacifique, à savoir dans la mer de Behring. Déposée le 6 mars 1923..................................*Pas imprimée.*

111*a*. Réponse à une adresse à Son Excellence le Gouverneur général soumise le 12 mars 1923,—Copie de tous papiers, correspondances, communications, câblogrammes, télégrammes, écrits, documents, etc., échangés entre le gouvernement du Canada ou un de ses membres et le gouvernement de la Grande-Bretagne ou un de ses membres, ou les représentants d'autres gouvernements, touchant les négociations récentes relatives à l'exécution d'un traité avec les Etats-Unis au sujet des pêcheries du flétan; et aussi entre le gouvernement du Canada ou un de ses membres ou représentants, et l'ambassadeur britannique à Washington relativement au même sujet. Déposée le 16 mars 1923.—*Le très hon. M. Meighen.*
Imprimée à l'usage des documents sessionnels et en vue de la distribution aux sénateurs et aux députés.

112, 112*a*. Réponses à une humble adresse du sénat, datée du 6 février 1923,—Relevé indiquant:—1. Le nombre total des personnes, y compris les sous-chefs, occupant, au 31 décembre 1922, des emplois dans le service civil, et des autres personnes à l'emploi du Service public du Canada, auxquelles s'appliquent les dispositions de la *Loi du Service civil 1918*, et les modifications y apportées, relativement à l'observance des jours fériés. 2. Le nombre respectif de ces personnes employées:—(*a*) à Ottawa, à titre permanent; (*b*) à Ottawa, à titre temporaire; (*c*) ailleurs, à titre permanent; (*d*) ailleurs, à titre temporaire. 3. Les totaux des sommes payables au employés mentionnés à la 2e question, à la date indiquée, en:—(*a*) appointements annuels ou autres pour les employés permanents; (*b*) gratifications aux employés permanents; (*c*) salaires, ou autres rémunérations pour les employés temporaires; et (d) en gratifications aux employées temporaires. 4. Les chiffres respectifs des différents totaux mentionnés à la 3e question, et payables:—(a) à Ottawa; (*b*) ailleurs. 5. Autant qu'on peut l'établir, la dépense quotidienne que représente, au 31 décembre 1922, la rétribution des personnes alors à l'emploi du service civil et des personnes occupant les autres emplois visés dans la 1ère question. Déposées le 6 mars et le 11 avril 1923.—*L'hon. M. Bradbury....Pas imprimées.*

113. Réponse à un ordre du sénat, daté du 27 février 1923,—Rapport indiquant:—1. Quel a été le volume du commerce entre le Canada et les pays suivants: la France, l'Espagne, l'Italie, la Belgique, l'Australie, le Japon et la Chine, pour les années 1911, 1916, 1918 et 1921. 2. Quel a été le volume des importations du Canada dans chacun des pays ci-dessus durant les années mentionnées. 3. Quel a été le volume des importations de ces pays au Canada durant ces années........*Pas imprimée.*

114. Réponse à un ordre de la Chambre du 26 février 1923,—Relevé de tous les troupeaux accrédités de bêtes à corne pur sang, et tous les troupeaux par province, en voie d'être certifiés, indiquant les noms des bêtes certifiées, et les noms des propriétaires des bêtes qui doivent être certifiées. Déposée le 7 mars 1923.—*M. Caldwell.* *Pas imprimée.*

115. Copie d'un arrêté ministériel, C.P. 259, daté du 4 février 1923,—Etat de la répartition des primes accordées sous le régime du chapitre 46 des statuts refondus de 1906: "Loi en vue d'encourager le développement des pêcheries maritimes et la construction de vaisseaux de pêche". Déposée le 7 mars 1923..............*Pas imprimée.*

116. Copie d'un arrêté ministériel, C.P. 74, daté du 15 janvier 1923,—Emission de permis aux bateaux de pêche des Etats-Unis d'acheter de la boitte, etc., de transborder les prises et d'expédier des équipages. Déposée le 7 mars 1923..........*Pas imprimée*

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117. Réponse à un ordre de la Chambre du 21 février 1923,—Relevé de la somme d'assurances contre le feu placées sur les propriétés des soldats-colons dans le Manitoba, en vertu de la loi d'établissement des soldats; les noms des courtiers qui ont souscrit à ces assurances, et la somme souscrite par chacun; le total des primes payées à chacune des compagnies d'assurances qui ont accepté les risques, et faisant voir lesquelles, parmi ces compagnies, sont canadiennes, britanniques et américaines respectivement. Déposée le 7 mars 1923.—*M. McMurray*..............*Pas imprimée.*

118. Réponse à un ordre de la Chambre du 12 février 1923,—Copie de toute correspondance, écrits, télégrammes, et autres documents émanés du gouvernement ou du Canadien-National depuis le 1er août 1922, relatifs à l'enlèvement des rails sur le chemin de fer de la Baie d'Hudson. Déposée le 7 mars 1923.—*Le très hon. M. Meighen.* *Pas imprimée.*

119. Réponse à un ordre de la Chambre du 19 février 1923,—Relevé indiquant:—1. Quand, et par quelle autorité le Bureau canadien d'utilisation de la lignite a été nommé. 2. Noms, adresses et occupations antérieures des membres de ce Bureau. 3. Combien ce bureau a dépensé en tout jusqu'ici, et dans chaque année depuis sa fondation. 4. Si ce Bureau doit de l'argent pour des marchandises, machines ou autres fournitures fournies, ou commandées et à fournir, des propriétés achetées ou à acheter, ou pour services rendus ou en marche. 5. Dans l'affirmative, combien, et pourquoi? 6. Combien de petites tonnes de briquettes on a faites, mises en marché, vendues et payées dans chaque année, et à quel prix en voiture à Bienfait, les briquettes faites en 1922 ont-elles été vendues. 7. Si les consommateurs ont jugé les briquettes produites en 1921-22 satisfaisantes comme combustible. 8. Si les membres du Bureau ont été payés pour leurs services ou pour leurs déboursés. 9. Dans l'affirmative, combien on a payé chaque année, à qui, comme services ou dépenses. 10. Quels sont les fonctionnaires salariés du Bureau, la durée de leur service, leurs appointements, leurs fonctions antérieures, et les salaires qu'ils recevaient dans ces fonctions. 11. Quelles obligations monétaires le Bureau a acceptées en sus ou par anticipation des crédits du gouvernement. 12. Par quelle autorité on a construit quatorze habitations chères, en sus d'une pension probablement nécessaire. 13. Pourquoi on a fait ces constructions, vu l'échec constant de la fabrication payante des briquettes. 14. Si des fonctionnaires du gouvernement ont travaillé sans recevoir d'honoraires du Bureau, au travail de ce Bureau. 15. Dans l'affirmative, quels sont ces fonctionnaires, et pendant combien de temps on estime qu'ils ont travaillé. 16. Si le gouvernement doit maintenir le travail du Bureau. Déposée le 7 mars 1923.—*M. Irvine.* *Pas imprimée.*

120. Réponse à un ordre de la Chambre du 5 mars 1923,—Relevé indiquant:—1. Quelles quantités et valeurs de denrées suivantes on a exportées du Canada l'an dernier, et quels droits étaient payables ou ont été perçus sur icelles: (*a*) instruments aratoires et outillages de ferme; (*b*) viandes; (*c*) graisses, huiles et suifs animaux; (*d*) lait et produits laitiers; (*e*) peaux de bêtes à corne, veaux et moutons, crues ou salées; (*f*) laine; (*g*) œufs; (*h*) pommes vertes; (*i*) pommes de terre; (*j*) poisson et produits du poisson. 2. Quelles quantités et valeurs de chacune des denrées susdites ont été produites au Canada l'an dernier..............................*Pas imprimée.*

121, 121a. Réponses à un ordre de la Chambre du 12 février 1923,—Etat indiquant:—1. Le nombre total des employés du service civil intérieur au 31 mars de chaque année depuis 1900 jusqu'aux derniers mois de 1922 inclusivement. 2. Le chiffre total des sommes payées en salaires (toute indemnité comprise) pour chaque année close au 31 mars, depuis 1900 jusqu'à 1922 inclusivement. 3. Le nombre total des employés et le chiffre total des salaires (indemnités comprises) à eux payés chaque année depuis 1900 jusqu'à 1922 inclusivement au sein des ministères suivants:—Travaux publics, Douane, Postes, Intérieur, Immigration comprise), Milice et Défense, Marine et Pêcheries, Agriculture, Affaires extérieures, Justice, Chemins de fer et Canaux, Secrétariat d'Etat, Commerce et Industrie, Finances, Travail. Déposées le 7 mars et le 9 avril 1923.—*L'hon. M. Crerar.*
Imprimées à fin de distribution aux sénateurs et aux députés.

122. Réponse à un ordre de la Chambre du 21 février 1923,—Copie de papiers, correspondances, lettres, télégrammes et autres documents échangés entre le ministre de la Milice et de la Défense et la *Dominion Coal Company* de la Nouvelle-Ecosse, relativement à l'envoi des troupes au cap Breton pendant la grève des employés de la compagnie en août dernier. Déposée le 8 mars 1923.—*M. Irvine*...*Pas imprimée.*

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123. Copie des règlements de la Cour suprême du Canada, en conformité de l'article 109 de la loi de la Cour suprême. Déposée le 8 mars 1923.
Déposée sous forme imprimée.

124. Réponse à un ordre de la Chambre du 5 mars 1923,—Copie de tous contrats faits par le Pacifique-Canadien et la Commission du Transcontinental ou le gouvernement, relativement au prix et aux conditions pour l'usage de la gare terminale du Pacifique-Canadien à Québec, par le Canadien-National ou Transcontinental. Déposée le 9 mars 1923.—*M. Parent*....................................*Pas imprimée.*

125. Réponse à un ordre de la Chambre du 5 mars 1923,—Copie des conventions faites entre le Grand-Tronc ou une compagnie affiliée, relativement aux outillages de tête de ligne ou à l'enlèvement des traverses à niveau dans les villes de Chicago et de Détroit, aux Etats-Unis, depuis le 31 décembre 1922. Déposée le 12 mars 1923. —*Sir Henry Drayton*....................................*Pas imprimée.*

126. Réponse à une adresse à Son Excellence le Gouverneur général du 5 mars 1923,—Copie de l'arrêté ministériel, C.P. 223, du 7 février 1922, nommant M. Duncan Marshall, de Olds, Alberta, commissaire. Déposée le 12 mars 1923.—*M. Sutherland.*
Pas imprimée

127. Réponse à une adresse à Son Excellence le Gouverneur général du 15 février 1923,—Copie de tous les décrets de l'Exécutif adoptés depuis le 1er février 1921, enlevant les nominations et promotions à la Commission du service civil, ou les affectant. Déposée le 13 mars 1923.—*L'hon. M. Manion*....................................*Pas imprimée.*

127*a*. Copie de rapport de l'année 1922 relatif aux emplois échappant, sous les régimes de l'article 38B (2), aux effets de la loi du Service civil de 1918, telle que modifiée par le chap. 22, 11-12 Geo. V. Déposée le 15 mars 1923....................................*Pas imprimée.*

127*b*. Réponse à une ordre de la Chambre du 7 mars 1923,—Copie de toutes recommandations, correspondance et rapports échangés entre le Gouvernement et la Commission du service civil relativement aux exemptions octroyées en vertu de l'arrêté ministériel 1053 du 29 juin 1922. Déposée le 25 juin 1923.—*M. Irvine*....*Pas imprimée.*

128. Réponse à un ordre de la Chambre du 19 février 1923,—Etat indiquant:—1. Quand et par quelle autorité le comité conjoint de la tourbe a été nommé. 2. Noms, adresses et occupations antérieures des membres du comité. 3. Combien d'argent ce comité a dépensé jusqu'ici, donnant le grand total, et le total de chaque année. 4. Si le comité doit de l'argent pour fournitures, propriétés achetées ou services rendus? Dans l'affirmative, combien, et pourquoi. 5. Combien au total la division des Mines a dépensé en expériences à la tourbière d'Alfred, Ontario, avant la nomination de ce comité conjoint. 6. Nombre approximatif des jours que chacun des fonctionnaires des Mines a donnés aux opérateurs de ce comité conjoint, et qui n'ont pas été payés par le comité ou chargés à son compte. 7. Si le gouvernement a l'intention de maintenir le travail de ce comité conjoint. 8. Quelles précautions le gouvernement a prises pour assurer la compilation des rapports techniques complets sur le travail tenté, les échecs subis, et la besogne accomplie. 9. Quelle quantité de tourbe combustible on a produite et vendue en 1922. 10. A quel prix cette tourbe a été vendue en voiture à Alfred, et à quel prix le comité a permis de la vendre en détail dans la ville d'Ottawa. 11. Où sont les bureaux du comité conjoint. 12. Noms des fonctionnaires salariés, leur domicile et combien on leur a payé chaque année en appointements et dépenses. 13. Si des fonctionnaires salariés ont demandé des brevets pour améliorations dans la manufacture de la tourbe combustible ou aux machines exigées dans la fabrication. 14. Dans l'affirmative, quand, et sous quel nom ces demandes de brevets ont été faites. Déposée le 13 mars 1923.—*M. Irvine*.................................... *Pas imprimée.*

129. Réponse à un ordre de la Chambre du 5 mars 1923,—Relevé indiquant:—(*a*) les noms de tous les agents ou commissaire du commerce représentant le gouvernement du Canada à l'étranger, leur résidence, et (*b*) la date de leur nomination, et (*c*) leurs appointements respectifs. Déposée le 14 mars 1923.—*M. Archambault.*
Pas imprimée.

130. Réponse à un ordre de la Chambre du 5 mars 1923,—Copie de tous papiers, correspondances et écrits quelconques touchant la nomination et la destitution de Matt. C. Beckett, à Owen Sound, Ont. Déposée le 14 mars 1923.—*M. Duncan.*
Pas imprimée.

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131. Réponse à un ordre de la Chambre du 26 février 1923,—Copie de tous papiers, communications et documents quelconques relatifs à la destitution de certains fonctionnaires médecins employés par le ministère du Rétablissement des Soldats, dans la vie civile et à la nomination aux postes vacants, après la fermeture de l'hôpital Sydenham, à Kingston, Ontario. Déposée le 14 mars 1923.—*M. Ross.* *Pas imprimée.*

132. Réponse à un ordre de la Chambre du 19 février 1923,—Copie de correspondance, écrits, documents ou autres communications échangés entre le premier ministre actuel, ou quelqu'un en son nom, et M. R.-M. Rombough, depuis le 1er mai 1921, relativement à l'enquête proposée ou faite sur le commerce des grains. Déposée le 15 mars 1923.—*L'hon. M. Stevens*..*Pas imprimée.*

133. Réponse à un ordre de la Chambre du 26 février 1923,—Copie de tous télégrammes, lettres, correspondances et autres documents échangés entre le gouvernement ou un de ses départements, et la *Eastern Land Company,* de Capreol, Ontario, relativement à l'achat de terrains avoisinant la ville de Capreol par cette compagnie du chemin de fer Canadien-National. Déposée le 15 mars 1923.—*M. Lapierre* *Pas imprimée.*

133a. Réponse à un ordre de la Chambre du 28 mars 1923,—Copie de tous papiers, documents, télégrammes, lettres et autres correspondances échangés entre le ministre des Chemins de fer, ou un fonctionnaire de ce ministère, et le commissaire des terres du Canadien-National, touchant le transfert des terres du gouvernement à la *Eastern Lands Development,* près de Capreol et Poleyet, Ontario. Déposée le 9 avril 1923.—*M. Carruthers*..*Pas imprimée.*

134. Réponse à un ordre de la Chambre du 8 mars 1923,—Etat indiquant:—1. Nombre d'hôtels que possède le Canadien-National. 2. Ce qu'a coûté la construction de chaque hôtel. 3. Combien vaut actuellement l'ameublement de chaque hôtel. 4. Combien d'assurances contre le feu portent chacun de ces hôtels et l'ameublement, et dans quelles compagnies. 5. Si ces hôtels sont tous exploités par le chemin de fer. 6. Quels ont été dans chacun des trois derniers exercices les revenus de chacun de ces hôtels. 7. Quelles ont été les dépenses, dans la même période, pour chaque hôtel. 8. Relativement à chacun des hôtels exploités par les chemins de fer dans chacune des trois dernières années (financières), quels ont été les profits et pertes nets d'exploitation, y compris toutes les charges, assurances, intérêt sur le placement, allocation pour la dépréciation des bâtiments et de l'ameublement. Déposée le 16 mars 1923.—*M. Coote*..*Pas imprimée.*

135. Réponse à un ordre de la Chambre du 12 février 1923,—Copie de papiers, correspondances, lettres, documents et autres écrits quelconques touchant le rejet d'une loi de la législature de la Nouvelle-Ecosse modifiant les règles de route, et copie de l'opinion du ministère de la Justice touchant le désaveu de cette législation. Déposée le 16 mars 1923.—*Sir Henry Drayton*..*Pas imprimée.*

136. Réponse à une adresse à Son Excellence le Gouverneur général du 12 mars 1923,—Relevé de toute correspondance échangée entre le procureur général de la Colombie-Britannique, l'honorable Alexander Manson, et le Solliciteur général, relativement à la modification proposée de la Loi de tempérance du Canada; ainsi que copies des résolutions de la législature de la Colombie-Britannique et du bref du procureur général de la Colombie, contenant ses références au vote de la législature de la province en question. Déposée le 16 mars 1923.—*L'hon. M. Stevens.* *Imprimée à fin de distribution aux sénateurs et aux députés.*

137. Réponse à un ordre de la Chambre du 19 février 1923,—Copie de correspondance, pétitions, rapports et mémoires touchant la destitution de Mlle Adrienne Boulay, maîtresse de poste de Sayabec, et touchant la nomination de sa remplaçante. Déposée le 16 mars 1923.—*L'hon. M. Baxter*..*Pas imprimée.*

138. Réponse à un ordre de la Chambre du 21 février 1923,—Etat indiquant:—1. Combien de grain on a vendu sur le marché de spécimens de Winnipeg dans chacune des dernières quatre années. 2. Combien le gouvernement a reçu des recettes provenant des surplus des élévateurs termini, pour l'an dernier, au sujet desquels il existe des rapports. 3. Si le gouvernement a proposé, vers la fin de la saison de navigation de 1922, de révoquer les règlements interdisant le transport de grains canadiens sur les bateaux étrangers entre des ports canadiens. 4. Dans l'affirmative, des voituriers canadiens s'y sont opposés. Quels sont les noms de ces opposants. Déposée le 19 mars 1923.—*M. Millar*..*Pas imprimée.*

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139. Réponse à une adresse à Son Excellence le Gouverneur général, datée du 5 mars 1923,—Copie de tous télégrammes, lettres et autres documents échangés entre le gouvernement ou un de ses départements ou fonctionnaires, et le gouvernement du Nouveau-Brunswick ou un de ses départements ou fonctionnaires, relativement à l'abolition des entrepôts de spiritueux pour l'exportation, au cours des deux dernières années, dans la province du Nouveau-Brunswick. Déposée le 20 mars 1923.—*M. Caldwell*..........*Pas imprimée.*

140. Réponse à une adresse à Son Excellence le Gouverneur général, datée du 28 février 1923,—Relevé indiquant toute la correspondance échangée entre le Premier Ministre et l'honorable John Oliver, Premier Ministre de la Colombie-Britannique, depuis le 1er janvier 1923, relativement aux réclamations de la Colombie-Britannique contre le gouvernement fédéral, et autres problèmes existant entre les deux gouvernements. Déposée en mars 1923.—*L'hon. M. Stevens*..........*Imprimée à titre de document.*

141. Réponse partielle à une adresse à Son Excellence le Gouverneur général datée du 21 février 1923,—Copie de tous papiers, lettres, écrits, ocrrespondance, documents, etc., que le gouvernement du Canada a échangés avec le gouvernement des Etats-Unis relativement à la question du désarmement des Grand-Lacs. Déposée le 20 mars 1923. —*Le très hon. M. Meighen*..........*Pas imprimée.*

142. Réponse à un ordre du Sénat du 27 février 1923, Etat indiquant:—1. Quelle était la dette du Canada à chacune des dates respectives suivantes. (*a*) au 31 mars 1921; (*b*) au 31 décembre 1921; (*c*) au 31 mars 1922; (*d*) au 31 décembre 1922. 2. Dans chacune des périodes suivantes savoir:—(*a*) dans l'exercice financier 1920-21; (*b*) dans l'exercice financier 1921-22; (*c*) dans la période comprise entre le 1er avril et le 31 décembre 1922. Quelle somme les sources de revenu suivantes ont-elles rapportée au gouvernement:—1. Les droits de douane; 2. L'impôt sur le revenu; 3. L'impôt sur les profits de guerre; 4. L'impôt sur les ventes; 5. Le droit de timbre; 6. Les autres impôts avec désignation respective? 3. Dans chacune des périodes mentionnées à la 2e question, quel est le chiffre du revenu total que le gouvernement a perçu:—(*a*) en impôts directs; (*b*) en impôts indirects; (*c*) d'autre provenance. *Pas imprimée.*

143. Réponse à un ordre de la Chambre du 12 février 1923, Copie de mémoires, opinions et rapports des différents ministre de la Justice ou leurs députés, du 1er janvier 1904 à nos jours, sur le rejet de la législation provinciale et l'exercice des actes provinciaux et formulant les principes qui justifient l'exercice des actes provinciaux. Déposée le 21 mars 1923.—*Sir Henry Drayton*..........*Pas imprimée.*

144. Réponse à une adresse à Son Excellence le Gouverneur général, datée du 12 février 1923,—Copie de tous mémoires, opinions, lettres, rapports et autres documents, y compris les rapports au Conseil et les décrets du Conseil, touchant un statut quelconque de la Nouvelle-Ecosse, en 1922.

144*a*. Réponse à une humble adresse à Son Excellence le Gouverneur général, datée du 6 février 1923, priant Son Excellence de faire qu'il soit déposé devant le sénat un état de toute correspondance, rapports au conseil et arrêtés ministériels relatifs à l'abrogation des statuts de la Nouvelle-Ecosse de 1922. Déposée le 25 avril 1923.—*L'hon. M. Tanner*..........*Pas imprimée.*

145. Réponse à un ordre de la Chambre du 12 février 1923,—1. Copie des papiers, correspondances, lettres, documents et autres écrits échangés depuis le 31 décembre 1921 (*a*) entre les membres du gouvernement ou des fonctionnaires du gouvernement, et le Canadien-National ou le Canadian-Northern ou autre chemin de fer appartenant au Canada, (*b*) entre des membres du parlement et la Canadien-National ou le Canadian-Northern ou autre chemin de fer. 2. Copie de tous papiers, correspondances, lettres, documents, ou écrits quelconques échangés entre des membres ou des fonctionnaires du gouvernement, et les anciens directeurs du Canadien-National touchant la démission de ces directeurs. 3. Copie des papiers, correspondances, lettres, documents ou écrits quelconques échangés entre des membres ou des fonctionnaires du gouvernement, et les anciens directeurs du Grand-Tronc, touchant la démission de ces directeurs. Déposée le 22 mars 1923.—*Sir Henry Drayton*..........*Pas imprimée.*

146. Réponse à un ordre de la Chambre du 5 mars 1923,—Etat indiquant:—1. Combien de médecins les chemins de fer du gouvernement emploient, soit sur l'Intercolonial, le Canadian-Northern ou le Grand-Tronc, dans la province de Québec. 2. Quels sont leurs noms et adresses. 3. Quels sont leurs appointements. 4. Quelle recommanda-

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tion leur a valu leur nomination. 5. Si on leur permet de prendre part aux luttes politiques, fédérales ou provinciales. Déposée le 22 mars 1923.—*M. d'Anjou.* *Pas imprimée.*

147. Réponse à un ordre de la Chambre du 5 mars 1923,—Relevé donnant les noms de tous les fonctionnaires de l'intérieur et de l'extérieur du ministère de l'Agriculture, leurs fonctions, leur domicile, leurs appointements (boni compris). Déposée le 23 mars 1923.—*M. Bouchard*..*Pas imprimée.*

148-148*a*. Réponses à un ordre du Sénat daté du 27 février 1923,—Etat indiquant:—(*a*) Toute correspondance, télégrammes, pétitions et documents relatifs à la vente ou au louage à l'*Imperial Oil Company,* ou à une autre compagnie, ou à d'autres personnes, de toute partie quelconque des terres situées à Barrack Point, à Sydney, dans la Nouvelle-Ecosse, entre tout département du Gouvernement et la direction des Chemins de fer canadiens nationaux de même que tous arrêtés ministériels y afférants. (*b*) La correspondance, y compris les instructions et rapports de tous ingénieurs, ou autres fonctionnaires du ministère des Chemins de fer, ou des Travaux publics, ou des Chemins de fer canadiens nationaux y afférant. (*c*) Un état indiquant la nature du terrain par rapport à la ville de Sydney, aux termini des Chemins de fer canadiens nationaux et au port de Sydney. Déposées le 22 mars et le 17 avril 1923.—*L'hon. M. McLennan*.....................*Pas imprimés.*

149, 149*a*, 149*b*. Réponses à un ordre de la Chambre du 7 mars 1923:—1. Copie de toutes communications quelconques échangées entre les départements ou un membre du gouvernement, et des particuliers ou compagnies relativement à la grève des charbonnages de Sydney, l'hiver dernier; (2) Copie de toutes communications expédiés ou reçues des chemins de fer par un département du gouvernement, relativement à la dispute de l'été dernier avec les métiers des usines, et concernant la grève des charbonnages de l'Alberta à l'automme de 1922; (3) Copie des opinions du ministère de la Justice sur la conduite des patrons ou des employés affectés par une grève, ou menace de grève, de travailleurs dans les métiers maritimes ou ferroviaires; et (4) Aussi copie de toutes correspondance ou réquisitions relatives aux troupes au sujet de la grève des charbonnages de Sydney, l'été dernier. Déposées le 23 mars et les 4 et 9 mai 1923.—*Sir Henry Drayton*...............*Pas imprimées.*

150. Textes authentiques de la 1re rédaction des Conventions et recommandations adoptées par la Conférence Internationale du Travail (Ligue des Nations) à sa troisième session tenue à Genève en Suisse, du 25 octobre au 19 novembre 1921, ainsi que copie de l'arrêté ministériel C.P. 1358, daté du 27 juin 1922, y afférant. Déposés le 23 mars 1923..*Pas imprimées.*

150*a*. Copie d'une réimpression d'un article de la *Gazette du Travail* de décembre 1922, contenant un rapport de la quatrième session de la Conférence Internationale du Travail tenue à Genève en Suisse, du 18 octobre au 3 novembre 1922. Déposée le 26 mars 1923..*Pas imprimée.*

150*b*. Copie de l'agenda de la 18e session du corps gouvernant de la Ligue des Nations, Bureau International du Travail, réunion du 10 avril 1923, à Genève; ainsi que la correspondance afférante à la nomination à ce corps d'un délégué canadien. Déposée le 26 mars 1923..*Pas imprimée.*

150*c*. Texte authentique d'une recommandation relative à une Communication au Bureau International du Travail de la statistique, et autres informations relatives à l'Emigration, à l'Immigration, au Rapatriment et au transit des immigrants, adoptée par le congrès du Travail à sa quatrième session à Genève, du 18 octobre au 3 novembre 1922. Déposé le 28 mars 1923...........*Imprimé à l'usage des sénateurs et députés.*

151. Réponse à un ordre de la Chambre du 8 mars 1923,—Etat indiquant:—1. La quantité de flancs de bacon frais américain expédiés en douane au Canada, pour être fumés dans les salaisons canadiennes exportée comme américain de salaison canadienne, dans les années 1919, 1920, 1921 et 1922. 2. Quelle proportion de cette quantité a été exportée sur les marchés britanniques dans les mêmes années. Déposée le 26 mars 1923.—*M. Kennedy (Edmonton)*...........................*Pas imprimée.*

152. Réponse à une adresse à Son Excellence le Gouverneur général du 19 mars 1923,—Copie de toute la correspondance échangée entre le ministère fédéral de l'Agriculture ou un de ses fonctionnaires, et la ville de Moncton, N.-B., ou un fonctionnaire municipal de cette ville, ou un fonctionnaire du ministère de la Santé publique de la

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province du Nouveau-Brunswick, relativement à l'examen des vaches laitières en vertu de la Loi des épizooties, dans le voisinage de Moncton..........*Pas imprimée.*

153. Réponse à une adresse à Son Excellence le Gouverneur général du 26 février 1923,—Copie de tous télégrammes, lettres, correspondances, documents, rapports, etc., échangés entre le ministre des Travaux publics ou un de ses fonctionnaires, ou un autre ministre ou fonctionnaire du gouvernement et le ministre des Travaux publics de la Colombie-Britannique ou un de ses fonctionnaires, ou un autre ministre ou fonctionnaire de ce gouvernement provincial, relativement à la protection de l'île Nicomen contre le débordement de la rivière Fraser. Déposée le 26 mars 1923.—*L'hon. M. Stevens*..........*Pas imprimée.*

154. Rapport touchant la première partie de l'Enquête (sujets auxquels il est référé au télégramme G.W.V.A.) par la commission royale sur les Pensions et le Rétablissement. Déposée le 28 mars 1923.
Imprimé à titre de document sessionnel et à la fin de distribution aux sénateurs et aux députés.

154*a*. Rapport de la commission royale sur les pensions et le rétablissement,—Premier rapport intérim sur la deuxième partie de l'enquête (certaines questions relatives aux pensions, soins médicaux et Rétablissement, affectant les vétérans canadiens et leurs dépendants). Déposé le 21 mai 1923.
Imprimé à titre de document parlementaire et à fin de distribution aux sénateurs et aux députés.

155. Réponse à un ordre de la Chambre du 12 mars 1923:—Tableau montrant:—1. Superficie en acres totale de toutes les terres dans ce qu'on appelle la zone de préemption définie par la Loi des Terres fédérales, 1908. 2. Combien d'acres de ces terres sont administrées par le gouvernement fédéral en vertu (*a*) des préemptions non prouvées; (*b*) des homesteads achetés et non prouvés; (*c*) réserves forestières et parcs; (*d*) pâturages; (*e*) terres scolaires. Déposée le 28 mars 1923.—*M. McTaggart.*
Pas imprimée.

156. Réponse à un ordre de la Chambre du 12 février 1923:—Relevé indiquant:—1. Le dossier des procédures d'un sous-comité du Conseil privé nommé en vertu du décret 1566 du 12 mai 1921, auquel fut soumis l'établissement d'un tableau d'honoraires exigés par le gouvernement pour les patentes, permis et baux, etc.; 2. Les rapports et recommandations que tous les fonctionnaires des départements ont faits au Conseil ou à un ministre à ce sujet; 3. Les noms et qualités des fonctionnaires des départements qui se sont enquis de la question et qui ont fait rapport; 4. Du rappart recommandant l'échelle des honoraires exigés du gouvernement pour l'enregistrement des transferts, et autres documents, sous l'empire des règlements qui gouvernent les concessions minières de quartz dans le territoire du Yukon. Déposée le 9 avril 1923.—*M. Black (Yukon)*..........*Pas imprimée.*

157. Réponse à un ordre de la Chambre du 19 février 1923,—Etat faisant voir:—1. Quelles dépenses, paiements ou déboursés on a faits depuis le 1er avril 1922 à même des sommes autres que celles qui sont incluses dans les montants votés par le parlement pour le ministère de la Milice et de la Défense, touchant les item payés dans l'exercice financier 1920-21, à même les sommes votées par le ministère de la Milice et de la Défense. 2. De quelle autorité ces sommes ont été payées à même d'autres crédits, et pourquoi le virement a été fait. 3. Si le département de l'Auditeur général s'est opposé à ce genre de paiements ou à d'autres tentatives de faire de pareils paiements. Dans l'affirmative, dans quels cas. Déposée le 9 avril 1923.—*M. Boys*..........*Pas imprimée.*

158. Réponse à un ordre de la Chambre du 19 mars:—1. Le gouvernement est-il propriétaire d'une cale-sèche à Lévis. 2. Dans l'affirmative, quand l'a-t-il acquise. 3. De qui l'a-t-il acquise. 4. Combien le gouvernement a-t-il payé pour cette cale-sèche. 5. Quand l'a-t-il acquise? 6. Combien de bateaux ont été réparés dans cette cale chaque année depuis lors. 7. Quel est le tonnage de chaque bateau qui a été réparé dans la cale-sèche en question. 8. Quelles réparations ont été faites. 9. Où est située cette cale-sèche. 10. A qui appartient les propriétés environnantes? Déposée le 9 avril 1923.—*M. Anderson*..........*Pas imprimée.*

159. Réponse à un ordre de la Chambre du 7 mars 1923:—Copie de tous papiers, correspondances, mémoires, rapports et autres documents touchant la demande d'ouverture

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d'un bureau de poste à North-Oakville, en 1921, et au sujet aussi de l'ordonnance contremandant l'ouverture de ce bureau. Déposée le 9 avril 1923.—*M. Anderson. Pas imprimée.*

160. Réponse à un ordre de la Chambre du 28 février 1923,—Relevé indiquant:—1. Quelle somme est actuellement chargée aux chemins de fer maintenant compris dans le Canadien-National, quant aux frais de construction, d'équipement, et aux déficits. 2. Quelle partie de cette somme est imputable aux dépenses du capital, et quelle partie l'est aux déficits. 3. Quelles sommes découlant du No 2 sont respectivement imputées aux chemins de fer anciennement appelés Canadian-Northern, Grand-Tronc-Pacifique, Transcontinental National, Intercolonial et Grand-Tronc. 4. Quelles sont les charges annuelles fixes imputées au Canadien-Northern, au Grand-Tronc-Pacifique, au Transcontinental National et au Grand-Tronc. 5. S'il y a des charges annuelles fixes contre le chemin de fer Intercolonial et le chemin de fer de l'Ile du Prince-Edouard. 6. Dans l'affirmative, quelles sont ces sommes. 7. Quel est le total des charges fixes quant aux garanties détenues contre le Canadien-National par des particuliers, en dehors des garanties et avances du gouvernement fédéral. 8. Quelle est la somme des charges annuelles fixes des différents chemins de fer du réseau National, du chef des garanties et prêts du gouvernement fédéral. Déposée le 9 avril 1923.—*M. Euler*...........*Imprimée à l'usage des sénateurs et des députés.*

161. Réponse à un ordre de la Chambre du 5 mars 1923:—Copie de tous papiers, correspondances, écrits et autres documents relatifs au contremandement du contrat de Peter Thibeau pour le transport des malles entre Thibeauville et Sporting-Mountain Station, Nouvelle-Ecosse. Déposée le 10 avril 1923.—*M. Hanson*......*Pas imprimée.*

162. Réponse à un ordre de la Chambre du 12 mars 1923,—Tableau montrant:—1. Combien on a vendu de quart de sections de terrains scolaires dans la zone de préemption définie par la Loi des Terres fédérales, 1908, à venir au 31 décembre 1922. 2. Revenu total reçu de ces ventes, à venir au 31 décembre 1922. 3. Quelles sommes impayées sur ces terres, à venir au 31 décembre 1922. 4. Combien de quart de sections de ces terrains ont été rétrocédées au gouvernement. Déposée le 10 avril 1923.—*Mr. McTaggart* ....*Pas imprimée.*

163. Réponse à une adresse à Son Excellence le Gouverneur général, daté du 19 février 1923,—Adresse à Son Excellence le Gouverneur général,—Relevé indiquant la corpondance, les lettres, documents, pétitions, etc., échangés entre le gouvernement ou un de ses membres, ou un fonctionnaire des départements, et des personnes de Vancouver, C.-A., touchant la retraite de certains membres de la Commission du port de Vancouver et la nomination de leurs successeurs; aussi, copie des décrets de l'Exécutif nommant des membres de la Commission du port de Vancouver depuis sa formation; aussi, copie des décrets du Conseil adoptés depuis le 1er janvier 1922, autorisant les dépenses de la Commission du port de Vancouver pour des améliorations au port. Déposée le 11 avril 1923.—*L'hon. M. Stevens*..........*Pas imprimée.*

164. Réponse à un ordre du Sénat du 8 mars 1923:—La valeur des importations au Canada d'après le cours du pays d'origine ainsi que d'après le cours canadien, de chaque pays séparément, et le montant des droits perçus sur ces articles provenant de chacun de ces pays séparément, dans la période comprise entre le 1er juillet 1922 et le 1er janvier 1923, pour les articles suivants:

Valeur des produits importés pour la consommation au Canada, et droits de douane perçus sur chacun pendant l'année 1922

Articles	Valeur	Droits de douane
	$	$
(a) Machines aratoires	7,732,215	660,644 16
(b) Viandes	9,286,552	1,815,609 42
(c) Graisses, huiles et gras d'animaux	2,977,100	311,817 93
(d) Lait et produits laitiers	2,325,897	267,184 52
(e) Peaux de vache, veau, mouton, crues ou salées	6,747,824	–
(f) Laine	3,883,433	651 72
(g) Oeufs	2,476,906	244,216 22
(h) Pommes vertes	914,962	153,525 60
(i) Pommes de terre	450 909	69,487 60
(j) Poisson et produits des pêcheries	2,800,000	315,509 79

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IMPORTATIONS POUR LA CONSOMMATION EN 1922

Articles	Unité	Quantité	Valeur	Droits
(a) *Machines aratoires et outillage de ferme—*			$	$ c.
Accessoires de lieuses	$	....	13,713	1,379 70
Bols en acier pour écrémeuses	$	....	9,412	En franchise
Ecrémeuses	N°	5,484	216,134	En franchise
Cultivateurs, sarcloirs et pièces	$	....	46,228	6,584 72
Excavateurs locomobiles de $3,000 au plus et pièces de rechange	N°	11	30,286	En franchise
Semoirs, drilles	N°	811	32,219	4,806 58
Machines portatives à l'usage des fermes	N°	1	506	88 56
Pièces de rechange pour machines portatives	$	....	734,961	En franchise
Tracteurs agricoles de $1,400 au plus	N°	4,592	2,411,653	En franchise
Tracteurs agricoles, n.a.d., et pièces de rechange	N°	88	312,617	54,689 33
Taraces	N°	297	9,487	1,610 30
Machines à hacher le fourrage	N°	885	67,621	10,342 25
Fourches à fourchons	N°	4,344	3,276	675 45
Brayeuses de grain	N°	85	4,658	801 05
Herses, et pièces de	$	....	71,508	9,904 62
Moissonneuses-lieuses	N°	1,582	253,694	25,450 96
Chargeur de foin	N°	3	870	130 50
Presses à foin	N°	148	41,347	11,370 49
Faneuses mécaniques	N°	1	29	4 35
Herses	N°	3,584	1,755	378 37
Râteaux à cheval	N°	180	5,585	737 39
Hache-foin ou hache-paille	N°	2,115	1,738	261 90
Tondeuses de gazon	N°	197	208	42 91
Faucheuses	N°	409	23,188	2,447 84
Etendeurs d'engrais	N°	60	5,567	766 66
Charrues et pièces de	$	....	571 680	93,265 50
Excavateurs pour le plantage des poteaux	N°	1,111	1,424	250 65
Extracteurs de pommes de terre	N°	928	69,664	10,904 25
Râteaux, n.a.s	N°	3,638	2,212	464 67
Moissonneuses	N°	30	2,220	222 20
Rouleaux pour la ferme, les routes ou les champs	N°	26	8,137	1,572 75
Faux	Douz.	530	6,200	1,286 92
Faucilles	Douz.	336	834	149 87
Bêches et pelles	Douz.	2,852	15,646	4,248 85
Cribles de batteuses mécaniques	N°	1,922	1,631,115	245,750 65
Pièces de cribles de batteuses mécaniques	$	....	621,704	97,259 62
Moulins à vent et pièces de	$	....	34,046	5,958 46
Pièces d'instruments aratoires	$	....	266,943	31,486 80
Autres instruments aratoires	$	....	192,834	33,759 44
Trayeuses mécaniques et accessoires: appareils centrifuges pour le contrôle du beurre, du gras , du lait, etc. (depuis le 14 mai 1922)	$	....	6,515	977 25
Classeuses de fruits ou de légumes (depuis le 24 mai 1922)	N°	30	2,881	432 15
Total	....	....	7,732,215	660,464 16
(b) *Viandes—*				
de bœuf, fraîches	Liv.	110,566	32,250	3,316 98
de bœuf, saumurées, en barils	Liv.	858,900	53,465	17,176 00
de bœuf				
de mouton ou d'agneau, fraîches	Liv.	2,061,025	344,014	58,160 15
de porc, fraîches	Liv.	34,708,132	5,321,788	1,041,243 96
jambons, bacons, etc., marinés	Liv.	4,544,009	672,349	90,876 37
de porc, fraîches	Liv.	11,560,950	1,226,744	231,217 00
de porc, saumutées, en baril	Liv.	1,536,363	196,348	30,727 26
Volaille et gibier, n.a.s	$	....	67,449	31,297 31
Saucisses	Liv.	349,966	108,081	6,999 32
Autres viandes fraîches,	Liv.	275,418	29,684	8,258 39
Autres viandes, salées	Liv.	80,785	18,619	1,775 70
Viandes séchées ou fumées et viandes conservées, n.a.s.	Liv.	140,563	32,822	2,811 26
Conserves de viande	Liv.	1,569,812	282,481	71,420 65
Extraits de viande	$	....	110,694	21,586 58
Soupes	$	....	789,764	216,742 49
Total	....	....	9,286,552	1,815,609 42

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IMPORTATIONS POUR LA CONSOMMATION EN 1922—*Suite*

Articles	Unité	Quantité	Valeur	Droits
(c) *Huiles et gras d'animales—*			$	$ c.
Graisses brute pour la fabrication des savons et des huiles	Liv.	15,973,504	1,077,938	En franchise
Graisse et dégras pour l'apprêtage des cuirs	Liv.	1,515,844	70,227	En franchise
Saindoux	Liv.	1,232,095	1,105,854	204,641 90
Composées de saindoux, stéarine, etc	Liv.	2,739,658	268,960	53,732 41
Huile de saindoux	Gal.	20,633	19,329	4,726 55
Oléomargarine	Liv.	1,032,405	172,738	En franchise
Oléone	Gal.	8,833	7,827	1,369 72
Huile de pieds de bœuf	Gal.	6,232	7,005	1,751 25
Autres huiles animales, n.a.s	Gal.	56,509	42,373	7,397 20
Suif	Liv.	876,458	65,537	13,107 40
Bougies, n.a.s	Liv.	458,895	80,309	19,809 35
Cire d'abeilles	Liv.	221,352	59,003	5,282 15
Total			2,977,100	311,817 93
(d) *Lait et produits laitiers—*				
Crème et lait, frais	$		33,841	5,922 59
Lait concentré	Liv.	232,285	51,823	7,635 72
Beurre	Liv.	6,396,836	1,912,519	216,399 31
Caséine	Liv.	535,703	61,185	16,826 02
Fromage	Liv.	686,754	266,529	20,400 88
Total			2,325,897	267,184 52
(e) *Peaux de boeufs, de veaux et de moutons—*				
Peaux de veaux, vertes	Liv.	5,466,304	1,289,548	En franchise
Peaux de bœufs, vertes	Liv.	32,847,294	5,114,662	En franchise
Peaux de moutons, vertes	Liv.	2,764,390	343,614	En franchise
Total			6,747,824	
(f) *Laines—*				
Laines, etc., n'ayant reçu d'autre préparation que le lavage, n.a.s	Liv.	15,885,150	3,877,036	En franchise
Laine longue Leicester, Cotswold, Lincolnshire, South Down, laines dites lustrées et autres laines de peigne comme il s'en produit au Canada	Liv.	21,724	6,397	651 72
Total			3,883,433	651 72
(g) *Œufs*	Douz.	8,140,547	2,576,906	244,216 22
(h) *Pommes au naturel*	Barils	170,584	914,862	153,525 60
(i) *Pommes de terre, n.d.*	Boiss.	347,453	450,909	69,487 60
(j) *Poisson et produits des pêcheries—*				
Morue, aiglefin et merlan frais,	Liv.	1,186,761	44,026	6,757 11
Morue, aiglefin et merlan, marinés	Liv.	261,114	10,005	96 00
Morue, aiglefin et merlan, fumés	Liv.	590	44	2 15
Morue, aiglefin, et merlan, desséchés	Liv.	7,563,857	449,538	703 37
Flétan, frais	Liv.	2,746,009	220,638	24,517 41
Hareng, frais	Liv.	237,942	6,038	259 14
Hareng en conserves	Liv.	326,015	49,865	13,225 99
Hareng, fumé	Liv.	1,360	257	8 61
Hareng, mariné	Liv.	10,167,744	297,100	8,201 42
Maquereau, frais	Liv.	52,254	5,154	522 24
Sardines, anchois, etc., en boîtes	Boîtes	4,021,992	384,993	84,448 38
Saumon frais	Liv.	2,792,977	179,601	25,226 00
Saumon, en conserves	Liv.	518,463	28,838	19,921 18
Saumon, fumé	Liv.	21,285	6,489	210 45
Saumon, mariné	Liv.	455,777	27,984	37 52
Encornet	$		24,134	En franchise
Homards, frais	$		4,220	562 50
Homards, en conserves	Liv.	59,231	40,239	113 40
Huîtres de semence et de reproduction	$		4,240	En franchise
Huîtres en coquille	Barils	2,499	20,197	5,049 25

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IMPORTATIONS POUR LA CONSOMMATION EN 1922—*Fin*

Articles	Unité	Quantité	Valeur	Droits
(*g*) *Poisson et produits des pêcheries*—Fin.			$	$ c.
Huîtres écaillées	Gal.	133,390	282,065	13,339 00
Huîtres en conserves	Boîtes	150,345	27,225	4,561 63
Huîtres préparées, n.a.s	Liv.	13,008	7,941	2,382 30
Boitte, fraîche	Liv.	1,800	24	18 00
Poisson fumé ou désossé	Liv.	25,274	4,380	222 96
Poisson, conservé dans l'huile, n a s	$	....	43,040	14,705 00
Poisson, toutes autres espèces, frais	Liv.	1,128,560	96,959	10,892 28
Poisson, toutes autres, expèces, marinés	Liv.	786,245	64,593	1,645 83
Poisson, séché, n.a.s	Liv.	336,610	78,862	3,069 87
Poisson, en conserves, n a s	$	....	139,848	38,716 41
Poisson en vie et oeufs de poisson pour fins de reproduction	$	....	3,299	En franchise
Huile de poisson, foie de morue	Gal.	113,938	67,984	2,906 24
Huile de poisson, autre, n.a.s	Gal.	28,357	16,362	3,616 77
Huile de phoque	Gal.	13,010	8,133	En franchise
Huile de flanc de baleine	Gal.	13,914	9,288	2,041,27
Ambre gris	$	....	251	En franchise
Eponges marines	$	....	82,436	13,501 41
Issues de poisson	$	....	7,961	En franchise
Autres produits des pêcheries	$	....	56,729	13,828 40
Total	......	....	2,800,980	315,509 79

Déposée le 11 avril 1923.—*L'hon. M. Lynch-Staunton*...............*Pas imprimée.*

165. Réponse à un ordre de la Chambre du 26 juin 1922:—Copie de toute correspondance provenant ou à destination de tout député et de tout ministère ou de tout fonctionnaire de Gouvernement, ou d'autres personnes, relativement à la nomination et au renvoi, aux années 1921 et 1922, de l'équipage du cutter *Hudson,* propriété du Gouvernement. Déposée le 13 avril 1923.—*L'hon. M. Baxter*..........*Pas imprimée.*

166. Réponse à un ordre de la Chambre du 5 mars 1923:—Copie de tous papiers, correspondances, écrits, documents télégrammes quelconques, relatifs au retrait du travail professionnel que M. Charles Blake, avocat de Brandon, soldat rapatrié, faisait pour le département du Revenu de l'intérieur, et la remise de ce travail à M. Clément, de Brandon. Déposée le 13 avril 1923.—*M. Black* (*Yukon*)..........*Pas imprimée.*

167. Réponse à un ordre de la Chambre du 5 mars 1923:—Copie de tous papiers, correspondances, écrits, documents, télégrammes, etc., relatifs au retrait du travail professionnel que M. F.-G. Thompson, avocat de Winnipeg, faisait au ministère du Revenu de l'intérieur. Déposée le 13 avril 1923.—*M. Black* (*Yukon*) *Pas imprimée.*

168. Réponse à un ordre de la Chambre du 5 mars 1923:—Copie de tous papiers, correspondances, écrits, documents, télégrammes, etc., relatifs d'une façon quelconque au retrait du travail professionnel que M. H.-P. Blackwood, avocat de Winnipeg, faisait pour le ministère du Revenu de l'intérieur. Déposée le 13 avril 1923.—*M. Black* (*Yukon*)..*Pas imprimée.*

169. Réponse à un ordre de la Chambre du 19 mars 1923:—Copie de tous papiers, correspondances, lettres, documents, télégrammes et autres écrits échangés entre le gouvernement d'alors ou un de ses ministres, et des particuliers intéressés dans la vente des lots 31 et 32 du lot 8, ville de Vermilion, Alberta, au gouvernement. Déposée le 13 avril 1923.—*M. Spencer*..............................*Pas imprimée.*

170. Réponse à un ordre de la Chambre du 26 février 1923.—Relevé indiquant:—1. La Valeur totale des actifs du Pacfique-Canadien. 2. Total des émission d'actions du capital du Pacifique-Canadien. 3. Dette obligatoire du Pacifique-Canadien. 4. Autres obligations de la compagnie, sauf les comptes courants. 5. Réserves totales au comptant de la compagnie, au 31 décembre 1922, y compris les prêts faits par la compagnie. 6. Si le Pacifique-Canadien a d'autres réserves que de l'argent. Dans l'affirmative, quelle est leur valeur totale. 7. Valeur des actifs du Pacifique-Canadien, venant des recettes ou venant des revenus assurés par la vente ou autre dispo-

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sition des actifs de la compagnie. 8. Si le gouvernement fédéral a accordé de l'assistance à un chemin de fer acquis par le Pacifique-Canadien après cette assistance. 9. Dans l'affirmative, quels sont les noms de ces chemins de fer, et quelle était l'importance de l'assistance accordée quant à (*a*) octroi de terre—acrage; (*b*) somme d'argent; (*c*) autre assistance et sa valeur. 10. Si les provinces du Canada ont donné assistance au Pacifique-Canadien. 11. Dans l'affirmative, quelles étaient la nature et l'importance de cette assistance, quant à (*a*) nom du chemin de fer; (*b*) nom de la province; (*c*) l'acrage des terres accordées; (*d*) la somme d'argent; (*e*) la nature et la valeur de toute autre assistance; (*f*) les garanties obligataire. 12. Si les provinces du Canada ont accordé une assistance au Pacifique-Canadien ou à une compagnie qu'il a acquise postérieurement. 13. Dans l'affirmative, quelles étaient la nature et l'importance de cette assistance, quant aux détails suivants: (*a*) nom de la compagnie; (*b*) nom de la province; (*c*) acrage et valeur des terres accordées; (*d*) droits que l'octroi de terres comportait; (*e*) sommes d'argent; (*f*) la nature et l'importance de toute autre assistance; (*g*) comme des garanties obligatoires. Déposée le 13 avril 1923.—*M. Lucas*..................................*Pas imprimée.*

170*a*. Réponse à un ordre de la Chambre du 14 mars 1923,—Etat indiquant:—1. Si le gouvernement fédéral a construit le Pacifique-Canadien entre Kamloops et Port Moodey, et l'a remis au Pacifique sans frais pour cette compagnie. 2. Sinon, quelle partie du Pacifique-Canadien le gouvernement canadien a construite en Colombie-Britannique. 3. Quel a été le coût réel des lignes du Pacifique construites en Colombie par le gouvernement canadien et remise au Pacifique. 4. Si le gouvernement fédéral a construit ou payé pour la construction d'une partie quelconque du Pacifique? Dans l'affirmative, quelles sont les parties qu'il a construites ou payées, et quelle était leur valeur. 5. Valeur totale des lignes remises au Pacifique-Canadien, soit pleinement ou partiellement construites et payées par le gouvernement fédéral. 6. Somme totale d'argent donnée au Pacifique-Canadien pour aider la construction de son chemin de fer. 7. Acrage total des terres données au Pacifique-Canadien pour l'aider à construire son chemin de fer? 8. Recettes totales du Pacifique-Canadien, du chef de la vente ou de la disposition de ces terres, jusqu'ici. 9. Combien d'acres de ces terres il reste au Pacifique aujourd'hui, ou à ses compagnies subsidiaires, et leur valeur par acre et au total. 10. Quels dividendes le Pacifique-Canadien a payés en pourcentage et en sommes totales pour chaque année, en 1914, 1915, 1916, 1917, 1918, 1919, 1920 et 1921. Déposée le 24 avril 1923.—*M. Kellner*.......*Pas imprimée.*

171. Réponse à un ordre de la Chambre du 14 mars 1923,—Etat montrant:—1. Combien de grain on a cultivé dans les réserves sauvages des trois provinces des prairies au cours des cinq dernières années. 2. Quelle proportion a été cultivée par les sauvages, individuellement. 3. Quelle proportion par les locataires blancs. 4. Quelle proportion par les travaux de surproduction. 5. Combien de grain on a cultivé dans les mêmes réserves au cours des cinq années antérieures à la période indiquée. 6. Quelle superficie a été travaillée et jachérée (été) par les sauvage dans les dernières cinq années. 7. Quelle superficie dans les cinq années antérieures. 8. Quels loyers on a perçus dans les cinq dernières années. 9. Quelle somme on a perçue dans les cinq années antérieures. Déposée le 13 avril 1923.—*M. Evans.* *Pas imprimée.*

172. Réponse à un ordre de la Chambre du 19 mars 1923:—Copie de tous papiers, correspondance, écrits, pétitions, télégrammes et autres documents échangés entre le département des Affaires des sauvages, le ministre et les fonctionnaires de ce département, et la Réserve des sauvages des Six-Nations, son conseil, ses membres ou ses résidents, depuis le 1er janvier 1922, relativement aux relations de la réserve avec le gouvernement du Canada, et aux plaintes du Conseil contre le département des Affaires des sauvages. Déposée le 13 avril 1923.—*M. Senn*............*Pas imprimée.*

173. Copie d'une lettre du secrétaire du Board of Trade de Vancouver, au premier ministre du Canada relative à la question de soi-disant taux de fret désavantageux aux intérêts de la province de la Colombie-Britannique. Déposée le 16 avril 1923. *Pas imprimée.*

174. Copie d'un rapport de W. A. Dryden sur sa mission en Amérique du Sud pour s'enquérir de la situation du cheptel et des possibilités de l'ouverture d'un marché pour les sujets d'élevage canadiens. Déposée le 18 avril 1923............*Pas imprimée.*

175. Réponse à un ordre de la Chambre du 26 mars 1923:—Copie de tous papiers, correspondances, écrits, pétitions et requêtes, télégrammes et autres documents échangés

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par le ministère des Postes et toute personne, depuis l'année 1911 jusqu'à ce jour, relativement à la démission de Mme J. Nolin, directrice de la poste à Saint-David, comté de Lévis. Déposée le 18 avril 1923.—*M. Bourassa*............*Pas imprimée.*

176. Réponse à un ordre de la Chambre du 18 avril 1923,—Etat indiquant:—1. Quelle quantité de grain de chaque espèce a été expédiée du port de Montréal dans chacune des années 1920, 1921 et 1922. 2. Combien de ce grain était de culture canadienne et combien de culture américaine. 3. Quelle proportion de la récolte de grain canadien de 1922 a été expédiée de Montréal en 1922? 4. Combien de grain a été manutenté par l'élévateur du Grand-Tronc et combien par les élévateurs de la Commission du havre de Montréal, dans chacune des années 1920, 1921 et 1922. 5. La Commission du havre de Montréal a-t-elle récemment acheté du National-Canadien cet élévateur du Grand-Tronc? Si oui, combien l'a-t-elle payé. 6. Quelle est la capacité d'emmagasinage de cet élévateur? 7. Quelle est la capacité d'emmagasinage des autres élévateurs appartement à la Commission du havre de Montréal, et combien, au total, ces élévateurs ont-ils coûté. Déposée le 18 avril 1923.—*M. Coote*...*Pas imprimée.*

177. Copie de l'ordre du jour et de la correspondance se rapportant à la Conférence économique impériale et à la Conférence impériale devant se tenir en 1923. Déposée le 19 avril 1923...*Pas imprimée.*

178. Réponse à un ordre de la Chambre du 1er mars 1923,—Etat indiquant:—1. Combien au total a coûté la perception de l'impôt sur le revenu dans les années 1918, 1919, 1920, 1921 et 1922. 2. Combien a-t-on payé en tout en loyers pour les bureaux du chef de cette perception dans les années indiquées. 3. Que représenterait le total de l'intérêt sur la somme placée dans les édifices appartenant au gouvernement et utilisés relativement à la perception de l'impôt susdit dans les années indiquées. 4. Combien a-t-on payé en tout en salaires relativement à cette perception dans les années indiquées. 5. Quel est le total de toutes les autres dépenses découlant de la perception de l'impôt sur le revenu dans les années susdites. 6. Quel est le total de l'impôt perçu sur le revenu dans les années 1918, 1919, 1920, 1921 et 1922. Déposée le 23 avril 1923.—*M. Black* (*Huron*)...............................*Pas imprimée.*

179. Réponse à un ordre de la Chambre du 5 mars 1923,—Etat indiquant:—1. Combien a coûté au total la perception des taxes de douanes et d'accises en 1918, 1919, 1920, 1921 et 1922. 2. Combien a-t-on payé en loyers pour bureaux du chef de ce travail de perception pendant les années susdites. 3. Que représenterait au total l'intérêt sur les sommes placées dans les édifices appartenant au gouvernement et utilisés pour la perception des taxes susdites dans les années indiquées. 4. Quel est le total des appointements payés relativement à la perception des taxes dans les années indiquées. 5. Quel est le total de toutes les autres dépenses découlant de la perception des taxes d'accise et de douane pendant les années indiquées. 6. Combien a-t-on perçu en tout du chef des taxes de douane et d'accise dans les années 1918, 1919, 1920, 1921 et 1922. Déposée le 23 avril 1923.—*M. Black* (*Huron*)......*Pas imprimée.*

180. Réponse à un ordre de la Chambre du 12 février 1923:—Tableau indiquant toutes les nominations que la Commission du service civil a faites depuis le 1er janvier 1922, ainsi que les noms des titulaires, dans tous les cas où les nominations n'ont pas été suivies de l'entrée en fonctions des personnes nommées; indiquant aussi dans chaque cas, qui exerce les fonctions que le titulaire de la Commission n'exerce pas, et les cas où le titulaire de la Commission était un soldat rapatrié. Déposée le 23 avril 1923.—*Le très hon. M. Meighen*...*Pas imprimée.*

181. Réponse à un ordre de la Chambre du 26 mars 1923:—Copie de tous papiers, lettres, rapports et autres documents, touchant la destitution de U. Bélanger, agent de gare à Padoue, comté de Matane, en 1922. Déposée le 23 avril 1923.—*M. Pelletier.* *Pas imprimée.*

182. Réponse à un ordre de la Chambre du 26 mars 1923:—Copie de tous papiers, lettres, rapports et autres documents, touchant la destitution de A.-C. Bélanger, agent de nuit à la gare de Saint-Moïse, comté de Matane, en 1922. Déposée le 23 avril 1923. —*M. Pelletier*...*Pas imprimée.*

183. Réponse à un ordre du Sénat du 2 mars 1923,—Etat indiquant: 1. A combien s'est totalisée la récolte mondiale du blé en 1921. 2. Quelle quantité de blé est entreposée à Port-Arthur et à Fort-William durant l'hiver de 1922-23. 3. Quelle quantité

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de blé le Canada a-t-il exportée en Orient en 1911, 1916, 1918, 1921, avec mention, si possible, de la quantité exportée en 1922. 4. Combien de quintaux de farine et quelles qualités, le Canada a-t-il exportés en Orient durant les années susdites. 5. Combien de boisseau de blé et de quintaux de farine le Canada a-t-il exportés en Europe, avec mention, si possible, des différents pays européens où ils ont été exportés, en 1911, 1916, 1918 et 1921. Déposée le 25 avril 1923.—*L'hon. M. Schaffner.* *Pas imprimée.*

184. Réponse à un ordre de la Chambre du 7 mars 1923,—Etat indiquant: 1. Quel était en 1896 le parcours des chemins de fer appartenant au gouvernement fédéral. 2. Combien coûtaient ces chemins de fer au pays à cette date. 3. Quel était en 1911 le milage total des chemins de fer appartenant au gouvernement fédéral. 4. Combien coûtaient ces chemins de fer au pays à cette date. 5. Quel était, au 1er janvier 1922, le milage total des chemins de fer appartenant au gouvernement fédéral. 6. Quel était au 1er janvier 1922, le coût net public des chemins de fer acquis de Mackenzie et Mann par le gouvernement fédéral. 7. Quel est au Canada le milage total des chemins de fer acquis du Grand-Tronc par le gouvernement fédéral. 8. Quel est le milage total aux Etats-Unis. 9. Combien le Grand-Tronc coûtait-il au Canada, le 1er janvier 1922, tant ici qu'aux Etats-Unis. 10. Combien tous les chemins de fer du gouvernement fédéral coûtaient-ils au Canada, le 1er janvier 1923. Déposée le 26 avril 1923.—*M. Tobin*....................... *Pas imprimée.*

185. Réponse à un ordre de la Chambre du 22 février 1923,—Etat indiquant:—1. Quels maîtres de poste du comté de Lévis ont été destitués du 1er juillet 1911 au 1er janvier 1922. 2. Quels sont ceux qui ont été destitués à la suite d'une enquête. 3. Pour quelles fautes ou infractions ont-ils été destitués. 4. Lesquels ont été destitués sans enquête. 5. Pour quelles fautes ou infractions ces derniers ont-ils été destitués. 6. Combien d'entre eux ont été réintégrés dans leurs fonctions. Déposée le 26 avril 1923.—*M. Bourassa*............................ *Pas imprimée.*

186. Réponse à une adresse du 19 mars 1923 à Son Excellence le Gouverneur général:—Copie de tous papiers, écrits, télégrammes, arrêtés ministériels, affidavit ou documents quelconques touchant la destitution de M. D.-W. Morrison, maître de poste à St. Peters, Nouvelle-Ecosse, y compris toutes les communications échangées avec M. W.-E. McLellan, surintendant suppléant de district pour le ministère des Postes en Nouvelle-Ecosse. Déposée le 26 avril 1923.—*M. Hanson*.... *Pas imprimée.*

187, 187*a*. Réponse à une adresse à Son Excellence le Gouverneur général du 19 mars 1923:—Copie de tous papiers, correspondances, lettres, documents, télégrammes et autres écrits échangés entre le gouvernement actuel ou un de ses ministres ou fonctionnaires, et le gouvernement de la Colombie-Britannique ou un de ses ministres ou fonctionnaires, relativement à l'immigration orientale ou touchant d'une façon quelconque aux droits ou privilèges des Orientaux au Canada. Déposée les 26 avril et 28 juin 1923.—*M. McQuarrie*.............................. *Pas imprimée.*

188, 188*a*. Réponse à une adresse à Son Excellence le Gouverneur général du 19 mars 1923:—1. Relevé indiquant les statuts, décrets du Conseil, règlement et autres ordonnances et dispositions de la province de la Colombie-Britannique depuis sont entrée dans la Confédération, relativement à l'immigration orientale, aux droits ou privilèges désavoués des Orientaux, et indiquant aussi la date du désaveu, et les raisons du désaveu dans chaque cas. 2. Copie de tous papiers, correspondances, lettres, documents, télégrammes et autres écrits échangés entre le gouvernment actuel ou un de ses ministres ou fonctionnaires, et le gouvernement de la province de la Colombie-Britannique ou un de ses ministres ou un de ses fonctionnaires, relativement au désaveu d'une législation de la province sur les Orientaux. 3. Copie de tous documents, papiers, correspondances, lettres, télégrammes et autres écrits échangés entre le Secrétaire d'Etat ou un de ses fonctionnaires et un des juges de la cour de comté à Vancouver, sur la naturalisation des aubains d'Orient. 4. Copie de tous les décrets du Conseil et autres règlements adoptés pendant ou depuis la dernière session du Parlement, relativement à l'immigration orientale. 5. Renseignements détaillés sur l'immigration orientale depuis que le gouvernement actuel est entré en fonctions, avec classification quant à l'âge, le sexe, la nationalité et l'occupation des immigrants. Déposée les 26 avril et 28 juin 1923.—*M. McQuarrie*........ *Pas imprimée.*

189. Quatrième rapport annuel du conseil d'administration de la marine marchande du gouvernement canadien, limitée, pour l'année terminée le 31 décembre 1922. Déposé le 30 avril 1923.................................... *Déposé sous forme imprimée.*

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190. Réponse à un ordre de la Chambre du 23 avril 1923:—Copie de tous télégrammes, lettres, correspondances et autres documents échangés depuis janvier dernier entre le ministre du Travail ou un de ses fonctionnaires, et la *Civil Employees Union* de Prince-Rupert ou un de ses officiers, ou un fonctionnaire municipal de Prince-Rupert, ou d'autres personnes, relativement à la demande d'un tribunal de conciliation. Déposée le 30 avril 1923.—*L'hon. M. Stevens*........................*Pas imprimée.*

191. Copie d'un arrêté du Conseil C.P. 713, en date du 21 avril 1923, nommant F. G. Congdon, C.R., d'Ottawa, commissaire pour s'enquérir de toutes les circonstances incidentes ou relatives à toute gratification accordée ou à tout paiement effectué par les administrateurs de la compagnie de chemin de fer du Grand-Tronc en guise d'indemnité ou d'allocation de retraite à tous directeurs de la compagnie, et pour faire rapport de ses conclusions. Déposée le 30 avril 1923..................*Pas imprimée.*

191*a*. Réponse à un ordre de la Chambre du 30 avril 1923:—Copie de tous documents, lettres et correspondances, échangés entre le département de la Justice ou un de ses fonctionnaires et un ministre de la Couronne, relativement à une Commission que présidait feu Augustus Power, C.R., pour faire enquête sur la maladministration supposée de F.-C. Congdon, C.R., pendant l'exercice de ses fonctions comme administrateur du Yukon; et copie du rapport de la commission en question. Déposée le 14 juin 1923.—*M. Hanson*....................................*Pas imprimée.*

192. Réponse à un ordre de la Chambre du 22 mars 1923.—Etat indiquant:—1. Combien de personnes étaient temporairement employées dans les différents départements du gouvernement, le 31 décembre 1922? 2. Combien de personnes étaient temporairement employées dans les différents départements du gouvernement le 31 décembre 1922. Déposée le 1er mai 1923.—*M. Archambault*....................*Pas imprimée.*

193. Réponse à un ordre de la Chambre du 26 mars 1923:—Copie de tous papiers, lettres, télégrammes, correspondances et autres documents aux mains du gouvernement et échangés entre M. Walter Fisher, inspecteur en chef des pêcheries de la division de l'est, à Halifax, Nouvelle-Ecosse; M. T.-W. Croker, inspecteur des pêcheries à New-Castle, Nouveau-Brunswick; Joseph Le Blanc, du village Richibouctou, et le ministère de la Marine et des Pêcheries touchant la saisie et la confiscation du bateau-pêcheur *Joseph Le Blanc,* pour pêche illégale en l'année 1922, au cap Richibouctou, Nouveau-Brunswick. Aussi, copie de l'ordre du ministre de la Marine et des Pêcheries pour la remise du bateau confisqué audit Joseph Le Blanc. Déposée le 1er mai 1923.—*M. Léger*...*Pas imprimée.*

194. Réponse à un ordre de la Chambre du 26 avril 1923,—Etat indiquant:—1. Quel était le nombre total des employés de la Commission des grains, à Fort-William, en 1922, et combien au total leur payait-on en salaires? 2. Combien de personnes employait-on dans la division du pesage, chaque mois, et combien leur payait-on chaque mois en salaires? 3. Combien de grain cette division a-t-elle pesé chaque mois? 4. Combien de personnes étaient employées dans la division d'inspection, chaque mois, et combien leur payait-on chaque mois en salaires? 5. Combien de grain cette division a-t-elle inspecté chaque mois? Déposée le 2 mai 1923.—*M. Coote.*
Imprimée pour distribution aux sénateurs et députés.

195. Réponse à un ordre de la Chambre du 26 février 1923,—Etat indiquant:—1. Quelles sont les rampes directrices du National-Canadien pour le trafic vers l'est et vers l'ouest entre les points suivants: (*a*) Vancouver et la frontière est de la Colombie; (*b*) la frontière est de la Colombie et Fort-William; (*c*) Fort-William et North-Bay; (*d*) North-Bay et Toronto; (*e*) North-Bay et Montréal. 2. Quelles sont les rampes directrices du Pacifique-Canadien entre les points suivants: (*a*) Vancouver et Revelstoke (*b*) Revelstoke et Canmore; (*c*) Canmore et Fort-William; (*d*) Fort-William et Montréal; (*e*) Montréal et Saint-Jean-Ouest, N.-B.? 3. La section du Canadien-National traversant le cañon de la rivière Fraser entre Kamloops et Hope, Colombie-Britannique, a-t-elle été la plus coûteuse à l'ouest de Fort-William sur ce réseau? 4. Combien la construction de cette section du Canadien-National a-t-elle coûté au mille, à travers le cañon de la rivière Fraser entre Kamloops et Hope? 5. Combien la construction du Canadien-National a-t-elle coûté au mille entre Ottawa et Montréal, y compris le tunnel de Montréal. 6. Combien la construction du Canadien-National a-t-elle coûté au mille entre les endroits suivants: (*a*) Montréal et Winnipeg, y compris le tunnel de Montréal; (*b*) Winnipeg et Vancouver? 7. Coûte-t-il plus cher de remorquer des marchandises par le Pacifique entre Vancouver et les prairies, que par le Canadien-National entre les

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mêmes points, ou entre Prince-Rupert et les prairies par le Grand-Tronc-Pacifique? 8. Lorsque les compagnies du Canadien-National et du Grand-Tronc-Pacifique ont commencé leur exploitation entre les prairies et la côte Pacifique, la Commission des chemins de fer leur a-t-elle permis d'adopter l'échelle des tarifs appliqués au Pacifique-Canadien et basée sur les frais d'exploitation de cette dernière compagnie dans les montagnes, échelle connue sous le nom de Tarif des montagnes? 9. Le tarif des montagnes, suivi actuellement, s'applique-t-il au Pacifique-Canadien sur le mouvement de toutes les marchandises allant à la Colombie, en venant ou la traversant, de même façon qu'il s'applique aux mouvements du fret par le National-Canadien? 10. Le gouvernement se propose-t-il de voir que les tarifs du Canadien-National ne soient pas plus élevés que le tarif des prairies, là où les chemins de fer traversent la Colombie sur des rampes aussi favorables que celles des prairies? 11. L'hiver augmente-t-il les frais d'exploitation des chemins de fer dans les prairies et dans l'est du Canada au-dessus des frais d'exploitation d'été? 12. Le Pacifique est-il partagé entre huit divisions d'exploitation et les frais d'exploitation de ce réseau sont-ils tenus par divisions, notamment par les divisions du Nouveau-Brunswick, de Québec, Ontario, Algoma, Manitoba, Saskatchewan, Alberta et Colombie-Britannique? 13. Quel est le parcours du Pacifique-Canadien dans chaque division? 14. Quelles sont les démarcations principales de ligne de ces divisions?—15. Le Canadien-National est-il partagé en divisions d'exploitation, savoir lignes vers l'est et lignes vers l'ouest ayant partage à Fort-William? 16. Est-il d'autres divisions du Canadien-National pour lesquelles des comptes de débours et de recettes d'exploitation sont tenus? Si oui, quelles sont-elles, et quand ont-elles été établies? 17. Quelles ont été les dépenses totales d'exploitation du Pacifique-Canadien, par mille de ligne, dans les années 1917, 1920 et 1921, quant aux dispositions suivantes: Colombie, Manitoba, Québec et Nouveau-Brunswick? 18. Quel a été le coût total d'exploitation du Pacifique-Canadien exprimé par le coût par mille de grosse-tonne, dans les années 1917, 1920 et 1921, dans les divisions de la Colombie, de Québec et du Nouveau-Brunswick? 19. Quel a été le coût total d'exploitation du Pacifique, exprimé par mille-vagon dans les divisions de la Colombie, du Nouveau-Brunswick et de Québec? 20. Quel a été le coût d'exploitation du Pacifique, exprimé par le coût au mille de ligne dans les divisions d'Alberta et de Colombie prises ensemble, et dans les divisions du Nouveau-Brunswick et de Québec prises ensemble pour les années 1917, 1920 et 1921? 21. Quelle a été la densité du trafic, indiquée en vagons-milles par mille de ligne, et en milles-grosse-tonne, par mille de ligne, dans les années 1917, 1920 et 1921, dans les divisions de Colombie, du Nouveau-Brunswick et de Québec prises ensemble, et de Colombie et d'Alberta prises ensemble? 22. Le Pacifique-Canadien est-il divisé en deux divisions principales pour fins de comptabilité savoir: les lignes de l'est et celles de l'ouest, et le point de division entre les deux systèmes est-il à Fort-William, Ontario? 23. Quels ont été les revenus nets par mille de ligne, et par train-mille du Pacifique-Canadien pour les lignes de l'est et pour les lignes de l'ouest dans les années 1916, 1917, 1918, 1919 et 1920? 24. Quelles ont été les recettes nettes du Pacifique par mille de ligne, par train-mille pour les années de 1912 à 1916 inclusivement, dans les divisions Nouveau-Brunswick ou Atlantique, et Colombie-Britannique? Déposée le 2 mai 1923.—*M. McBride*..............*Pas imprimée.*

196. Rapport de l'inspection des navires, supplément du cinquante-cinquième rapport annuel du ministère de la Marine et des Pêcheries, exercice 1921-22, (Marine). Déposé le 2 mai 1923..................................*Déposé sous forme imprimée.*

197. Réponse à un ordre du Sénat du 13 avril 1923:—Copie de toute la correspondance et de toutes les lettres et dépêches échangées entre les chambres de commerce et les conseils municipaux des cités de Québec, Saint-Jean, Moncton et Halifax, et le gouvernement canadien, la Commission des chemins de fer du Canada et les administrateurs des chemins de fer nationaux du Canada, depuis le 1er juillet 1922 jusqu'à aujourd'hui, au sujet de l'utilisation de la ligne transcontinentale jusqu'à Québec, St. John et Halifax. Déposée le 2 mai 1923.—*L'hon. M. Turgeon.* *Pas imprimée.*

198. Réponse à un ordre de la Chambre du 12 mars 1923:—Copie de tous papiers, correspondances, lettres, documents, télégrammes et autres écrits échangés entre le ministère des Postes, la Commission du Service civil d'Ottawa, et M. Camille Bolté, employé du bureau de poste de Montréal; aussi copie de la correspondance échangée entre M. Gaboury, surintendant des postes à Montréal, et M. P.-F. Coolican, d'Ottawa, et entre M. Léonard, maître de poste de Montréal et le département au sujet de M. Camille Bolté. Déposée le 4 mai 1923.—*M. Archambault*.......*Pas imprimée.*

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199. Réponse à un ordre de la Chambre du 21 mars 1923:—Copie de tous les papiers, écrits, télégrammes, affidavit et documents d'une nature quelconque que le gouvernement possède, relativement aux nominations d'officiers et de marins, par le gouvernement, pour le navire *Eureka*, à la Pointe-au-Père, ou relativement à la conduite des hommes auxquels le gouvernement a confié la charge du bateau en question. Déposée le 7 mai 1923.—*M. Hanson*..*Pas imprimée.*

200. Réponse à une adresse à Son Excellence le Gouverneur général en date du 30 avril 1923,—Copie de tous papiers, télégrammes, pétitions, lettres, arrêtés ministériels et autres documents touchant la construction d'un pont sur le canal Lachine, dans le quartier Saint-Henri de la cité de Montréal. Déposée le 8 mai 1923.—*M. Mercier.*

201. Copie du projet d'entente entre le gouvernement britannique et le gouvernement canadien relativement aux avances pour frais de passage des ouvriers de firme, des domestiques et des immigrants juvéniles qui immigrent au Canada. Déposée le 9 mai 1923. *Imprimée pour distribution aux sénateurs et aux députés.*

202. Déclaration préparée par la Commission géologique relativement à la découverte de placers d'or au Labrador. Déposée le 9 mai 1923.....................*Pas imprimée.*

203. Réponse à un ordre de la Chambre du 7 mars 1923,—Etat indiquant:—1. Quels sont les noms des fonctionnaires de la Douane dans le comté de Halton, et où ils sont installés. 2. Quelle somme chaque bureau a perçue dans ce comté en (*a*) 1921 et (*b*) 1922. 3. Quelles ont été les dépenses totales de chaque bureau, y compris les appointements des fonctionnaires, en (*a*) 1921 et (*b*) 1922. 4. Qui est fonctionnaires des douanes à Streetsville, comté de Peel, Ontario. 5. Quelle somme ce bureau a perçue en 1921 et 1922 respectivement. 6. Quelles ont été les dépenses totales du bureau, y compris les appointements du fonctionnaire, dans ces deux années respectivement. 7. Quelle partie des recettes de ce bureau a été perçue sur les marchandises entrant dans le comté de Halton, en 1921 et 1922 respectivement. Déposée le 9 mai 1923.—*M. Anderson*..*Pas imprimée.*

204. Réponse à un ordre du Sénat du 27 février 1923,—Etat indiquant:—1. Combien de wagons particuliers ou officiels sont affectés aux chemins de fer nationaux du Canada. 2. Combien de fonctionnaires du réseau sont admis à se servir de wagons particuliers ou officiels. 3. Combien coûte, en moyenne, le complet équipement d'un wagon particulier ou officiel. 4. Combien d'hommes constituent le personnel d'un wagon particulier ou officiel, quels sont leurs emplois respectifs et quel est leur salaire. 5. Des wagons particuliers ou officiels ont-ils leur approvisionnement alimentaire, en cours du service, et qui supporte la dépense. 6. Outre les wagons particuliers ou officiels entretenus par le ministère des chemins de fer, combien d'autres voitures particulières ou officielles sont entretenues et mises au service de l'administration du gouvernement du Canada. 7. Quelles sont respectivement les personnes qui se servent de ces voitures. Ces voitures sont-elles pourvues d'un personnel et sur qui retombe la dépense. 9. Combien y a-t-il d'automobiles attachés officiellement au service de la Milice et de la Défense. 10. Quel a été leur prix d'achat. 11. Combien coûte leur entretien annuel. 12. Par qui ces automobiles sont-ils employés et pour quel usage sont-ils réservés. 13. Outre ces automobiles appartenant au service de la Milice et de la Défense, combien le gouvernement du Canada garde-t-il d'automobiles à Ottawa, à même les fonds publics; par qui ces autres automobiles sont-ils employés; quel en a été le prix d'achat et combien coûtent leur entretien. 14. Combien le gouvernement du Canada (s'il en tient) tient-il d'automobiles en service; quel a été le prix d'achat de ces automobiles et combien coûte chaque année leur entretien. 15. Combien de chauffeurs sont affectés aux automobiles officiels du service de la Milice et de la Défense. Quels salaires et allocations ces chauffeurs reçoivent-ils respectivement. 16. Outre ces chauffeurs au service de la Milice et de la Défense, combien le gouvernement du Canada emploie-t-il ou paie-t-il de chauffeurs. Déposée le 9 mai 1923.—*L'hon. M. Fowler*.....................*Pas imprimée.*

205. Réponse à un ordre de la Chambre du 22 mars 1923,—Etat indiquant:—1. Tous les départements du gouvernement font-ils leurs achats par voie de la Commission des achats du Canada? 2. Sinon, quels départements les font, et quels départements ne les font pas. 3. Si tous n'achètent pas par l'entremise de la Commission, quelle est la raison de l'abstention. Déposée le 14 mai 1923.—*M. Kennedy (Edmonton).* *Pas imprimée.*

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206. Réponse à un ordre de la Chambre du 5 mars 1923,—Tableau montrant:—1. Combien de fonctionnaiares temporaires la Commission du service civil a nommés permanents du 15 mars 1921 au jour où le gouvernement Meighen a démissionné. 2. Combien parmi ces fonctionnaires ont subit avec succès l'examen de concours. 3. Combien, parmi ces fonctionnaires, ne savent pas écrire, n'ont pu signer leur nom, mais ont simplement apposé leur croix à la formule d'assermentation exigée par la loi. Déposée le 14 mai 1923.—*M. Archambault*..............................*Pas imprimée.*

206*a*. Réponse à un ordre de la Chambre du 22 mars 1923,—Etat indiquant:—1. Combien de commis temporaires du service public la Commission du service civil a-t-elle nommés permanents depuis le 1er janvier 1922? 2. Quels sont les noms et les fonctions de ces commis? 3. A quelle date sont-ils devenus permanents? Déposée le 18 mai 1923.—*M. Archambault* ....*Pas imprimée.*

207. Réponse à un ordre de la Chambre du 21 février 1923:—Copie de tous les contrats, soumissions et autres documents relatifs au charbon que le gouvernement canadien a acheté dans l'année close le 31 janvier 1923, dans la ville de Winnipeg, pour servir aux édifices fédéraux, etc., y compris une liste des personnes qui ont vendu ce charbon, la quantité achetée dans chaque cas, et la somme payée à la *Canadian Coal Sales Company Limited,* pour fourniture de charbon comme susdit. Déposée le 14 mai 1923.—*M. McMurray* ....*Pas imprimée.*

208, 208*a*. Réponse à un ordre de la Chambre du 18 avril 1923,—Etat indiquant les noms des compagnies de journal et d'imprimerie qui ont reçu des sommes du gouvernement pour impressions, depuis le 1er janvier 1922, ainsi que les sommes reçues dans chaque cas par chacune des compagnies. Déposée le 16 mai 1923.—*M. Black (Yukon). Pas imprimée.*

208*b*. Relevé indiquant les noms de compagnies d'imprimerie et de journal qui ont reçu de l'argent du gouvernement pour impressions, depuis le 1er janvier 1918, et combien chacune d'elles a reçu. Déposée le 30 mai 1923....................*Pas imprimée.*

209. Réponse à un ordre de la Chambre du 7 mai 1923,—Relevé indiquant:—1. Noms, titres officiels et appointements des fonctionnaires qui avaient la charge des édifices publics fédéraux, dans la division de l'architecte en chef du ministère des Travaux publics le 1er janvier 1921, 1922 et 1923. 2. Dans quelles villes sont les bureaux de chacun de ces fonctionnaires. 3. A quelle date ils ont été nommés, et comment ils ont été classifiés. 4. Combien d'employés se trouvaient sous les ordres de ces fonctionnaires-en-charge, le 1er janvier 1921, 1922 et 1923. 5. Combien d'édifices publics chaque fonctionnaire-en-charge avait-il sous ses ordres, le 1er janvier 1921, 1922 et 1923. 6. Si les fonctions de ces fonctionnaires-en-charge ont toutes été classifiées par la Commission du service civil ou par la compagnie Arthur Young. 7. S'il y a des vacances dans ces fonctions de fonctionnaires-en-charge. 8. Dans l'affirmative, quelles sont-elles, et depuis quand elles se sont produites. 9. La raison de ces vacances. *Pas imprimée.*

210. Réponse à un ordre du Sénat du 13 avril 1923,—Etat indiquant:—Le coût total du service civil pour l'exercice clos le 31 mars 1919, et pour l'exercice clos le 31 mars 1922. (L'expression "service civil" signifie tous les fonctionnaires de l'Etat visés par les dispositions de la *Loi du service civil de 1918* et ses modifications). Déposée le 16 mai 1923.—*L'hon. M. Bradbury* ....*Pas imprimée.*

211. Rapport de la commission royale nommée pour s'enquérir des taux de transport du grain sur les Grands lacs. Déposé le 18 mai 1923.
Imprimés pour les documents parlementaires et distribution aux sénateurs et aux députés.

212. Réponse à un ordre de la Chambre du 30 avril 1923:—Relevé indiquant les noms des marchands de grains de la division d'inspection de l'ouest, qui ont pris une patente en vertu de la Loi des Grains; aussi, une liste des marchands grainetiers qui n'ont pas pris de patente. Déposée le 18 mai 1923.—*L'hon. M. Stevens....Pas imprimée.*

213. Réponse à un ordre de la Chambre du 30 avril 1923.—Etat indiquant:—1. Depuis que la paix est signée, si le gouvernement a songé à utiliser les terrains du camp de Valcartier. Dans l'affirmative, ce qui en est résulté. 2. S'il est vrai que ces terrains, jadis, cultivés, sont complètement perdus pour l'agriculture et pour la municipalisation de Sainte-Catherine, dans la banlieue de Québec. 3. S'il est vrai que l'aqueduc de cette propriété n'aura prochainement aucune valeur. 4. S'il est vrai que la pro-

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priété entière, située comme elle l'est à quelques milles seulement de la gare de Valcartier et longeant les deux rives de la rivière Jacques-Cartier, pourrait être avantageusement vendue. 5. Si le gouvernement a reçu des offres pour cette propriété ou lui a fait des représentations à ce sujet. 6. Qui est actuellement gard en du camp de Valcartier. Dans quelles circonstances et par quelle influence il a été nommé. Si sa nomination peut être révoquée au bon plaisir du gouvernement. Quelles sont ses fonctions. Qui est son supérieur immédiat. Si le gouvernement reçoit des rapports réguliers sur ce camp et sur son gardien. Si le gardien a des assistants. Dans l'affirmative, quels sont leurs noms et qui les a nommés. Si ce camp est, comme propriété militaire, inspecté de temps à autre. Si les rapports sont faits à la Milice. Si le gouvernement sait que l'été dernier (1922) plusieurs personnes occupaient les différents pavillons du camp. Par quel droit et quelle autorité ces pavillons étaient occupés. 7. Si le commandant du district militaire n° 5 a la surveillance de cette propriété, et fait rapport à ce sujet. Dans l'affirmative, si le gouvernement produira ces rapports. S'il y a de la correspondance entre le ministère de la Milice et celui de l'Agriculture, touchant cette propriété. Dans l'affirmative, si le gouvernement la produira. Quel est le salaire de ce gardien et de ses assistants. 8. S'il est vrai qu'un des pavillons du camp a été détruit par le feu en janvier dernier. Si une enquête militaire a été tenue sur les causes de l'incendie, et si on a cherché tous les témoins à cette fin, ou le ministère s'est-il contenté d'un simple rapport. S'il y a des documents ou de la correspondance sur ce sujet. Dans l'affirmative, si le gouvernement voudra les produire. 9. S'il est vrai qu'en 1915 un chemin a été construit entre le camp et Québec et que le chemin public de Sainte-Catherine, entre le IVe rang et Saint-Michel a été dès lors fermé par les autorités militaires, et que depuis ce temps le chemin est le seul et peut seul être utilisé. Si ce chemin n'appartient pas au gouvernement, et dans ce cas si ce dernier ne doit pas l'entretenir l'hiver et l'été. Si on a donné des ordres à cet effet, et si on contrôle les ordres donnés. Si le gardien du camp est responsable de l'entretien de ce chemin. Déposée le 21 mai 1923.—*M. Delisle* .... *Pas imprimée.*

214. Réponse à un ordre de la Chambre du 23 avril 1923,—Relevé faisant voir:—Le total des dépenses de chaque département du gouvernement, pour les appointements des fonctionnaires, temporaires et permanents respectivement dans les années de 1911 à 1922 inclusivement. Déposée le 21 mai 1923.—*M. Michaud*.......... *Pas imprimée.*

215, 215*a*. Réponses à un ordre de la Chambre du 12 février 1923:—Copie des papiers, correspondances, lettres, documents et autres écrits échangés depuis le 31 décembre 1921 (*a*) entre les membre du gouvernement ou des fonctionnaires du gouvernement, et le Canadien-National ou le Canadian-Northern ou autre chemin de fer appartenant au Canada, (*b*) entre des membres du parlement et le Canadien-National ou le Canadian-Northern ou autre chemin de fer, propriété du Canada. 2. Copie de tous papiers, correspondances, lettres, documents, ou écrits quelconques échangés entre des membres ou des fonctionnaires du gouvernement, et les anciens directeurs du Canadien-National touchant la démission de ces directeurs. 3. Copie des papiers, correspondances, lettres, documents ou écrits quelconques échangés entre des membres ou des fonctionnaires du gouvernement et les anciens directeurs du Grand-Tronc, touchant la démission de ces directeurs. Déposées le 21 et le 30 mai 1923.—*Sir Henry Drayton*.. .. .. *Pas imprimée.*

216. Réponse à un ordre du Sénat du 13 avril 1923,—Etat faisant connaître:—(*a*) L'autorisation accordée à la *Imperial Oil Company* pour établir une canalisation reliant le quai du chemin de fer de l'Etat aux réservoirs de ladite compagnie, à Barrack-Point, Sydney, Nouvelle-Ecosse, sur un terrain appartenant à Sa Majesté. (*b*) Le prix exigé pour ce privilège et pour le quaiage relativement à une ou plusieurs cargaisons déchargées audit endroit l'automne dernier. (*c*) Quelle doit être la durée de ce régime. (*d*) Toute la correspondance échangée entre les chemins de fer nationaux du Canada ou quelque ministère du gouvernement et la *Imperial Oil Company* ou ses représentants, et les documents qui s'y rapportent. Déposée le 31 mai 1923.—*L'hon. M. McLennan*.. *Pas imprimée.*

217. Réponse à un ordre du Sénat du 26 avril 1923:—Etat faisant connaître quelles sommes les divers ministères du gouvernement ont dépensées en frais de messageries, billets de chemins de fer et frais télégraphiques entre le 1er janvier 1922 et le 31 décembre 1922, et à quelles compagnies de chemins de fer, de messageries et de télégraphes ces sommes ont été respectivement versées. Déposée le 30 mai 1923.—*L'hon. M. McDonald*.. *Pas imprimée.*

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218. Réponse à un ordre de la Chambre du 7 mai 1923:—Copie de tous papiers, documents, devis de vente, termes et conditions de vente, conventions, rapports officiels recommandant la vente, et toute autre correspondance touchant la vente de vingt-sept des plus petits bateaux de la Marine marchande du gouvernement canadien. Déposée le 1er juin 1923.—*M. Church*......................................*Pas imprimée.*

219. Réponse à un ordre de la Chambre du 16 avril 1923:—Relevé indiquant les recettes et dépenses des navires suivants pour les voyages indiqués: 1. *Canadian Winner,* quittant Vancouver le 8 août 1922 pour l'Orient, et revenant le 12 octobre 1922. 2. *Canadian Inventor,* parti de Vancouver le 28 septembre 1922 pour l'Orient, et revenu le 20 novembre 1922. 3. *Canadian Britisher,* parti de Vancouver le 13 mai 1922 pour l'Australie, et revenu le 4 octobre 1922. 4. *Canadian Traveller,* parti de Vancouver le 13 juillet 1922 pour l'Australie, et revenu le 1er décembre 1922. 5. *Canadian Farmer,* parti de Vancouver le 18 juillet 1922 pour des endroits de la Californie, revenu le 12 août 1922, reparti de Vancouver le 14 août pour la Californie, et revenu le 13 septembre 1922. 6. *Canadian Observer,* parti de Vancouver le 7 juillet 1922 pour la Californie, et revenu le 23 août 1922; reparti le 28 août 1922, pour la Californie, et revenu le 24 septembre 1922. Déposée le 1er juin 1923.—*L'hon. M. Stevens*......................................*Pas imprimée.*

220. Réponse à une adresse à Son Excellence le Gouverneur général du 25 avril 1923,—Copie de tous les arrêtés ministériels, lettres, conventions, télégrammes et autres correspondances touchant la vente du chemin de fer *Toronto Suburban* ou une partie de cette lignes, par le gouvernement du Canada, ou par le Canadien-National, à la Commission d'énergie Hydro-électrique, ou à la ville de Toronto. Déposée le 1er juin 1923.—*M. Church*......................................*Pas imprimée.*

221. Réponse à un ordre de la Chambre du 7 mai 1923:—Copie de tous papiers, correspondances, conventions, lettres, télégrammes et autres documents touchant l'achat, par le gouvernement fédéral ou par le Canadien-National d'une propriété située à l'angle nord-ouest des rues King et Yonge, Toronto, pour fins de chemin de fer. Déposée le 1er juin 1923.—*M. Church*......................................*Pas imprimée.*

222. Réponse à un ordre de la Chambre du 30 mai 1923:—Copie de tous les rapports faits au ministère au cours du dernier exercice financier, conformément à la Loi des Banques, paragraphe 2 de l'article 91. Déposée le 5 juin 1923.—*M. Coote.* *Pas imprimée.*

223. Réponse à un ordre de la Chambre du 30 avril 1923:—Relevé des cas où une rémission a été accordée à des personnes convaincues d'infraction à la Loi du revenu de l'intérieur pour avoir établi ou conduit, ou aidé à établir ou conduit des alambics illicites ou illégaux, et condamnées de ce chef: indiquant aussi les noms des personnes qui ont bénéficié de ces rémissions, et les noms des avocats ou conseil comparant en l'espèce; les relevés, devant dans chaque cas, embrasser toutes les affaires inscrites depuis le 1er janvier 1922, et indiquer la ou les personnes qui ont bénéficié de ces rémissions dans chaque cas. Déposée le 5 juin 1923.—*M. Ladner*......*Pas imprimée.*

224. Réponse à un ordre de la Chambre du 26 mars 1923,—Etat indiquant:—1. Tous les rapports annuels et supplémentaires des départements du service public qui, depuis la nomination du comité éditorial (4 octobre 1917) jusqu'ici, ont été imprimés en anglais, et qui n'ont pas été en leur temps ou plus tard, traduits en français, ou qui, ayant été traduits, n'ont pas été imprimés. 2. Tous les pamphlets et livres quelconques qui ont été imprimés en anglais, pendant la même période, et qui n'ont pas en leur temps ou plus tard, été traduits en français, ou qui, ayant été traduits, n'ont pas été publiés. 3. Toutes les ordonnances ou décisions données soit par le comité éditorial ou les ministères, et en vertu desquelles la traduction susdite n'a pas été faite, ou en vertu desquelles la traduction, une fois faite, n'a pas été publiée. Déposée le 5 juin 1923.—*M. Vien*......................................*Pas imprimée.*

225. Réponse à un ordre de la Chambre du 30 mai 1923,—Etat indiquant:—1. Combien de fonctionnaires domiciliés à Ottawa sont employés tout le temps dans tous les ministères fédéraux. 2. Combien de fonctionnaires domiciliés en dehors d'Ottawa sont employés tout le temps dans tous les ministères fédéraux. Déposée le 5 juin 1923. —*M. McQuarrie*......................................*Pas imprimée.*

226, 226*a*. Réponses à un ordre de la Chambre du 5 mars 1923:—Relevé indiquant le nombre de fonctionnaires du gouvernement qui ont été destitués, et de tous ceux qui ont

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été nommés par le gouvernement (dans le cas où une vacance faite ou à faire a été ou doit être remplie), du 1er janvier 1922 jusqu'à l'adoption du présent ordre, et indiquant aussi les postes vaqués ou à vaquer, et les noms des personnes destituées, ou dont les démissions ont été demandées, la raison de la destitution ou de la demande de démission dans chaque cas, le nom des nouveaux titulaires; indiquant aussi dans chaque cas si une enquête a été faite.

227. Copie d'un mémoire soumis au premier ministre du Canada de la part du comité des actionnaires et renfermant des considérations émanées des détenteurs des obligations de débentures à quatre pour cent du chemin de fer Grand-Tronc-Pacifique. Déposée le 6 juin 1923. Déposée les 6 et 8 juin 1923.—*M. Hanson*....*Pas imprimée.*

228. Réponse à un ordre de la Chambre du 7 mai 1923:—Relevé indiquant toutes les propriétés immobilières avec leur emplacement approximatif, leur superficie, et leur description résumée, que le Canadien-National ou ses compagnies subsidiaires ont vendues ou convenu de vendre depuis le 14 octobre 1922, et indiquant en deuxième lieu toutes les propriétés immobilières que le Canadien-National ou ses compagnies subsidiaires ont achetées ou convenu d'acheter depuis la date susdite; et indiquant dans chaque cas le prix de vente ou d'achat, ainsi que les noms des acquéreurs et des vendeurs. Déposée le 7 juin 1923.—*Le très hon. M. Meighen*.........*Pas imprimée.*

228*a*. Réponse à une adresse à Son Excellence le Gouverneur général du 11 avril 1923:—Copie de tous les arrêtés ministériels adoptés depuis le 1er janvier 1922, et autorisant au ratifiant les achats ou ventes de terres ou propriétés, par le chemin de fer Canadien-Northern ou ses compagnies subsidiaires, ou par le chemin de fer Canadien-National, ou le Grand-Tronc, ou ses subsidiaires. Déposée le 7 juin 1923.—*M. Boys.* *Pas imprimée.*

229. Réponse à un ordre de la Chambre du 14 mai 1923:—Copie de tous papiers, lettres, télégrammes et autres documents touchant l'Association des pêcheries de saumon, de la rivière Margaree, en 1922 et 1923, y compris en particulier tous les papiers, lettres télégrammes et autres documents concernant les membres et les propriétés de cette association, et la distribution des sommes que le ministère de la Marine et des Pêcheries paye à l'Association ou à ses membres. Déposée le 8 juin 1923.—*M. Hanson*..*Pas imprimée.*

230. Etat supplémentaire indiquant en détail les appropriations des Chemins de fer Nationaux Canadiens 1923-24. Déposé le 14 juin 1923................*Pas imprimé.*

231. Réponse à un ordre de la Chambre du 5 mars 1923:—Copie de toute correspondance échangée entre le gouvernement et une compagnie ou un particulier relativement à l'occupation des îles arctiques et du Québec septentrional, aux diverses expéditions faites dans ces régions, ou aux rapports et résultats de ces expéditions; aussi, copie de tous les contrats s'il en est faits par le gouvernement avec compagnie ou un particulier, accordant des privilèges sur ces territoires. Déposée le 14 juin 1923.—*M. Parent* ....*Pas imprimée.*

231*a*. Réponse à un ordre de la Chambre du 18 juin 1923,—Relevé montrant:—1. Si le gouvernement entend envoyer cette année une expédition dans les îles arctiques. Dans l'affirmative, pourquoi. 2. Si le gouvernement dispose à ces fins d'un navire appelé *Arctic.* 3. Si ce navire a déjà fait des voyages dans ces endroits, et, dans l'affirmative, (*a*) à quelles dates différentes, (*b*) de qui se composait son équipage, (*c*) combien de ministères administratifs étaient représentés à bord, et par qui ils l'étaient, (*d*) combien chacune de ces expéditions a coûté, et quelle a été la part de chaque ministère dans ces dépenses. 4. Si le gouvernement entend acheter un ou deux vaisseaux destinés spécialement aux îles arctiques. Dans l'affirmative, quel prix on a fixé pour chacun de ces vaisseaux. 5. Si le département a établi des postes pour la gendarmerie à cheval en quelques endroits de ces territoires. Dans l'affirmative, combien de gendarmes sont actuellement en ces endroits, et quels devoirs ils sont appelés à remplir. 6. Si le gouvernement entend envoyer des artistes pour prendre des vues animées dans ces régions. Dans l'affirmative, quelles sont les personnes qui ont charge de ce service. 7. Si le gouvernement sait qu'un meurtre a été commis dans ces régions. Dans l'affirmative, quelles mesures ont été prises pour intenter un procès au coupable supposé. Déposée le 21 juin 1923.—*M. Parent*........*Pas imprimée.*

232, 232*a*. Réponse à un ordre de la Chambre du 9 mai 1923:—Copie de tous télégrammes, correspondances, ou autres communications échangés au cours de l'été ou de l'au-

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tomne de 1922 entre le gouvernement fédéral ou un de ses ministres ou représentants et la *Dominion Marine Association* ou un de ses agents ou représentants ou autres personnes quelconques, touchant l'abrogation ou la suspension des règlements fédéraux sur le cabotage, ou touchant l'encombrement du grain dans les ports des lacs ou à Montréal ou se rapportant à la combinaison supposée, ou à l'imposition de tarifs exorbitants de la part des compagnies d'expédition qui transportent le grain. Déposées les 14 et 21 mai 1923.—*M. Coats*............................*Pas imprimée.*

233. Copie d'un mémoire émanant des actionnaires ordinaires et privilégiés de la Compagnie de chemin de fer du Grand-Tronc-Pacifique du Canada et daté du 27 novembre 1922, à l'adresse du premier ministre du Canada, et réponse du gouvernement canadien comportant le rapport du comité canadien qui a examiné pour le compte du gouvernement canadien les doléances soumises au nom des actionnaires du Grand-Tronc. Déposée le 21 juin 1923.—*M. Archambault*..................*Pas imprimée.*

234. Réponse à un ordre de la Chambre du 23 avril:—Copie du rapport de la Commission du havre de Montréal pour 1923 sur la construction du nouveau pont entre Montréal et Longueuil; et aussi copie des plans préparés par la Commission pour la construction de ce pont. Déposée le 21 juin 1923.—*M. Archambault*..........*Pas imprimée.*

235. Réponse à un ordre de la Chambre du 13 juin 1923,—Etat indiquant:—1. (*a*) Combien d'élévateurs termini publics, à Fort-William et Port-Arthur, ont des élévateurs termini privés appartenant à la même compagnie, ou virtuellement à la même compagnie, ou dont les actionnaires et les bureaux sont liés et associés aux deux entreprises; et combien de cesdits élévateurs ont des outillages de jonction directe, pour le transfert du grain d'un élévateur privé à un élévateur public. (*b*) Si le transfert direct entre un élévateur public et un élévateur privé a jamais été fait ou signalé. (*c*) Si cette pratique est actuellement suivie. (*d*) Par quelle autorité le transfert s'est fait, s'il y en a eu. (*e*) Si la loi des grains du Canada dit qu'un élévateur public et un élévateur privé na'uront aucune jonction matérielle. 2. Si le grain d'une tête de ligne est officiellement pesé à l'entrée et à la sortie, comme le veut la Loi des grains. 3. Si les élévateurs de Fort-William et de Port-Arthur sont tous pesés annuellement, comme le veut la loi des grains. Sinon, pourquoi. 4. Si le département d'inspection inspecte le grain et donne des certificats en vertu de l'artitcle 27 de la Loi des grains. 5. (*a*) Quelle méthode d'inspection le département d'inspection suit dans le chargement du grain dans les bateaux accostés aux élévateurs riverains de Port-Arthur et de Fort-William. (*b*) Si des spécimens sont pris sur la courroie dans le tunnel de l'élévateur, ou dans le transbordeur lors de la chute en cale, ou si on les prend dans le tunnel et dans le transbordeur de bord. (*c*) Advenant une différence entre les échantillons pris dans le tunnel et dans le transbordeur, lesquels sont jugés officiels. 6. (*a*) Si le département d'inspection détermine l'excédent d'humidité contenu dans le grain dur, humide et mouillé, et l'inscrit-il dans chaque certificat donné pour le grain hors-qualité. (*b*) Si l'élévateur terminal enlève l'excédent d'humidité au-dessus de la normale, quand il sèche le grain conformément au tarif. (*c*) Si les essais d'humidité sont fait avant le séchage du grain, dans les élévateurs termini publics, pour vérifier la contraction ou déperdition que l'élévateur devra charger au propriétaire du grain, en faisant le séchage. Sinon, comment on trouve la déperdition. (*d*) Si le département d'inspection vérifie et voit si les élévateurs termini enlèvent tout l'excédent d'humidité au-dessus de la normale, quant au grain qu'ils sèchent conformément au tarif. 7. Quelle autorité le département d'inspection exige d'un élévateur terminus quant à la propriété ou l'agence autorisées, avant qu'un lot puisse tre chargé; et si l'inspection est faite en conséquence, pour assurer que la qualité du grain ou des sous-produits de grain dont la sortie est commandée par le propriétaire ou l'agent autorisé, est égale à la qualité du propriétaire par l'élévateur. 8. Si le département d'inspection exige un honoraire pour inspecter le grain ou les sous-produits de grain qui ne représentent pas la qualité dont la sortie a été commandée par le propriétaire ou l'agent autorisé. 9. Si le blé de contrat contient un ou deux pour cent de blé petit ou raccorni, si le département d'inspection appelle la vagonnée une "clean-to-clean", ou indiquent un ou deux pour cent de déchet, selon le cas, pour la vagonnée. 10. Quelles charges le gouvernement a exigées pour l'inspection et le pesage du grain, dans chaque année consécutive depuis 1912. 11. Si le grain arrivant dans un élévateur terminus public de la division Ouest d'inspection, portant un certificat qualificatif, et mis en compartiment sous la surveillance officielle en vertu de la Loi des Grains, est sujet à un autre honoraire d'inspection lors de son chargement de sortie. Dans l'affirmative, pourquoi cette double inspection. 12. Si les honoraires d'inspection et de pesages sont basés sur le coût réel du service, ou

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comment on les détermine. 13. Si le propriétaire du grain au sujet duquel il y a discussion avec le département d'inspection, et qui est soumis à l'examen, a droit à une partie scellée du spécimen officiel qui sert à l'examen. Dans l'affirmative, qui le lui fournit. Déposée le 21 juin 1923.—*M. Stevens*....................*Pas imprimée.*

236. Réponse à un ordre de la Chambre du 16 avril 1923:—Copie de tous télégrammes, lettres, correspondances et autres documents échangés entre le Premier ministre, le ministre des Chemins de fer et M. R.-H. Grant, de Sydney Mines, Nouvelle-Ecosse, ou autres personnes, touchant le transport de spiritueux sur le National-Canadien, ou sur d'autres lignes que ce réseau contrôle dans la province de la Nouvelle-Ecosse. Déposée le 21 juin 1923.—*L'hon. M. Stevens*..........*Pas imprimée.*

237. Réponse à un ordre de la Chambre du 30 mai 1923:—Copie de tous télégrammes, correspondance, rapports, mémoires et autres documents échangés entre le ministère des Chemins de fer et Canaux et celui de la Marine et des Pêcheries, et MM. Fennell, Henry et Smith, touchant la chaîne des élévateurs à grain entre Fort-William et Montréal, au cours des années 1922 et 1923. Déposée le 25 juin 1923.—*M. Coote*..*Pas imprimée.*

238. Réponse à un ordre de la Chambre du 14 mai 1923:—Relevé indiquant toutes les commandes d'équipement placées par le chemin de fer Canadien-National depuis le 4 octobre 1922, y compris les commandes pour les wagons de différentes catégories, indiquées séparément; avec les prix ou les bases de prix dans chaque cas, et la comparaison de ces prix avec les derniers des commandes données pour fournitures semblables. Ce relevé devant contenir aussi les noms des fournisseurs, auxquels on a donné les commandes, le lieu de leurs manufactures et l'endroit où les commandes doivent être remplies; il indiquera aussi toute la correspondance et toutes les réquisitions, échangées entre les officiers des compagnies et un membre du gouvernement, relativement à la nécessité de semblables commandes. Déposée le 25 juin 1923.—*Le très hon. M. Meighen*...*Pas imprimée.*

239. Réponse à un ordre de la Chambre du 12 février 1923:—Copie de correspondances, écrits, documents, et d'un état complet des règlements et conditions et des ententes intervenues entre des représentants du Canada et de la Grande-Bretagne au sujet de l'admission du bétail canadien de réserve et d'élevage en Grande-Bretagne. Déposée le 25 juin 1923.—*le très hon. M. Meighen*................................*Pas imprimée.*

240. Réponse à un ordre de la Chambre du 15 février 1923,—Etat indiquant:—1. Combien de fonctionnaires du ministère de l'Agriculture ont assisté à des expositions pendans les neuf mois expirés le 31 décembre 1922, et quelles fonctions ils exerçaient. 2. Quelle a été au total la dépense de ce chef. Déposée le 25 juin 1923.—*M. Leader.* *Pas imprimée.*

241. Rapport de la Commission d'aviation pour l'année 1922. Déposé le 28 juin 1923. *Déposé sous forme imprimée.*

242. Réponse à un ordre de la Chambre du 6 juin 1923:—Relevé indiquant tous les cas où des amendes et des frais ont été remis en tout ou en partie, après conviction pour infraction à la Loi de l'impôt de guerre sur le revenu, 1917, depuis le 1er janvier 1922. Ce relevé devant indiquer aussi sur quelles demandes ou représentations, verbales ou autres, ces rémissions ont été faites; et indiquer aussi dans chaque cas à quelle date a été dès lors ou depuis lors observée par les délinquants. Déposée le 28 juin 1923.—*M. Stewart (Leeds)*...*Pas imprimée.*

243. Réponse partielle à un ordre de la Chambre du 19 février 1923,—Etat indiquant:—1. Quels fonctionnaires fédéraux temporaires ou permanents exerçant leurs fonctions dans la ville et le district de Québec ont été destitués, du 15 octobre 1911 au 25 décembre 1921. 2. Quels sont ceux qui ont été destitués à la suite d'une enquête. 3. Quels sont ceux qui ont été destitués sans enquête. 4. Combien d'entre eux ont été réintégrés dans leurs fonctions, et à quelle date pour chacune. Déposée le 28 juin 1923.—*M. Cannon*..*Pas imprimée.*

244. Réponse à un ordre de la Chambre du 11 juin 1923:—Copie de toutes les communications changées entre M. W.-A. Dryden du comté d'Ontario, province d'Ontario et le gouvernement du Canada ou un de ses membres, ou de ses sous-ministres, et aussi, copie de tous rapports faits par M. Dryden ou par M. Duncan Marshall, au gouvernement ou à un de ses ministères. Déposée le 28 juin 1923.—*M. Maybee.* *Pas imprimée.*

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245. Réponse partielle à un ordre de la Chambre du 19 février 1923,—Etat indiquant:—1. Quels sont les fonctionnaires des ministères fédéraux dans la cité et le district de Québec. 2. Quand chacun d'eux a été nommé. 3. Sur quelle recommandation ils ont été nommés. 4. Quels sont leurs fonctions et leurs appointements. 5. Quels sont ceux qui ont passé des examens du service civil. Déposée le 28 juin 1923.—*M. Cannon*...*Pas imprimée.*

246. Réponse à un ordre de la Chambre du 11 juin 1923,—Relevé indiquant:—1. Les exigences et la procédure touchant les spiritueux exportés du Canada (esprits, vin et bière) (*a*) lorsqu'un drawback est permis, (*b*) quand le droit de douane est payé; 2. Un état pour chacune des dix dernières années donnant (*a*) la quantité de liqueurs spiritueuses fabriquées au Canada; (*b*) la quantité de liqueurs spiritueuses importées au Canada; (*c*) la quantité de liqueurs spiritueuses exportées du Canada (i) avec drawback et (ii) droits payés; (*d*) la quantité de liqueurs spiritueuses inscrite pour consommation au Canada; (*e*) le revenu perçu, douanes et accise; et (*f*) le revenu brut des remises, douanes et accise. Déposée le 28 juin 1923.—*M. Good.* *Pas imprimée.*

247. Réponse à un ordre du Sénat, datée du 8 mars 1923,—Relevé indiquant: 1. Si un chalutier non inscrit au Canada a été autorisé, en 1922, à débarquer du poisson dans un port des Provinces maritimes sans acquitter le droit de douane sur sa pêche. 2. (*a*) Quel ou quels chalutiers ont opéré ce débarquement. (*b*) Quelle était la valeur respective de chaque charge ainsi débarquée. (*c*) A quel ou quels ports ces charges ont-elles été débarquées. (*d*) A quelle date respective chaque charge a-t-elle été débarquée. 3. En vertu de quelle (a) disposition de la Loi des douanes du Canada ou (*b*) autre autorité le débarquement du poisson a été autorisé. 4. Si le gouvernement canadien a pour principe d'autoriser des chalutiers non inscrits au Canada et dont l'équipage ne se compose pas de pêcheurs canadiens de débarquer leur capture dans des ports canadiens sans acquitter de droit de douane. Déposée le 28 juin 1923. *L'hon. M. Tanner*.......................................*Pas imprimée.*

248. Réponse à un ordre de la Chambre du 6 juin 1923:—Copie de tous papiers, correspondances, télégrammes, rapports et autres documents, avec les réponses touchant la fermeture de la division des aides aux soldats du ministère du Rétablissement des Soldats dans la vie civile vers le 20 juin prochain à Toronto. Déposée le 29 juin 1923.—*M. Church*.......................................*Pas imprimée.*

249. Réponse à une adresse à Son Excellence le Gouverneur général du 11 juin 1923:—Copie de tous rapports, lettres, conventions, télégrammes, arrêtés ministériels et autres correspondances, échangés entre le gouvernement du Canada et le gouvernement des Etats-Unis relativement aux rapports de la Commission internationale conjointe des eaux profondes et du chenal maritime du Saint-Laurent, qui ont été faits depuis la session du Parlement en 1922. Déposée le 29 juin 1923.—*M. Church.* *Pas imprimée.*

250. Réponse à une adresse à Son Excellence le Gouverneur général du 28 mai 1923:—Copie de tous papiers, lettres, correspondances, télégrammes, arrêtés ministériels et autres documents touchant la vente d'une parcelle de terrain en vertu de l'arrêté ministériel 811 du 26 avril 1922, à la *Alberta Drainage Company*, d'Edmonton, Alberta, terrain qui comportait d'après l'arpentage, une superficie de 12,800 acres plus ou moins. Déposée le 29 juin 1923.—*M. Kellner*...................*Pas imprimée.*

251. Réponse à un ordre de la Chambre du 3 mai 1923,—Etat montrant:—1. Nombre total des fonctionnaires permanents et temporaires du gouvernement, le 31 mars dernier, (*a*) dans le service intérieur, et (*b*) dans le service extérieur. 2. Combien ont coûté au Dominion les appointements et allocations du dernier exercice financier, quant au (*a*) service intérieur, et (*b*) au service extérieur. Déposée le 29 juin 1923.—*M. Hanson*.......................................*Pas imprimée.*

252. Réponse partielle à un ordre de la Chambre du 5 mars 1923:—Relevé indiquant les différents fonctionnaires techniques et professionnels nommés au service public du Canada pendant les années de septembre 1911 à décembre 1922, inclusivement, les appointements de chaque fonctionnaire, ses qualifications, et le mode suivi par la Commission du service civil dans le choix de chacun de ces fonctionnaires techniques et professionnels; aussi, un état détaillé indiquant les examinateurs dans chaque cas, et les fonctions auxquelles les candidats ont été nommés. Déposée le 29 juin 1923.—*M. Martell*.......................................*Pas imprimée.*

Volume 6—*Fin*

253. Réponse à un ordre de la Chambre du 13 juin 1923:—Copie de tous télégrammes, correspondances, papiers, écrits et documents quelconques échangés entre un membre d'un département ou du gouvernement et les gérants, directeurs ou officiers du Canadien-National ou de la Marine marchande du Canada, depuis le 1er janvier 1922, touchant les navires de la Marine marchande du Canada, leur usage ou leur commodité, ou faisant quelque recommandation sur la vente ou autre mise en disposision de ces navires. Déposée le 29 juin 1923.—*Sir Henry Drayton*....*Pas imprimée.*

254. Réponse à un ordre de la Chambre du 6 juin 1923,—Relevé indiquant:—1. Par quel moyen, et en vertu de quel principe on distribue les assurances découlant des transactions de la Commission d'établissement des soldats, à Edmonton. 2. A quels particuliers, firmes ou compagnies agissant comme agents des compagnies d'assurances et demeurant à Edmonton, les assurances ont été adjugées, (*a*) en 1921 et (*b*) en 1922, et quelles primes on a payées à ces particuliers, firmes ou compagnies. 3. A quels particuliers, firmes ou compagnies agissant comme agents des compagnies d'assurances et résidant à Edmonton, ces assurances ont été données depuis le 1er janvier 1923 et quelles sont les primes payées à ces particuliers, firmes ou compagnies. 4. S'il y a parmi ces personnes indiquées ci-dessus des gens qui ont fait du service outre-mer pendant la dernière guerre? Dans l'affirmative, qui. 5. Si c'est la politique ou l'intention du gouvernement d'accorder des assurances découlant des transactions de la Commission d'établissement des soldats, à des personnes qui n'ont pas fait de service outre-mer pendant la dernière guerre. 6. Si c'est l'intention ou la politique du gouvernement de répartir les assurances comme susdit à certaines personnes choisies. Et dans l'affirmative, quels sont les noms de ces personnes. Déposée le 30 juin 1923.—*M. Boys*..................................*Pas imprimée.*

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1922

VOLUME III

PARTS T to ZZ

PRINTED BY ORDER OF PARLIAMENT



OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1923

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1922

VOLUME III

PARTIES T à ZZ

IMPRIMÉ PAR ORDRE DU PARLEMENT



OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1923

Report of the Auditor General.

I have the honour to submit the Report of the Auditor General for Canada for the fiscal year ended March 31, 1922, including statements in detail of the Expenditure and Revenue of the Dominion of Canada for that period.

WM. KEARNS,
Assistant Auditor General.

OTTAWA, January 5, 1923.

Rapport de l'auditeur général.

J'ai l'honneur de vous soummettre le rapport de l'Auditeur général du Canada pour l'exercice clos le 31 mars 1922, ainsi que les états détaillés des dépenses et des recettes du Dominion du Canada pendant cette période.

WM. KEARNS,

Auditeur Général, Assistant.

OTTAWA, 5 janvier 1923.

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AUDITOR GENERAL'S REPORT
1921-22

PART T

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE T

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAILS DES DÉPENSES ET RECETTES

Public Printing and Stationery Department: Summary of Expenditure and Revenue — Département des Impressions et de la Papeterie publiques: Sommaire des dépenses et des recettes	Page in Part T — Page dans la partie T	$ cts.	$ cts.
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Salaries	9	60,956 13	
Contingencies	9	10,007 65	
			70,963 78
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"Canada Gazette"	9	43,345 17	
Distribution of Parliamentary Documents	10	38,675 53	
Miscellaneous Printing	10	67,133 28	
Plant for Printing Bureau	11	62,116 72	
Gratuities Paid under Statute	12	1,606 00	
Bonus Allowance	9	62,762 47	
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Unforeseen Expenses	12	1,235 00	
			277,414 17
			348,377 95
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Stationery Office Stock Account, expenditure	30	1,123,298 06	
King's Printer's Advance Account, expenditure	36	1,971,264 10	
Revenue—Recettes			
"Canada Gazette"	48		77,830 29
Casual Revenue	48		333,269 10
Total revenue			411,099 39

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	King's Printer—			
	F. A. Acland, salary shown under Dept. of Labour.			
	Director and Supt. of Printing—			
236 25	P. M. Draper, 3 m. at $4,500, 9 m. at $4,800		4,725 00	180 00
*32 00	G. P. Andrews, sr. supplies clk., 12 m		1,600 00	243 00
104 55	G. R. E. Ardouin, dept'l acct., gr. 2, April 1 to May 24 at $2,040, May 25 to Mar. 31 at $2,100		2,091 13	180 00
72 00	J. H. Barrette, sr. audit clk., 12 m		1,440 00	261 00
162 00	F. G. Bronskill, dept'l acct., gr. 4, 12 m		3,240 00	180 00
62 50	J. H. Byrne, sr. clk. sten., 10 m. to Jan. 31 at $1,500 (transferred to Outside)		1,250 00	63 70
91 50	J. Choquette, prin. clk., 9 m. at $1,800, 3 m. at $1,920		1,830 00	202 50
114 00	T. F. Clancy, prin. acct. clk., 12 m		2,280 00	180 00
102 00	F. H. Consitt, prin. clk., 12 m		2,040 00	180 00
80 00	J. F. Dowling, acct. clk., 12 m		1,600 00	54 00
60 00	L. E. Doyle, clk. bk.-kpr., 12 m		1,200 00	297 00
124 50	J. W. Driscoll, head clk., 3 m. at $2,400, 9 m. at $2,520		2,490 00	180 00
84 00	W. G. Emond, sr. clk. bk.-kpr., 12 m	180 00	1,500 00	237 00
60 00	E. M. Fitzgerald, clk. bk.-kpr., 12 m		1,200 00	297 00
*115 20	J. A. Frigon, dept'l acct., gr. 5, 12 m		3,840 00	180 00
147 00	P. A. Gay, asst. purchasing agent, 12 m	360 00	2,580 00	180 00
69 00	J. L. Gleeson, sr. clk., 12 m		1,380 00	99 00
1,716 50	Carried forward	540 00	36,286 13	3,194 20

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,716 50	Brought forward	540 00	36,286 13	3,191 20
	Civil Government Salaries—Concluded—*Appointments gouvernement civil*—Fin			
108 00	A. A. Grison, planning clk., 6 m. at $2,100, 6 m. at $2,220		2,160 00	180 00
132 00	J. C. Howard, head clk., 12 m		2,640 00	180 00
60 00	H. A. Lepine, stores clk., 12 m		1,200 00	297 00
60 00	J. A. D. E. Marier, file clk., 12 m		1,200 00	297 00
65 00	E. H. Mills, stores clk., 12 m		1,300 00	297 00
65 00	E. A. O'Connor, acct. clk., 12 m		1,300 00	297 00
72 00	A. H. Racicot, sr. stores clk., 12 m		1,440 00	261 00
75 00	G. Randall, sr. clk. bk.-kpr., 12 m		1,500 00	261 00
102 00	C. S. A. Renaud, editor of copy, 12 m		2,040 00	180 00
102 00	D. McC. Renihan, prin. clk., 12 m		2,040 00	180 00
69 00	E. Robillard, sr. clk., 12 m		1,380 00	279 00
†79 80	A. T. Snow, prin. acct. clk., 12 m		2,280 00	180 00
137 50	J. Tarte, secy. to executive, 6 m. at $2,700, 6 m. at $2,800		2,750 00	180 00
72 00	H. Westwick, sr. stores clk., 12 m		1,440 00	261 00
	Permanent employees not paid from Civil Government—Fonctionnaires permanents, non payés à même le compte du gouvernement civil			
51 00	C. Archambault, packer and helper, 12 m		1,020 00	315 00
46 80	B. B. Armstrong, junior clerk, 12 m		936 00	189 00
114 00	W. W. Arnold, senior copper plate map engraver, 12 m. at $2,280, less 27½ h., $27.49		2,252 51	
81 00	G. E. Babin, senior clerk stenographer, 12 m		1,620 00	243 00
75 00	I. Babin, senior stenographer-bookkeeper, 12 m		1,500 00	76 44
45 00	Chas. Baker, messenger-clerk, 12 m., $900, arrears for 1919-20, $25.28; less refunds, special allowance paid in 1919-20, $187.77; overpayment in 1920-21, $123.92		613 59	‡840 00
54 00	G. N. Baker, senior messenger, 12 m		1,080 00	315 00
132 00	C. J. Baldwin, chief mechanic, 12 m		2,640 00	180 00
102 00	L. De V. Bangs, principal clerk, 12 m		2,040 00	180 00
50 25	J. E. Barrette, file clerk, 3 m. at $960, 9 m. at $1,020, less 3 d		996 78	165 10
39 00	I. Beaudry, duplicator machine operator, 12 m		780 00	189 00
72 00	M. A. Bergeron, senior account clerk, 12 m		1,440 00	261 00
48 00	H. Blais, elevator operator, 12 m		960 00	315 00
54 00	L. Blais, stores clerk, 12 m		1,080 00	315 00
48 00	N. Boily, packer and helper, 12 m. at $960, less 6 d. and half pay for 8½ d., $27.75		932 25	305 89
54 00	J. J. Bolger, stores clerk, 12 m		1,080 00	315 00
51 00	C. Bordeleau, truckman, 12 m. at $1,020, less 4 h., $1.91		1,018 09	314 47
60 00	L. J. N. P. Boucher, account clerk, 12 m. at $1,200, less ½ d., $1.61		1,198 39	296 60
51 00	J. Boulet, truckman, 12 m		1,020 00	315 00
65 00	R. Bouthillier, truckman, 12 m. at $1,300, less 30 h., $18.99		1,281 01	296 07
60 00	J. E. Boyd, clerk, 12 m		1,200 00	297 00
50 00	M. T. Brankin, welfare supervisor, 10 m. to Mar. 31 at $1,200		1,000 00	101 20
69 00	A. Brazeau, senior clerk-typist, 12 m		1,380 00	170 00
60 00	V. E. Brien, clerk, 12 m		1,200 00	297 00
54 00	N. Brunet, stores clerk, 12 m. at $1,080, less 3 d		1,071 29	312 46
8 75	J. H. Byrne, principal clerk, 2 m. at $1,800, transferred from Civil Government		300 00	
46 80	W. Cain, messenger-clerk, 12 m. at $936, less 5 d		923 02	310 63
45 00	J. H. Carbonneau, messenger clerk, 12 m. at $900, less 2½ d		893 75	312 81
57 00	W. Caron, stores clerk, 12 m. at $1,140, less 8½ d		1,111 16	307 03
69 00	H. A. Carter, card plate printer, 12 m. at $1,380, less 46½ h, $27.99		1,352 01	97 00
4,728 40	Carried forward	540 00	96,875 98	14,155 80

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
4,728 40	Brought forward	540 00	96,875 98	14,155 80
	Permanent employees—Continued—*Fonctionnaires permanents*—Suite.			
72 00	T. Casey, senior account clerk, 12 m. at $1,440, less $2.57 overpaid in 1920-21		1,437 43	261 00
39 19	A. Chapdelaine, clerk-typist, Aug. 6 to Mar. 31 at $1,200		783 87	194 01
54 60	J. H. Charron, packer and helper, 12 m. at $1,092, less $2.84 overpaid in 1920-21		1,089 16	315 00
102 00	C. W. Close, principal clerk, 12 m		2,040 00	
51 00	A. Cloutier, packer and helper, 12 m. at $1,020, less 1 d. and half pay for 12 d		1,000 72	309 04
51 00	R. Cloutier, packer and helper, 12 m. at $1,020, less 1 d.		1,017 26	314 15
51 00	J. Conlon, stores clerk, 12 m		1,020 00	315 00
174 00	R. E. Cook, production supervisor, 12 m		3,480 00	180 00
91 29	E. Cottee, lithographic transferer and prover, 12 m. at $35 per week, less 11½ h., $8.40		1,817 77	206 01
42 00	A. Coursolle, junior clerk, 12 m. at $840, less 4½ h., $1.44; arrears for 1920-21, $1.25		839 81	188 65
65 00	J. O. Cousineau, account clerk, 12 m. at $1,300, less 3½ d.		1,287 54	293 99
51 00	N. Cousineau, truckman, 12 m		1,020 00	315 00
48 00	A. Couturier, elevator operator, 12 m		960 00	315 00
108 00	A. C. Cowtan, press room mechanic, 12 m. at $2,160, less 13½ h., $11.94		2,148 06	179 01
60 00	H. Croteau, timekeeper, 12 m		1,200 00	297 00
73 50	W. A. Cunningham, junior copper plate map engraver, 9 m. at $1,440, 3 m. at $1,560, less 21½ h., $13.27, arrears for 1920-21, $30		1,486 73	157 29
141 00	W. C. Cunningham, chief map engraver, 12 m		2,820 00	180 00
111 00	R. H. Currie, foreman of composition, 12 m		2,220 00	180 00
51 00	M. Dagenais, packer and helper, 12 m. at $1,020, less 2½ d. and half pay 13½ d		994 18	306 78
51 00	O. Daignault, packer and helper, 12 m. at $1,020, less 2 d.		1,014 52	313 31
132 00	J. Daly, head clerk, 12 m. at $2,640; arrears 1919-20, $240, 1920-21, $180		3,060 00	180 00
51 00	P. Daly, truckman, 12 m		1,020 00	315 00
40 00	W. Daly, elevator operator, 2 m., 23½ d. to June 24 at $26.40 per wk. ($290.40), 9 m., 6½ d. to Mar. 31 at $960		1,027 95	138 70
67 60	A. De Ernsted, 12 m		1,352 00	279 00
45 00	V. Degagne, messenger-clerk, 12 m		900 00	189 00
75 00	E. Delage, senior clerk, 12 m		1,500 00	261 00
80 00	E. Depocas, clerk-bookkeeper, 12 m		1,600 00	243 00
54 00	H. Depocas, clerk-typist, 12 m		1,080 00	144 00
57 00	C. E. De Repentigny, account clerk, 12 m		1,140 00	315 00
75 00	L. E. Desjardins, senior stenographer-bookkeeper, 12 m.		1,500 00	261 00
51 00	S. Desjardins, truckman, 12 m. at $1,020, less 42½ h. ($17.65)		1,002 35	309 54
84 00	J. E. Desrosiers, senior clerk-stenographer, 12 m. at $1,680, less 2½ d. $11.84		1,668 16	223 42
51 00	P. Driscoll, truckman, 12 m. at $1,020, less 9½ h. ($3.91)		1,016 09	165 80
51 00	R. Dubrule, packer and helper, 12 m		1,020 00	315 00
54 00	A. Ducharme, clerk-typist, 12 m		1,080 00	315 00
48 00	O. J. Dupuis, truckman, 12 m. at $960, less 49½ h. ($19.93)		940 07	308 62
78 00	O. Duquette, senior stores clerk, 12 m. at $1,560, less 1 d.		1,555 67	242 32
54 00	Z. Durocher, clerk, 12 m. at $1,080, overpaid 25c., to be deducted in 1922-23		1,080 25	315 00
54 00	J. I. Duval, clerk-typist, 12 m. at $1,080, less 4 d. ($11.80)		1,068 20	311 56
90 00	R. J. Elliott, planning clerk, 6 m. at $1,740, 6 m. at $1,860		1,800 00	15 72
72 00	W. G. Esdale, senior audit clerk, 12 m		1,440 00	261 00
54 00	R. W. Fallis, fireman, 12 m. at $1,080, arrears for 1920-21, $25.28, less refund of special allowance paid in 1919-20, $187.77		917 51	‡735 00
52 00	W. Fallis, truckman, 12 m. at $1,040, less 15 h. ($6.42)		1,033 58	313 07
7,685 58	Carried forward	540 00	156,354 86	25,132 79

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
7,685 58	Brought forward	540 00	156,354 86	25,132 79
	Permanent employees—Continued—*Fonctionnaires permanents*—Suite			
72 00	F. M. Farrell, senior clerk-typist, 12 m. at $1,440, arrears for 1919-20, $358.28, 1920-21, $109.92		1,908 20	61 44
54 00	J. Farrell, bindery-forewoman, 12 m		1,080 00	315 00
63 00	G. L. Fink, stores clerk, 12 m		1,260 00	297 00
78 75	J. F. Foisy, senior clerk-stenographer, 3 m. at $1,320, 3 m. at $1,380, principal clerk, 6 m. at $1,800		1,575 00	243 00
	J. J. Foran, lithographic expert, 6 m. at $2,400, 6 m. at $2,520		2,460 00	180 00
75 00	A. J. French, senior stores clerk, 12 m		1,500 00	261 00
46 50	A. Gareau, packer and helper, 6 m. at $900, 6 m. at $960, less 2½ d. ($6.49)		923 51	312 87
54 00	G. A. Garland, clerk-bookkeeper, 12 m		1,080 00	315 00
42 60	A. Garske, truckman, 11 m. to Feb. 28 at $1,020, less half-pay, Jan. 3 to Feb. 28		851 78	263 05
54 00	J. Gillmor, stores clerk, 12 m. at $1,080, less 37 h. ($16.18)		1,063 82	310 27
66 00	H. Giroux, cashier, 12 m		1,320 00	279 00
48 00	G. Gobey, truckman, 12 m. at $960, less 4½ h. ($1.81)		958 19	314 41
63 00	F. J. Goodhouse, clerk-typist, 12 m		1,260 00	297 00
48 00	J. P. Gorman, packer and helper, 12 m		960 00	315 00
54 00	C. C. Gouin, caretaker, 12 m		1,080 00	315 00
53 25	T. Gouin, clerk, 3 m. at $1,020, 9 m. at $1,080, less 1 d		1,062 00	314 13
60 00	A. T. Gow, account clerk, 12 m		1,200 00	297 00
93 60	W. H. Graham, electrician-engineman, 12 m		1,872 00	207 00
112 50	S. P. Grant, principal clerk, 9 m. to Dec. 31 at $3,000		2,250 00	135 00
57 00	J. N. Gratton, clerk, 12 m. at $1,140, less 4 d. ($12.62)		1,127 38	311 50
57 00	M. A. Gravelle, clerk-stenographer, 12 m		1,140 00	144 00
51 00	H. Groulx, packer and helper, 12 m		1,020 00	315 00
54 00	E. Handfield, clerk, 12 m		1,080 00	315 00
75 00	L. Hains, assistant editor, 6 m. at $1,440, 6 m. at $1,560		1,500 00	252 00
78 00	J. J. Harris, electrician-engineman, 12 m		1,560 00	243 00
87 00	C. P. Harvey, assistant copy editor, 12 m. at $1,740; arrears, 1920-21, $4.36		1,744 36	225 00
93 00	F. A. Heaslip, planning clerk, 12 m		1,860 00	
57 00	A. Heyendal, file clerk, 12 m		1,140 00	315 00
93 00	R. H. Ingram, planning clerk, 12 m		1,860 00	207 00
121 50	F. W. Johnston, general foreman of bindery, 9 m. at $2,400, 3 m. at $2,520		2,430 00	180 00
54 00	W. Johnston, stores clerk, 12 m. at $1,080, less ½ d		1,078 55	314 58
99 00	W. J. Kane, planning clerk, 12 m		1,980 00	189 00
102 00	E. M. Keane, principal clerk, 12 m		2,040 00	180 00
93 00	W. H. Kelly, planning clerk, 12 m		1,860 00	207 00
51 00	A. Kirouet, truckman, 12 m. at $1,020, less 14 h. ($5.79)		1,014 21	313 21
65 00	J. A. Labelle, packer and helper, 12 m. at $1,300, less 4½ h., $2.35		1,297 65	296 46
96 00	G. F. Lamb, storekeeper, 12 m		1,920 00	189 00
50 25	C. L. Lamoreux, clerk, 3 m. at $960, 9 m. at $1,020		1,005 00	315 00
45 00	F. X. Lamoureux, messenger-clerk, 12 m. at $900, less 1 d		897 50	314 13
84 00	H. R. Landry, senior stores clerk, 12 m		1,680 00	225 00
114 00	W. Landles, senior copper plate map engraver, 12 m		2,280 00	180 00
57 00	J. D. Lanoie, clerk, 12 m		1,140 00	315 00
72 00	J. L. Lapointe, senior clerk, 12 m. at $1,440, less 1½ d. ($5.81)		1,434 19	259 95
69 00	E. J. LaRochelle, senior clerk, 12 m		1,380 00	279 00
54 00	R. A. Latimer, stores clerk, 12 m. at $1,080, less 38½ h. ($16.89)		1,063 11	310 07
72 00	J. O. L'Ecuyer, senior stores clerk, 12 m		1,440 00	261 00
63 00	H. Lefebvre, stores clerk, 12 m		1,260 00	297 00
30 75	I. Legault, junior clerk-typist, 9 m. at $600, 3 m. at $660		615 00	189 00
63 00	L. Lepage, stores clerk, 12 m		1,260 00	297 00
10,980 28	Carried forward	540 00	225,126 31	37,603 86

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
10,980 28	............Brought forward............	540 00	225,126 31	37,603 86
	Permanent employees—Continued—*Fonctionnaires permanents*—Suite			
54 00	P. A. Leprohon, stores clerk, 12 m. at $1,080, less ½ d. in Feb		1,078 39	314 53
44 75	L. L. Lister, account clerk, April 19 to Dec. 31, at $960, 3 m. to Mar. 31 at $1,020		927 00	158 09
57 00	C. Lussier, audit clerk, 12 m		1,140 00	315 00
70 00	J. E. McCarthy, senior statistical clerk, 2 m. to May 31 at $36 per wk., $310.84, 10 m. to Mar. 31 at $1,680		1,710 84	187 50
132 00	H. M. McClory, general foreman of composition, 12 m. at $2,640, less overpaid in 1920-21, $4.92		2,635 08	180 00
102 00	W. J. McCoy, principal audit clerk, 12 m. at $2,040, less overpaid in 1920-21, $5		2,035 00	180 00
51 00	A. B. McDonald, confidential messenger clerk, 12 m		1,020 00	315 00
39 00	F. McDonald, junior clerk-typist, 12 m. at $780, less overpaid in 1920-21, $2		778 00	189 00
69 00	M. McEvoy, senior clerk, 12 m		1,380 00	279 00
51 00	W. J. McStravick, truckman, 12 m. at $1,020, less 1 h., 44c		1,019 56	314 87
108 00	A. Mackell, foreman of composition, 12 m		2,160 00	180 00
67 50	R. Mackell, senior account clerk, 6 m. at $1,320, 6 m. at $1,380		1,350 00	279 00
54 00	C. Macra, stores clerk, 12 m		1,080 00	315 00
69 00	J. P. Malloy, senior clerk-typist, 12 m. at $1,380, less 3 d. ($11.72)		1,368 28	98 16
99 00	W. Manary, planning clerk, 12 m		1,980 00	189 00
49 40	F. J. Marois, messenger-clerk, 12 m		988 00	315 00
43 50	R. Marquis, truckman, 6 m. at $840, 6 m. at $900		870 00	189 00
108 00	J. H. Mason, bindery foreman, 12 m		2,160 00	180 00
57 00	E. Masse, clerk, 12 m		1,140 00	315 00
72 00	G. Masse, senior clerk, 12 m. at $1,440; arrears, 1919-20, $180, 1920-21, $80		1,700 00	257 00
48 00	H. Moore, elevator operator, 12 m		960 00	315 00
51 00	A. E. Morris, truckman, 12 m		1,020 00	315 00
159 00	J. Munro, plant supervisor, 6 m. at $3,120, 6 m. at $3,240		3,180 00	180 00
63 00	M. J. Murphy, timekeeper, 12 m		1,260 00	297 00
57 00	J. M. Murray, bindery forewoman, 12 m		1,140 00	144 00
39 00	Mrs. P. Naegle, office appliance operator, 12 m		780 00	315 00
63 00	N. Nevins, clerk, 12 m		1,260 00	121 44
114 00	W. Nixon, senior copper plate map engraver, 12 m. at $2,280, less 17 h. ($16.48)		2,263 52	178 69
102 00	A. L. Normandin, principal clerk, 12 m		2,040 00	180 00
99 00	J. C. O'Brien, planning clerk, 12 m		1,980 00	
72 00	H. R. O'Connor, senior stores clerk, 12 m		1,440 00	261 00
36 83	N. F. O'Connor, clerk-typist, June 24 to Mar. 31 at $960, less 3 d		730 67	239 76
41 25	C. O'Grady, junior clerk, 3 m. at $780, 9 m. at $840, less 2 d., $4.33, refund of overpayment, 1920-21, $30.43		790 24	187 95
63 00	W. J. O'Grady, clerk, 12 m		1,260 00	297 00
57 00	O. A. Oliver, clerk-typist, 12 m. at $1,140 less 2 d		1,133 67	313 26
46 80	Mrs. A. O'Meara, junior clerk, 12 m. at $936; arrears for 1920-21, $5.56; less refund of special allowance paid 1919-20, $10.83		930 73	‡ 733 86
96 00	J. T. O'Neil, principal clerk, 12 m		1,920 00	189 00
*126 00	J. O. Patenaude, superintendent of supplies, 12 m		4,200 00	180 00
54 00	R. Patterson, stores clerk, 12 m		1,080 00	315 00
111 00	E. J. Pearce, pressroom foreman, 12 m. at $2,220, less $1.64 overpaid in 1920-21		2,218 36	180 00
54 00	R. Pelletier, stores clerk, 12 m		1,080 00	144 00
13,930 31	............Carried forward............	540 00	286,313 65	47,440 97

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
13,930 31	Brought forward	540 00	286,313 65	47,440 97
	Permanent employees—Continued—*Fonctionnaires permanents*—Suite			
72 50	A. J. Peloquin, timekeeper, 12 m		1,450 00	261 00
129 00	J. A. Pelton, assistant purchasing agent, 12 m		2,580 00	180 00
75 00	J. A. Pharand, account clerk, 12 m		1,500 00	261 00
9 75	J. E. Philion, truckman, 1 m. to Mar. 31 at $780 (11 m. temporary)		65 00	15 75
114 18	O. Poirier, foreman of composition, 12 m. to Mar. 31 at $2,160, less 46½ h., $41.23, + 25 p.c. additional for night work 123.58		2,242 35	176 56
111 00	F. W. Pooler, pressroom foreman, 12 m. at $2,220, less $18.25 overpaid in 1920-21		2,201 75	180 00
54 00	E. G. Proulx, clerk-typist, 12 m. at $1,080, less 8 d. $24		1,056 00	140 80
54 00	T. G. Queally, stores clerk, 12 m. at $1,080, less 1½ d., $4.35		1,075 65	143 61
103 50	C. E. Reid, pressroom foreman, 6 m. at $2,100, 6 m. at $2,160		2,130 00	180 00
54 00	E. Richard, stores clerk, 12 m		1,080 00	315 00
54 00	A. Richer, fireman, 12 m		1,030 00	315 00
72 00	A. Roy, senior clerk, 12 m		1,440 00	261 00
54 00	M. L. Roy, clerk-typist, 12 m. at $1,080, less $2 overpaid in 1920-21		1,078 00	144 00
160 50	E. Ryder, superintendent of stationery, 3 m. at $3,120, 9 m. at $3,240, arrears, 1920-21, $210		3,420 00	180 00
72 00	C. E. Schroeder, senior account clerk, 12 m		1,440 00	261 00
46 80	F. A. Schultz, messenger clerk, 12 m		936 00	315 00
36 00	R. Scott, junior clerk-typist, 12 m. at $720, less $2 overpaid in 1920-21		718 00	189 00
54 00	E. Seguin, stores clerk, 12 m		1,080 00	315 00
48 00	V. Seguin, elevator operator, 12 m		960 00	166 44
109 00	G. Shierlaw, senior copper plate map engraver, 10 m. at $2,280, 2 m. at $1,680, less 6 h., $6.04		2,173 96	187 02
126 00	J. C. Shipman, chief planning clerk, 12 m		2,520 00	180 00
54 00	W. P. Shirley, fireman, 12 m		1,080 00	315 00
51 00	L. Shore, packer and helper, 12 m		1,020 00	315 00
114 00	G. A. Silver, senior copper plate map engraver, 12 m. at $2,280 less 1½ h., $1.48		2,278 52	179 88
110 25	W. Slattery, foreman of composition, 3 m. at $2,160, 9 m. at $2,220		2,205 00	180 00
75 00	M. H. Smith, senior clerk-bookkeeper, 12 m		1,500 00	76 44
66 00	W. L. Smith, typewriter inspector and repairman, 12 m. at $1,320, arrears for 1919-20, $60, 1920-21, $60		1,440 00	279 00
51 00	H. G. Stanley, packer and helper, 12 m. at $1,020, less 1 d		1,017 17	314 13
114 00	A. Stewart, senior copper plate map engraver, 12 m. at $2,280, less 3 h., $2.95		2,277 05	179 77
51 00	J. B. St. Jean, truckman, 12 m. at $1,020, less 6 d., $16.86		1,003 14	309 79
114 00	E. Teal, senior copper plate map engraver, 12 m. at $2,280, less 4 d., 18½ h., $45.12		2,234 88	176 44
106 50	C. Templeman, planning clerk, 9 m. at $2,100, 3 m. at $2,220		2,130 00	180 00
123 00	A. Theriault, general foreman of pressroom, 6 m. at $2,400, 6 m. at $2,520		2,460 00	180 00
51 00	R. J. Therien, truckman, 12 m. at $1,020, less 12½ h., $5.35		1,014 65	313 35
54 00	J. Thomas, stores clerk, 12 m. at $1,080, less 4½ h., $1.45.		1,078 55	314 58
51 00	W. J. Thompson, packer and helper, 12 m		1,020 00	315 00
108 00	R. A. Tison, editor, 12 m		2,160 00	180 00
51 00	E. Tremblay, truckman, 12 m		1,020 00	315 00
51 00	J. Turgeon, truckman, 12 m		1,020 00	315 00
16,938 29	Carried forward	540 00	346,499 32	56,246 53

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
16,938 29	Brought forward	540 00	346,499 32	56,246 53
	Permanent employees—Concluded—*Fonctionnaires permanent*—Fin			
114 00	J. W. Tuttle, senior copper plate map engraver, 12 m. at $2,280, less 6½ h., $6.43, half pay 64 h., $32.34		2,241 23	174 38
79 50	Alphonse Valiquette, senior statistical clerk, 6 m. at $1,560, 6 m. at $1,620, less 6 d., $26.13		1,563 87	239 08
51 00	Augustine Valiquette, packer and helper, 12 m.		1,020 00	315 00
67 50	A. Vary, senior clerk, 6 m. at $1,320, 6 m. at $1,380		1,350 00	219 00
114 00	R. Veitch, senior copper plate map engraver, 12 m. at $2,280, less 2¼ h., $2.45		2,277 55	179 80
63 00	O. Vezina, clerk-typist, 12 m.		1,260 00	297 00
75 00	E. Viau, senior clerk-bookkeeper, 12 m.		1,500 00	205 93
63 00	L. Vincent, stores clerk, 12 m.		1,260 00	297 00
70 00	G. Vizard, senior statistical clerk, 10 m. to Mar. 31 at $1,680, 2 m. to May 31 at $36 per w., $310.84		1,710 84	187 50
114 00	R. S. Walker, senior copper plate map engraver, 12 m. at $2,280, less 2 h., $2.49		2,277 51	179 80
111 00	J. H. Wallace, stereotype foreman, 12 m.		2,220 00	180 00
105 75	C. E. Walsh, bindery foreman, 9 m. at $2,100, 3 m. at $2,160		2,115 00	180 00
114 00	W. J. Watts, senior copper plate map engraver, 12 m. at $2,280, less 6½ h., $6.47		2,273 53	179 48
54 00	M. J. Whitty, bindery forewoman, 12 m.		1,080 00	144 00
3 55	F. A. Williams, truckman, Feb. 27 to Mar. 31 at $780		70 94	28 13
54 00	E. J. Yelle, caretaker, 12 m.		1,080 00	315 00
	Temporary employees not paid from Civil Government—Fonctionnaires temporaires non payés à même le compte du gouvernement civil			
	H. Boivin, messenger-clerk, May 6 to Mar. 31 at $600, less 35½ d. $57.49, 132½ h., $32.71		451 74	142 30
	E. Campbell, junior clerk-typist, 12 m., less 26 d. at $600		556 67	292 25
	W. E. Caswell, junior clerk-typist, 10·47 m. to Feb. 13, at $600, less 3 d., $5		518 21	272 06
	A. P. Catellier, clerk-typist, 12 m.		960 00	112 44
	L. Chenier, junior audit clerk, 12 m.		624 00	189 00
	L. K. Crabb, clerk-typist, 12 m.		960 00	166 44
	R. H. Cunningham, copper plate map engraver apprentice, 12 m. at $624, less 11 d., $19.06, 17 h., $4.52		600 42	108 20
	D. Doran, fireman, Jan. 9 to Jan. 23 at $900		31 45	
	A. L. Dufour, clerk-typist, April 1 to April 5 at $960		13 33	1 55
	M. E. Fagan, account clerk, 12 m., bonus from Mar. 16, 1921		960 00	333 06
	A. Fraser, messenger-clerk, 5 d. to April 5 at $600		8 33	4 37
	E. Gagnon, junior clerk-stenographer, 2⅓ m. to June 10 at $780		151 67	36 75
	A. A. Jones, clerk typist, 12 m.		960 00	315 00
	E. Lesieur, account clerk, 1 m. to April 30 at $1,080		90 00	26 25
	J. F. Maledy, fireman, 2·64 m. to Mar. 31 at $900		198 39	69 44
	M. E. Malhoney, junior clerk-typist, 12 m. at $600, less 24 d., $38.98		561 02	176 72
	J. E. Philion, truckman, 11 m. at $780, transferred to permanent staff		715 00	173 25
	W. F. Potter, messenger-clerk, 1 m. to April 30 at $600		50 00	15 75
	E. Richard, junior clerk-typist, Feb. 27 to Mar. 31, at $600		53 57	10 04
18,191 59	Carried forward	540 00	380,263 59	62,012 50

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1910-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
18,191 59	Brought forward	540 00	380,263 59	62,012 50
	Temporary employees not paid from Civil Government—Concluded—*Fonctionnaires temporaires non payés à même le compte du gouvernement civil*—Fin.			
	O. Robitaille, senior clerk-stenographer, 12 m. at $1,320, less 4½ d., $15.97		1,304 03	275 62
	H. G. Rothwell, clerk, Mar., 173 hr		65 63	21 53
	C. F. Street, clerk typist, 12 m		960 00	315 00
	A. Wadman, truckman, 12 m. less 10 d. at $780		759 17	305 72
		540 00	383,352 42	62,930 47
	Less bonus paid to V. Seguin in 1920-21, refunded			168 00
18,191 59		540 00	383,352 42	62,762 47
	Summary—Sommaire—			
	Civil Government	60,956 13		
	Distribution of Parliamentary Documents	19,274 70		
	King's Printer's Advance Account	213,873 32		
	Stationery Office Stock Account	89,248 27		
	Reclassification Vote 558	540 00		
	Bonus Allowance Vote 363	62,762 47		
		446,654 89		

*Superannuation Fund No. 1—Fonds de retraite N° 1.
†Superannuation Fund No. 2—Fonds de retraite N° 2.
‡Extra bonus in lieu of special allowance—Boni supplémetaire pour 1919-20 au lieu de l'allocation spéciale.

Department of Public Printing and Stationery: Civil Government Contingencies
Département des Impressions et de la Papeterie: Dépense casuelle du gouvernement civil

	$ cts.
Stationery Office supplies, 12 m. to Mar. 31	2,515 88
King's Printer's account: printing, binding, etc	5,739 15
Subscriptions to newspapers and publications	90 38
Postage, $85; advertising, $85.34; car tickets, $165; Christmas gratuities, $8	343 34
Inspection of scales, $16.75; cablegrams, $6.45; sundries, $5.10	28 30
Washing windows, H. Sarazin	711 00
Washing towels: Mrs. A. Fagan, $181.50; Sanitary Laundry, $9.10	190 60
Taxi hire at Ottawa, general	13 50
Travelling expenses: F. H. Consitt, $32.15; R. E. Cook, $68.20; J. W. Driscoll, $51.45; J. J. Foran, $37; J. C. Howard, $74.25; J. Munro, $64.60; W. L. Smith, $47.85	375 50
	10,007 65

Miscellaneous: "Canada Gazette"—Divers: "Gazette du Canada"

Department of Public Printing and Stationery: printing "Canada Gazette" with index, extras and supplements, April 2, 1921, to March 25, 1922, $39,850.44; binding 10 sets of "Canada Gazette," $229.73; editing and translating, $3,160	43,240 17
Postmaster, Ottawa, postage	105 00
	43,345 17

Miscellaneous: Distribution of Parliamentary Documents
Divers: Distribution des documents parlementaires

Salaries at Ottawa ....(Page T— 9)	19,274 70
Sundry wages detailed under King's Printer's Advance Account....(Page T—32)	12,048 57
Charwomen at $1.25 per day....	1,945 00
Department of Public Printing and Stationery, printing and binding: bags, 1 M, $38.09; cards, 30 M, $71.96; circular letters, 2.5 M, $27.52; envelopes, 25 M, $94.32; folders, 28.25 M, $132.96; forms, 11.6 M, $148.79; inventory sheets, 1.33 M, $29.42; labels, 50 M, $60.78; loose leaves, 3 M, $39.04; post cards, 25 M, $46.18; price lists, 4.2 M, $187.78; small items, $28.83....	905 67
Department of Public Printing and Stationery, stationery and office supplies ($2,313.95)—	
Stationery: addressograph cards, 2 M, $20.29; directories, 5, $62.31; envelopes, 128.4 M, $499.95; gum arabic, 50 lb., $24; index cards, 25.5 M, $66.80; manila paper, 10 rm., $65.68; typewriter paper, 30 boxes, $31; typograph type, 3 sets, $234.30; sundry supplies, $160.44....	1,164 77
Miscellaneous: alco-rene, 10 cans, $31.50; gasoline, 850 gal., $311.07; polarine, 36 gal., $35.72; repairing motor truck and supplying parts, $396.82; tires, 6, $87.47; twine, 596½ lb., $246.62; small items, $39.98....	1,149 18
Department of Public Works, cleaning requisites, detailed under King's Printer's Advance Account (Page T—33)....	24 82
Postmaster, Ottawa, postage....	1,985 00
Pye, E. V., Co., Ottawa, uniform suit for elevator man....	24 50
Telegrams and telephones: Canadian National Telegraphs, $8.11; Bell Telephone Co., $4.05....	12 16
Freight and express: Canadian Express Co., 55c.; Canadian National Express Co., $15.96; Dominion Express Co., $69.19; Grand Trunk Ry. System, $55.46....	141 16
	38,675 53

Miscellaneous: Miscellaneous Printing—Divers: Impressions diverses

Department of Public Printing and Stationery, printing and binding reports, etc. for distribution and sale....	17,131 93
Department of Public Printing and Stationery, reports supplied to departments for distribution: Agriculture, $1,372.20; Auditor General, $33,446.57; Chief Electoral Officer, $24.93; Civil Service Commission, $720.71; Customs, $1,987.65; External Affairs, $9.91; Finance, $3,138.30; Health, $66.88; Immigration and Colonization, $67.80; Indian Affairs, $42; Interior, $140.02; Marine and Fisheries, $354.59; Militia and Defence, $156.86; Mines, $121.52; Patent and Copyright, $12.61; Public Printing and Stationery, $12.36; Railways and Canals, $91.73; Railway Commission, $538.57; Royal Canadian Mounted Police, $73.95; Trade and Commerce, $7,622.19....	50,001 35
	67,133 28

Miscellaneous: Plant for Printing Bureau
Divers: Outillage pour l'Imprimerie

Ahearn & Soper, Ltd., Ottawa: rheostat, $69; platinum wire, 3 ft., $136.25; small items, $14.70....	219 95
Berry Machine Co., St. Louis, Mo.: cutters, 30, $97.50; extractors, 30, $26.40; postage, 82c....	124 72
Birkett, T., & Son, Co., Ltd., Ottawa: nails, 10 kegs, $48.85; small items, $33.50..	82 35
Cameron, J. H., broker's fees, $26.50; Cameron & Ewan, broker's fees, $40.35..	66 85
Canadian Fairbanks-Morse Co., Ltd., Montreal: 1 beam scale, $486; superintending concrete work on scale, 20 h., $25....	511 00
Canadian General Electric Co., Ottawa: magnet wire, 47¼ lb., $40.43; switches, 36, $25.88; small items, $7.73....	74 04
Canadian Linotype Ltd., Toronto: linotype machines, 6, $29,889.75, less allowance on 6 old machines, $3,000; freight and erection of machines, $300; heater, $32.24; type, 12,404 pieces, $3,557.89; space bands, 120, $188.59; sundry parts, $524.89; wire, 50 ft., $9.70....	31,503 06
Canadian Numbering Machine Co., Toronto, combination springs and screws, 144.	61 20
Collector of Customs, Ottawa, duty on foreign purchases....	2,894 25
Crawley Book Machinery Co., Newport: parts for book machine, $111; express, $7.51....	118 51
Cutler-Hammer Mfg. Co., Milwaukee: parts for motors, $57.08; express, $3.80	60 88
Dexter Folder Co., New York: feeder for folding machine, $1,450; repair parts, 4 cases, $2,410; labour attaching new parts to folder, $274; bevel gears, 4, $27.40; small items, $37.95....	4,199 35
Dominion Rubber System, Ltd., Montreal: rolls recovered, 14, $28.81; postage, 51c	29 32
Donnelly, W. L., Ottawa: magnet wire, 25 lb., $19.04; small items, $26.20....	45 24
Carried forward....	39,990 72

Miscellaneous: Plant for Printing Bureau—Concluded **Divers: Outillage pour l'Imprimerie**—Fin	$ cts.
Brought forward	39,990 72
Fleck, A., Ltd., Ottawa: glue heating tank, $74.68; steel plate drums, 8, $168.92; altering steel plate $29.25; steel plate, $45; forging, riveting and drilling 10 brackets, $49.29; small items, $14.31	381 45
Frankel Bros., Toronto: linotype metal, 60,295 lb., $4,559.36; monotype metal, 20,071 lb., $1,466.79	6,026 15
Fuller, E. C. Co., New York: needles, 400, $60.34; small items, $19.42	79 76
Gatineau Co., Ltd., Ottawa: basswood, 2 M ft., $23.38; pine, 192 pieces, $335.70; doors, 2, $16	375 08
General Supply Co. of Canada, Ltd., Ottawa: leather belting, 50 ft., $40.80; small items, $5.54	46 34
Gray-Harvey Co., Ltd., Ottawa: cement, 10 bags, $13.20; drills, 4 doz., $49.20; files, 20¼ doz., $54.12; steel, 437 lb., $23.20; sundry hardware, $96.84	236 56
Harris Automatic Press Co., Cleveland: printing press parts, $83.41; express, etc., $2.44	85 85
International Business Machines Co., Ltd., Toronto, cost recorders, 3	504 90
Langelier, J. A., Ottawa, plumbers' supplies	71 17
Lanston Monotype Machine Co., Philadelphia ($5,737.31)—	
Bridges, 11, $508.20; casting machine improvements, 11 sets, $559.68	1,067 88
Key bars, 16, $676; matrix cases, $75; metal moulds, 12, $30.10	781 10
Racks, 18, $41.76; type, 39 fonts, $2,049.20, 1,385 pieces, $1,034.48	3,125 44
Repairing moulds, $224.54; various parts, $485.18; express, etc., $53.17	762 89
Latham Automatic Registering Co., Chicago: form trucks, $103; type, 500, $79; small items, $6.88	188 88
McFarlane-Douglas Co., Ltd., Ottawa, zinc, 650 lb	82 61
McKinley & Northwood, Ltd., Ottawa: galvanized cans with covers, 11, $77; lavatory with fixtures, $65; iron boxes, 2, $13.50; plumbers' supplies, $54.46	209 96
McMullen-Perkins, Ltd., Ottawa, brass plates, 12	70 04
Megill, E. L., New York: gauge pins, 9 gr., $97.20; postage, 86c	98 06
Morrison, J. L., Co., Toronto: trimmer knives, 9, $188.55; tape couplers, 100, $8.50; postage, 20c	197 25
National Metal Co., Toronto, monotype metal, 20,266 lb	1,509 82
Office Specialty Mfg. Co., Ltd., Newmarket, parts for 12 tilter chairs	87 70
Oliver, J. & Sons, Ltd., Ottawa, birch lumber, 200 ft	48 50
Ontario Hughes-Owens Co., Ltd., Ottawa: beam compasses, 1 set, $17.25; straight edge, $13.19	30 44
Orr, W. J., Ottawa: pipe frames, 28, $218.77; screens, 3, $23.98	242 75
Ottawa Car Mfg. Co., Ltd., brasses, 36	64 89
Pell & Barnhart, Fort Erie: cerotypes, 9, $155; electros, 18, $9.50	164 50
Pritchard-Andrews Co. of Ottawa, Ltd.: binders' stamps, 6, $185.40; type holders, 6, $3.60; scales repaired, $20.50	209 50
Riebe Quoin Co., Chicago: Riebe keys, 142, $120.70; express, etc., $3.28	123 98
Robertson, Jas., Co., Ltd., Montreal, monotype metal, 33,600 lb	2,520 00
Shurley-Dietrich Co., Ltd., Galt, knives, 3	29 99
Singer Sewing Machine Co., Toronto: sewing machines, 1, $51.75, 1, $22; express, 50c	74 25
Stewart, G. M., Montreal: hooks, 36, $121.80; thread guides, 24, $121.80; various parts for wire stitcher, $169.46	413 06
Stokes & Smith Co., Philadelphia: clamping hook needles, $25.20; postage, 22c	25 42
Toronto Type Foundry Co., Ltd., Toronto: expansion segments, 1 gr., $73.08; leather cups, 3 doz., $102.31; grippers, 36 sets, $55.08; tape, 3 rolls, $40.60; various parts and repairs for press, $757.19; small items, $37.98	1,066 24
Victoria Foundry Co., Ltd., Ottawa: castings, 30, $146.26; angle iron, 1,184 lb., $65.12; lead pots, 2, $38; motor bracket, $30.90; small items, $115.23	395 51
Welders & Cutters of Ottawa, welding and repairing various articles	72 00
Wesel, F., Mfg. Co., Brooklyn: router bits, 12, $34.43; saws, 2, $15.78	50 21
Workman, A. & Co., Ltd., Ottawa: galvanized cans and covers, 12, $49.98; spring hinges, 10 pr., $56.81; steel, 274 ft., $42.82; sundry hardware supplies, $142.87	292 48
Freight and Express: American Express Co., $21.09; Canadian Cartage & Storage Co., $34.03; Canadian Express Co., $3.50; Canadian National Express Co., $9.62; Canadian Northern Ry., $2.88; Canadian Pacific Ry., $35.18; Dominion Express Co., $14.25; Dominion Warehousing Co., 35c.; Grand Trunk Ry., $1.89	122 79
Payments under $25: belting, 100 ft., $11.68; galley, $19.80; magnet wire, 1 spool, $13.75; numerals, 132, $11.36; swing cases, 12, $16.80; small items, $117.21	190 60
	62,116 72

Charged as follows—

Plant for Printing Bureau (new)	44,628 62
Plant for Printing Bureau (repairs and renewals)	17,488 10
	62,116 72

Miscellaneous: Gratuities paid under Statute
Divers: Gratifications payées en vertu de la loi

	$ cts.
Gratuities of 2 months' salary paid to families of the following deceased employees—	
J. H. Annable, press feeder, $312; N. Desjardins, monotype operator, $312	624 00
A. Garske, truckman, $170; C. B. Gilhooly, hand compositor, $312........	482 00
S. P. Grant, principal clerk........	500 00
	1,606 00

Miscellaneous: Provisional Allowance
Divers: Allocations provisoires

Salaries at Ottawa, bonus........(Page T—9)	62,762 47

Miscellaneous: Unforeseen Expenses
Divers: Dépenses imprévues

Inquiry by Judge Snider into the Printing Bureau and Distribution Office—	
Coonan and Plimsoll, Montreal: legal services, $223; stenographer, $134.40; bailiff, $5.60; witness, $12.45........	375 45
Mulhall, J., Ottawa, making an examination of the books of A. L. Florence & Son........	225 00
King *vs.* Tessier—(Order in Council Feb. 10, 1922)—	
R. V. Sinclair, Ottawa, legal services, $488.55, less $150 paid in 1920-21 (see A. G's Report page T—11)........	338 55
Caron & Caron, patent solicitors, Ottawa, technical services and evidence *re* patents........	296 00
	1,235 00

Stationery Office Stock Account
Bureau de la papeterie: Compte des marchandises

Purchases in Canada—Achats du Canada ($935,962.18)

Adam, J., Winnipeg: inspecting 11 typewriters, per contract, 6 m., $27.50; cleaning, repairing and supplying parts for typewriters, $56.50........	84 00
Adams Cellboard Co., Ltd., Toronto, cellboard boxes, 1,153........	165 33
Addressograph Sales Co., Montreal ($2,255.08)—	
Addressograph, with attachments, $485.10; cards, 135 M, $139.26........	624 36
Cabinet, $59.40; carding, 1.8 M strips, $53.70; cheque lister, $62.50........	175 60
Dies and punches, 420, $420; filing drawers, 36, $53.46........	473 46
Frames, 3.5 M, $104.25; paper, 254 lb., $94.63; plates, 261, $133.80........	332 68
Ribbons, 135, $208.40; tabs, 7,104, $62.10; type, 3,420 inches, $34.20........	304 70
Various parts and repairs, $307.12; small items, $37.16........	344 28
Amyot, J. & Fils, Quebec, thread, 100 lb........	43 20
Andrews Wire Works of Canada, Ltd., Watford, waste baskets, 5 gr........	302 22
Angus-Mack Co., Toronto, maps, 33........	156 49
Auld Mucilage Co., Montreal, mucilage, 25 doz. bottles........	93 75
Ault & Wiborg Co. of Canada, Ltd., Toronto: ink, 10 lb., $22.84; graining sand, 90 lb., $4.12........	26 96
Auto-File Sales Co., Toronto, auto-file complete with 400 cards and 1,600 pins..	85 00
Automotive Equipment Shop, Ottawa: auto parts and repairs, $43.84; alco-rene, 8 gal., $27.10........	70 94
Barber & Ellis Ltd., Toronto ($17,729.92)—	
Envelopes: printed, 3,726.39 M, $18,887.14; special sizes, 829.55 M, $3,823.99; standard sizes, 253.75 M, $320.22; making and printing only, 41.54 M, $157.29, total, $23,188.64; less allowance for paper supplied, kraft, 1,632.1 rm., $5,633.27; manila, 67⅝ rm., $452.55........	17,102 82
Note paper, 10 rm., $47.50; papeteries, 495 boxes, $478.96........	526 46
Seals, 10 M, $36.05; small items, $80.35; less freight, $15.76........	100 64
Barker, G. W., Montreal, adding machine ribbons, 3 doz........	36 82
Barwick Ltd., Ottawa: fountain pens, 10, $43.50; repairing fountain pens, $67.26.	110 76
Beauchemin, Librairie, Ltée, Montreal ($659.75)—	
Ink, 20⅔ doz. bottles, $177.71; mucilage, 12½ doz. bottles, $96.79........	274 50
Paste, 14¼ doz. jars, $67.75; school books, 390, $94.11........	161 86
Various books, 14, $36.22; typewriter, $173.57; small items, $13.60........	223 39
Belding-Corticelli, Ltd., Montreal, silk ends, 854 pieces........	941 80
Bell Thread Co., Ltd., Hamilton, silk thread, 19⅝ lb........	47 10
Birks, H., & Sons, Ltd., Ottawa: marble and brass stand for Speaker's desk, The Senate, $35; small items, $9.25........	44 25
Carried forward........	22,853 37

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	22,853 37
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Blake, W. E. & Son, Toronto: Bible histories, 334, $218.37; hymn books, 462, $188.81; prayer books, 72, $25.20; school books, 17⅙ doz., $33.74; small items, $14.53	480 65
Boeckh Co., Ltd., Toronto: varnish brushes, 51 doz., $161.34; postage, 96c.	162 30
Bogue Bros. & Henry, Ltd., Montreal: adding machine paper, 1 M rolls, $200; clips, 800 M, $252; pins, 600 doz. pyramids, $287.11	739 11
Bouvier & Hutchinson, Toronto ($9,075.55)—	
Envelopes: printed, 6,366.94 M, $12,066.54; special sizes, 1,032.18 M, $5,750.69; standard sizes, 1,489.55 M, $3,674.08; making and printing, 20.2 M, $89.50; making only, 27,925, $41.57; eyelet and fastener, 30.5 M, $44.98; seed bags, 3 M, $111.24; sales tax, $87.87, total, $21,866.47; less paper supplied by Printing Bureau, cartridge, 72 rm., $756; kraft, 1,505½ rm., $7,968.91, manila, 12,735 lb., $1,188.90, white wové, 342 rm., $2,870.68; freight, $6.43 (total $12,790.92)	9,075 55
Bradstreet Co., Inc., Ottawa, Provincial Copies of Bradstreet's Ratings at $10 each, Nova Scotia, 27 copies, Prince Edward Island, 2 copies, New Brunswick, 12 copies, Quebec, 18 copies, Ontario, 55 copies, Manitoba, 3 copies, Saskatchewan, 5 copes, Alberta, 4 copies, British Columbia, 14 copies	1,400 00
Brantford Computng Scale Co., Ltd., scale	76 00
Brodie, Wm. Ltd., Montreal, twine, 6,486 lb	1,725 15
Brompton Pulp & Paper Co., Ltd., East Angus: kraft paper, 123,485 lb., $10,352.99; less freight, $32.39	10,320 60
Broughton, G. H. Co., Toronto: Commercial Engraving and Printing Manual, $17.14; de Jonges, ¼ rm., $12.50	29 64
Brown Bros., Ltd., Toronto ($44,320.04)—	
Adjustable punches, 7, $107.88; aluminum holders, 82, $253.54	361 42
Artgum, 5 gr., $92.38; bankers' wax, 1,119 lb., $992.94	1,085 32
Bodkins, 2 gr., $87.05; binders' cloth, 15 rolls, $144.14, 50 yd., $38.07	269 26
Blotting pads, 984, $490.87; calendar stands and pads, 4,006, $1,081	1,571 87
Blank books: daily journals, 332 doz., $5,567.62; diaries, 230⅓ doz., $3,269.37; exercise, 1 gr., $48; indexes, 28, $50.67; ledgers, 360, $517.64; letter, 59, $325.32; loose leaf, 843, $2,798.76; loose leaf binders, 1,178, $1,685.06, 36 pr., $91.35; memos, 304½ doz., $1,617.59; time, 1 gr., $38.04; traveller's order, 8⅓ doz., $35.19; trial balance, 22, $78.64; sundry, 70, $67.49	16,190 74
Card cases 30, $81.89; card board, 3.19 gr. sh., $78.68, 8 packages, $31.96 ..	192 53
Clips, 1,425 M, $654.31, 1,007 boxes, $111.08; crayons, 10 gr., $120.27	885 66
Copy cloths, 7 gr., $61.68; dampeners, 1 gr., $33.50; erasers, 100 lb., $100.38, 7 gr., $67.55	263 11
Despatch bags, 4, $118.45; dermax, 36⅔ doz. bottles, $179.90	298 35
Envelope openers, 285, $232.26; envelope sealers, 4 doz., $37.56	269 82
Eyelets, 165.5 M, $162.57, 64 boxes, $28.01; fabrikoid, 128½ yd., $74.35	264 93
Fasteners, 612.4 M, $1,866.27; file covers, 60 pr., $165.99	2,032 26
Filing cases, 10 doz., $103.53; file boards, 2 doz., $50.37	153 90
Finger pads, 689⅔ doz., $503.67; felt typewriter pads, 15 doz., $142.35	646 02
Gold leaf, 9 packages, $115.21; glue, 16 doz. bottles, $71.44, 47½ lb., $17.71 ..	204 36
Gummed stays, 53.68 M, $136.54; index strips, 26 packages, $27.84, 5 yd., $1.54	165 92
Index tabs, 54.4 M, $110.81, 174 packages, $221.15, 25 boxes, $55.52	387 48
Ink, 18½ doz. bottles, $166.93, 513 tins, $1,814.16; ink stands, 45 doz., $285.37.	2,266 46
Interest and exchange tables, 24, $217.81; leather, 1,639½ ft., $556.04, 15 skins, $32.37	806 22
Mucilage bottles, 95½ doz., $291.05; mucilage brushes, 78½ doz., $122.36	413 41
Numbering machines, 12, $106.59; paper weights, 15 doz., $68.04	174 63
Paper: adding machine, 6,300 rolls, $1,492.21; blotting, 32.75 M, sh., $540.91; earnscliff, 5 M sh., $35; foolscap, 8,300 sh., $110.61; loose leaf, 24,512 sh., $953.58, 228 packages, $79.09; note, 11 rm., $47.70; copying, 35 M sh., $124.88; scrap album, 1,196 sh., $188.76; stencil, 217 rm., $974.74; transfer, 80 rm., $641.48; sundry, 2,712 sh., $95.07	5,284 03
Pamphlet holders, 509, $78.67; pencils, 29 doz., $25.79; pass-cases, 3 doz., $193.96	298 42
Pens, 4,388⅔ gr., $4,242.93, 146 boxes, $23.75; pen holders, 40½ doz., $92.41 ..	4,359 09
Pencil sharpeners, 13, $25.91; portfolios, 6, $164.43	190 34
Pins, 2,985 lb., $1,932.91, 29.9 doz. pyramids, $189.73; ribbon, 144 bolts, $140.90	2,263 54
Rubber bands 4,442 gr., $825.95, 220 boxes, $87.42, 159 lb., $191.27	1,104 64
Silk taste, 259 cards, $201.48; sponges, 3 gr., $99.89; staples, 68, $218.86 ..	520 23
Carried forward	89,786 33

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	89,786 33
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Brown Bros., Ltd., Toronto—*Concluded*	
Staples, 499.1 M, $463.79, 18 boxes, $8.50; stamp pads, 31 doz., $152.87	625 16
Steel signals, 55.1 M, $351.10, 6 boxes, $4.57; stencils, 8 boxes, $33.62	389 29
Spool-o-wire, 18 spools, $29.25; tape, 14 rolls, $54.81, 20 gr. bunches, $70.04	154 10
Thread, 11 lb., $40.34, 36 spools, $13.82; typewriter brushes, 2 gr., $36.27	90 43
Small items, $327.30; freight, etc., $29.80, total, $357.10; less binding cases purchased in 1920-21, now returned, 10 gr., $220	137 10
Bryson Graham Ltd., Ottawa: cotton, 20 yd., $8; mounting linen, 20 yd., $20; thread, 15c	28 15
Budge Carbon Paper Mfg. Co., Ltd., Montreal ($21,589.73)—	
Carbon paper, 319 M sh., $4,026.66, 11,669 boxes, $15,613.37	19,640 03
Ink, 27 tins, $47.90; ribbons, 25⅔ doz., $225.46	273 36
Ribbons rewound, 83⅔ doz., $83.67; oil cans, 3 gr., $146.88	230 55
Silk sheets, 21, $28.02; stencil paper, 525 qr., $1,043.80; small items, $44.15	1,115 97
Typewriter oil, 151 doz. bottles, $245.77; typewriter brushes, 2 gr., $84.05	329 82
Buller, Prof., A. H. R., Winnipeg, "Essays on Wheat" 19 copies	52 25
Buntin, Gillies & Co., Ltd., Hamilton ($5,598.23)—	
Adhesive tape, 16 gr., $134.40; chalk, 2 gr., $182.16	316 56
Envelopes, 32 M, $192.93; fasteners, 250 M, $1,327.66; finger pads, 25 gr., $203	1,723 59
Ink, 237½ doz. bottles, $1,503.18; mucilage, 73 bottles, $43.62; paste, 12 cases, $69.80	1,616 60
Paper, note, 80 rm., $244.73, various, 28.75 rm., $43.38, 276 lb., $33.38	321 49
Ink stands, 3 doz., $85.14; pins, 2,000 doz. pyramids, $1,175	1,260 14
Visiting cards, 20 M, $31.47; waste paper baskets, 5 gr., $237.65; small items, $90.73	359 85
Bureau Veritas, Parrsboro, "Repertoire General" 2 copies	29 20
Buntin, Reid Co., Toronto, bristol board, 10.1 M sh	412 93
Burroughs Adding Machine of Canada, Ltd, Ottawa ($33,775.59)—	
Adding machines, 40 (prices $228.80 to $1,271.60), $29,573.72, less allowed on 6 old machines, $1,685	27,888 72
Adding machine paper, 1 M rolls, $210; ribbons, 734, $888.38	1,098 38
Adding machine stands, 10, $191.78; motors, 2, $93.10	284 88
Repairing machines and supplying parts	2,058 67
Keeping machines at various places in order, per contracts	2,444 94
Burroughs & Co., Ltd., Montreal: "Tremeer's Annotated Criminal Code", 4 copies, $58.40; various books, 4, $20.50	78 90
Burry, R. W., Montreal: stencil machine, $275; stencil rolls, 2, $17.78	292 78
Business Systems Ltd., Toronto, buckram tags, 50 M	365 65
Butterworth & Co. (Canada) Ltd., Winnipeg: "English & Empire Digest", 8 copies, $61.50; various books, 2, $23.50; postage, $3.75	88 75
Cadenhead, Mrs. Grant, Kingston: "Chemical Abstracts, 1907 to 1916", 14 vols., $56; various books, $52	108 00
Cairns, B., Ltd., Toronto: daters, 166, $394.12; numbering machines, 7, $57.05; rubber stamps, 805, $499.42; stamp pad ink, 5 doz. bottles, $21; postage, $25.23; small items, $9.76	1,006 58
Cameron, G., Ottawa, parcel post scale	118 75
Canada Carbon & Ribbon Co., Ltd., Toronto: carbon paper, 500 boxes, $437.75, 2 M sh., $89.61; ribbons, 389⅓ doz., $1,619.58; postage, $6.29	2,153 23
Canada Envelope Co., Montreal, envelopes: printed, 2,261.3 M, $6,530.69, standard sizes, 627.2 M, $1,363.17, special sizes, 187.38 M, $979.59, total, $8,873.45; less paper supplied by Printing Bureau, kraft, 612 rm., $3,930.37, manila, 152 rm., $482.89, white wove, 159½ rm., $1,019.28	3,440 91
Canada Label & Webbing Co., Ltd., Toronto, pink tape, 36 M yd., $169.95, 65½ gr. bunches, $45.70	215 65
Canada Law Book Co., Ltd., Toronto ($1,551.10)—	
"Canadian Annual Digest", 7 copies, $52.50; "Canadian Encyclopædia Digest", 4 vol., $81	133 50
English Reports Reprint, 18 copies, $117; "Halsbury's Laws of England", 3 copies, $34.50	151 50
"Mew's Annual Digest", 5 copies, $22.50; "United States Statutes", 4 copies, $27	49 50
Various law books, 62, $331.38; subscriptions to law publications, $793.50	1,124 88
Binding 22 volumes, $70.75; postage, etc., $20.97	91 72
Canada Legal Directory, Toronto: "Canada Legal Directory", 24 copies, $120; "Canada Legal Chart", 1 copy, $2	122 00
Carried forward	162,210 79

	$ cts.
Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	
Brought forward	162,210 79
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Canada Paper Co., Ltd., Montreal, paper: manila, 10,206 lb., $893.54, fibrestoc, 1,710 lb., $340.91	1,234 45
Canadian Buyers' Register Co., Toronto, "Thomas' Register", 2 copies	33 26
Canadian Cottons, Ltd., Montreal, twine, 21,916 lb.	6,224 16
Canadian Fairbanks-Morse Co., Ltd., Montreal: paper tester, $50.60; gauge, $4.50; postage, 10c	55 20
Canadian Fine Colour Co., Toronto, ink powder, 69 lb.	35 02
Canadian Gazetteer Publishing Co., Toronto, "Canadian Gazetteer", 2 copies	30 00
Canadian Kodak Co., Ltd., Toronto: kodak, $17.75; plates, 6 doz., $56.14; hypo sulphite of soda, 350 lb., $29.93; paper, azo, 20 gr. sh., $45.89, velox, 4 gr. sh., $37.43; small items, $47.16	234 30
Canadian Law List Publishing Co., Toronto: "Canadian Law List", 55 copies, $220; various books, 6, $11.50	231 50
Canadian Linotype Ltd., Toronto: mercury coil, $25; small items, $9.54	34 54
Canadian National Telegraphs, Ottawa: "Western Union Code", 1 copy, $30; postage, etc., $3.66	33 66
Canadian Numbering Machine Co., Toronto: daters, 10, $62.40; numbering machines, 52, $593.15; time stamps, 16, $60.40; small items, $2.74	718 69
Canadian Office Appliance & Supply Co., Toronto ($4,523.60)—	
Card frames, 6, $62.50; cheque writer, $165	227 50
Envelope sealers, 1, $155, 3 at $85, total, $410; less $12.75 allowed on old machine	397 25
Line-a-times, 1, $50, 4 at $28, 10 at $23.50, 51 at $22, 60 at $19.50, 5, $138	2,827 00
Pedestal, $30; shock absorbers, 31, $186; stands, 3, $42.10	258 10
Spool-o-wire machines, 4, $120; spool-o-wire, 22, $55	175 00
Tube frames, 49, $483; repairs, $67.80; small items, $87.95	638 75
"Canadian Parliamentary Guide", Ottawa, 650 copies of 1921 issue	1,950 00
Canadian Review Co., Toronto, "Canadian Annual Review of Public Affairs," 20 copies	154 12
Canadian W. A. Rogers, Ltd., Toronto: drinking cups, 1,799 M, $4,948.66; dispensers, 29, $243.05; cupholders, 2, $3.10	5,194 81
Cane, W. & Sons Co., Ltd., Newmarket: pencils, 1,532½ gr., $6,675.65; penholders, 673, gr., $2,585.26, total, $9,260.91, less freight and cartage, $66.07	9,194 84
Capital File Protector Co., Ottawa, reenforcing paper, 1,103 boxes at $1.37½	1,516 63
Carrib, Ltd., Toronto, typewriter paper, 5 M sh.	40 00
Carson, Hugh, Co., Ottawa ($4,239.18)—	
Attaché cases, 6, $82; brief bags, 4, $52.25; canvas bags, 12, $72	206 25
Club bags, 87 (prices $19 to $55) $1,994.11; despatch bags, 88, $744.09	2,738 20
Mail bags, 3, $24; portfolios, 60, $626.28; suit cases, 7, $236.10	886 38
Toilet fittings, 2 sets, $30; tool bag, $36; trunks, 6, $148.60	214 60
Repairing bags, etc., $117.35; small items, $76.40	193 75
Carswell Co., Ltd., Toronto ($804.91)—	
"Duncan's Canadian Bankruptcy Law," 4 copies	45 00
"Election Cases," 3 copies, $66.20; "Justices' Manual," 6 copies, $48.60	114 80
"North-west Territories Revised Ordinances," 6 copies	30 00
"Phipson on Evidence," 3 copies, $28.25; "Williamson Executors," 2 copies, $51.75	80 00
"Tremeer's Criminal Code" with Supplements, 6 copies	67 50
Various law books, 72, $418.86; subscriptions, $41.10; postage, $7.65	467 61
Carter's Ink Co., Montreal: ink, 107½ doz. 32 oz. bottles, $988.10, 174½ doz. 16 oz. bottles, $972.09, 78 doz. 8 oz. bottles, $255.27, 91¼ doz. 1½ oz. bottles, $204.54, 216⅝ doz. small bottles, $280.30; mucilage, 137 doz. bottles, $283.40; paste, 581 doz. bottles, $1,658.51; small items, $3.79	4,646 00
Central Medical Stores, Ottawa, pins, 257⅝ doz. papers	32 94
Chapman, Chas., London ($1,438.61)—	
Binding 2 copies of London directories into 8 vol.	38 00
Memos, 139⅙ doz., $668; notebook paper, 2 M sh., $5.55	673 55
Making only, 151 letter books from paper supplied by Printing Bureau	419 60
File boards, 1,518 pr., $311.21; less freight, $3.75	307 46
Christie School Supply, Brandon: hyloplate blackboard, 384 sq. ft., $172.80; moulding, 238 ft., $17.80; map case with 4 maps, $54; kindergarten supplies, $229.40; school books, 529, $224.60; various school supplies, $63.45; postage, etc., $44.65; small items, $10.90	817 60
City Typewriter Service, Winnipeg, cleaning, repairing and supplying parts for typewriters	108 00
Clark Bros. & Co., Ltd., Winnipeg: parchment, 313 skins, $760.59; school books, 185½ doz., $607.35; various school supplies, $21.68; ink and mucilage supplied locally, $522.99; postage, etc., $40.98	1,953 59
Carried forward	207,690 40

	$ cts.
Stationery Office Stock Account—Continued	
Bureau de la papeterie: Compte des marchandises—Suite	
Brought forward	207,690 40
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Clarke & Clarke, Ltd., Montreal, morocco leather, 617¼ ft.	237 02
Clement & Clement, Quebec: cleaning and repairing typewriters, $70.20; rental of typewriter, 2 m., $20	90 20
Cole, C. F. Co., Toronto: surveying instruments, 4, $22.52; Van Dyke paper, 40 yd., $8.70	31 22
Columbia Graphophone Co., Toronto: dictaphones, 2 at $250, 2 at $225; shaver, $110; cleaning and repairing dictaphones, $581.17; monthly inspection of machines, $55.70	1,696 87
Columbia Paper Co., Ltd., Vancouver: paper clips, 50 M, $81; small items, $27.41	108 41
Commercial Text Book Co., Toronto: note books, 8 doz., $34.14; small items, $17.23.	51 37
Consolidated Optical Co., Ltd., Montreal: pencil leads, 94½ doz., $155.10; small items, $11.51	166 61
Consumers Cordage Co., Ltd., Montreal, twine, 19,063 lb.	3,341 32
Cook, Jas. A. & Son, Ltd., Toronto ($1,749.90)—	
Loose leaf books, 108, $418.35; loose leaf indexes, 20, $20	438 35
Loose leaf refills, 2 M, $13; mucilage, 64 bottles, $47.65	60 65
Memo file calendars, 39, $186; calendar refills, 74, $173.25	359 25
Ink, 133 qt. bottles, $166.50, 75 pt. bottles, $62.15, 66 small bottles, $28.05	256 70
Paste, 7¾ doz. jars, $37.10; pins, 100 doz. pyramids, $65, 100 lb., $50	152 10
Paper fasteners, 50 M, $45; pencil sharpeners, 72, $334.80	379 80
Stylo pens, 12, $28.80; small items, $74.25	103 05
Copp, Clark Co., Ltd., Toronto ($7,105.68)—	
Canadian Almanacs, 1,893 $4,582.01; blank books, 100, $54.69	4,636 70
Dictionaries, 100, $35; letter carriers' directories, 816, $229.28	264 28
Note books, 340, $123.49; memos, 12 doz., $132.87	256 36
Prayer and hymn books, 6 doz., $42.50; school books, 176½ doz., $612.13	654 63
Blackboard cloth, 53½ yd., $102.93; liquid slating, 6 qts., $14.96	117 89
Hyloplate blackboards, 457½ sq. ft., $328.19; moulding and chalk trough, 510 ft., $62.23	390 42
Globes, 6, $60.29; maps, 94, $520.23; plasticine, 124 lb., $49.26	629 78
Numeral frames, 3 doz., $36.54; slates, 12 doz., $35.61	72 15
Pens, 14 gr., $24.20; various books, 43, $55.67; small items, $53.10, total, $132.97; less ledger paper supplied, 300 lb., $49.50	83 47
Cutler Ink Co., Toronto, ink, 120½ doz. qt. bottles, $274.70, 22 gr. pt. bottles, $408.04	682 74
Davidson, Thos. Mfg. Co., Ltd., Montreal: book corners, 12 gr., $47.05: tin plate, 980 pieces, $99.12; zinc, 13 pieces, $3.25	149 42
Dawson, C. F., Ltd., Montreal: loose leaf binders, 11, $34; ink, 3 bottles, $2	36 00
Dawson, W. V., Ltd., Montreal, envelopes: special sizes, 268.475 M, $1,918.28; printed, 268.65 M, $1,423.71; making only, 311.95 M, $1,747.72; making and printing only, 74.4 M, $412.75, total, $5,502.46; less kraft paper supplied by Printing Bureau, 24,489 lb., $2,483.01; small items, $5.54	3,024 99
Dennison Manufacturing Co., Toronto: alphabets and numbers, 47 books, $40.89; glue, 32 doz. tubes, $33.96; seals, 5 M, $33.75, 5 doz. boxes, $13; tags, 11.5 M, $33.84; small items, $21.43	176 87
Department of Agriculture, Alta., "Alberta Brand Book," 6 copies	48 00
Department of Education, Alta.: books for Indian schools, 831, $285.15; postage, etc., $24.65	309 80
Department of Interior, Ottawa: maps, 17, $40; reprints from Atlas of Canada, 1,030, $35; small items, $25.30	100 30
Department of Naval Service, Ottawa: chart paper, 250 sh., $41.66; small items, $4.20	45 86
Department of Public Printing and Stationery, printing, binding, etc. ($54,187.91)—	
Cards, 2,870 M, $4,799.34; calendars, 5.4 M, $90.35; cheques, 90 M, $458.12	5,347 81
Copying books, 100, $589.78; buckram, 6,152 pieces, $325.94	915 72
File backs, 10.9 M, $521.40; forms, 50 M sets of 5, $669.53, 284.79 M, $2,553.79.	3,744 72
Form books, 10,416, $16,000.74; indestructible cloth, 500 pieces, $141.27	16,142 01
Labels, 30 M, $48.68; millboard, 8.2 M pieces, $101.79, 14 bundles, $66.86	217 33
Note books, 26,146, $6,374.14; pads, 424,308, $12,434.01	18,808 15
Paper: white wove, 150 rm., $1,527.65; foolscap, 123.5 M sh., $976.99; blank sheets, 899.7 M, $3,137.87	5,642 51
Punching and cutting: cards, 179.6 M, $74.89, paper, 181 boxes, $16.46, 1,053.9 M sh., $95.59	186 94
Scribblers, 16.95 M, $3,016.79; lettering bags, etc., $41.85; small items, $124.08.	3,182 72
Department of Public Printing and Stationery, stationery and office supplies ($30,982.78)—	
Boxes: corrugated, 1,467, $239.32, cloth covered, 25, $39.91	279 23
Box straps, 1 case, $34.10; bristol board, 77,726 sh., $3,141.78	3,175 88
Carried forward	284,486 00

Stationery Office Stock Account—Continued

Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	284,486 00
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Department of Public Printing and Stationery, stationery and office supplies—*Con.*	
Cloth, 3 rolls, $98.88; club bags, 2, $27.16; envelopes, 775.5 M, $5,100.72	5,226 76
Canopy with shelves and main frame, complete	321 31
Dater ribbons, 1,077, $491.79 (spoilage); crayons, 54 doz., $24.84 (spoilage)	516 63
Nails, 12 kegs, $60.75; parallel rules, 43, $319.85; typewriter, $30	410 60
Paper: antique, 2,518 sh., $65.38; bond, 294.39 rm., $2,537.05; carbon, 5.5 M sh., $68.97; copying, 98.8 M sh., $825.80; corrugated, 10 rolls, $50; cover, 94.12 rm., $997.05; gummed, 3,098 sh., $78.79; krypton, 27⅘ rm., $134.95; kraft, 179½ rm., $879.61; ledger, 769.79 rm., $8,322.72; manila, 141.71 rm., $1,170.95; newsprint, 140.4 rm., $750.70; parchment, 12.02 rm., $178.62; record, 14.9 rm., $246.63; safety, 2 rm., $61.68; stencil, 120 qr., $572.60; tariff, 19.3 rm., $240.56; vellum, 17 rm., $353.87; wove, 149.45 rm., $877.24; various, 34.3 rm., $312.79	18,725 96
Sealing machine, $40; twine, 3,502½ lb., $734.04	774 04
Typewriter ribbons, 563, $228.40; rewinding ribbons, 83⅔ doz., $83.67	312 07
Repairs: typewriters, $75.85; trucks, 4, $117.50; sundry, $49.12	242 47
Various stationery and office supplies	997 83
Department of Public Works, Ottawa, detailed under King's Printer's Advance Account (Page T—33)	31 95
Dobbs, J. R. C. & Co., Kingston, cleaning, repairing and supplying parts for typewriters	80 45
Dominion Envelope & Cartons, Ltd., Toronto, envelopes, printed, 1,246 M	1,310 32
Dominion Loose Leaf Co., Ltd., Ottawa: guides, 10.97 M, $558, 110 sets. $540.40; file boards, 502 pr., $157.19; folders, 207.89 M, $1,964.79; wrappers, 50 M, $113.30; small items, $51.56, total, $3,385.24; less manila paper supplied, 50 rm., $742.50	2,642 74
Dominion Paper Co., Montreal, paper: kraft, 35,498 lb., $3,372.31; toilet, 40 cases, $584.64	3,956 95
Dominion Press Clipping Agency, Toronto, clippings, 20,769	1,038 55
Dominion Rubber System (Quebec) Ltd., Montreal: rubber bands, 8,083 gr., $2,576.77; Ford tires, 8, $89.24; small items, $21.61	2,687 62
Dominion Textile Co., Ltd., Montreal: twine, 39,708 lb., $10.492.68; express, $19.79.	10,512 47
Don Valley Paper Co., Ltd., Toronto, manila paper, 29,089 lb	2,774 53
Eade, E. W., Ottawa, cleaning and repairing adding machines	40 00
Earle, W. E., St. John, The Times History of the War, 59 vol., $508, less double payment in 1920-21, $240	268 00
Eaton, T., Co., Ltd., Toronto: books for Indian schools, 192½ doz., $92.03; tracing cloth, 84 rolls, $1,189.60; twine, 200 lb., $74; small items, $13.35	1,368 98
Eckersley, W. R., Halifax, repairing and cleaning typewriters	25 50
Eddy, E. B., Co., Ltd., Hull: paper, manila, 41,365 lb., $3,507.74, toilet, 163 cases, $2,069.96, various, 1,015 lb., $69.70; paper cutters, 6, $20.93; paper towels, 86 cases, $958.22; matches, 30 gr., $67.55; wax tapers, 70 boxes, $11.27	6,705 37
Educational Publishing Co., Ltd., Toronto: books for Indian schools, 586, $92.50; subscriptions, $76.44; stars, 6 boxes, $1	169 94
Electric Blue Print & Map Co., Victoria, blue print paper, 15 10-yd. rolls	26 25
Elliott-Fisher, Ltd., Toronto: Elliott-Fisher machine, $477.40; ribbons, 81, $67.25; cleaning and repairing machines, $26.42; freight, $1.68	572 75
Empire Paper Box Co., Ltd., Montreal, filing cases, 10 M	404 27
Esmonde, J. P., Ottawa: baskets, slat, 22, $232, wicker, 9, $62, waste paper, 62, $113.50; trucks, 12, $256	663 50
Federal Paper Co., Ltd., Montreal: paper, blotting, 2 M sh., $53.71, index, 1 M sh., $76.34, various, 114 lb., $19.57; cardboard, 700 sh., $54.77; sealing tape, 19 rolls, $40.22	244 61
Federal Publishing Co., Ltd., Ottawa, making pads from paper supplied, 4,016	80 32
Federal Typewriter Co., Ltd., Ottawa ($53,274.74)—	
Typewriters: 1, $694.69; 4 at $565; 1, $168.10; 5 at $142.10; 2 at $138.14; 17 at $123.10; 3 at $76.50; 4, $496.43	6,928 20
Mimeographs: 3 at $322; 1, $207; 1, $193.20; 2 at $87.40, total, $1,541; less allowance on 5 old machines, $32	1,509 00
Book-keeping machine and stands, $1,620; boxes, 15, $65.50	1,685 50
Brushes, 31, $44.99; cheque writer, $123; duplicators, 2, $35	202 99
Cloth pads, 70⅙ doz., $128.93, 21 boxes, $21; dermax, 1,519 bottles, $624.34.	774 27
Duplicator clay refill, 70 lb., $80; French accents, 9 sets, $67.50	147 50
Ink fountain, $31.19; mimeo ink, 822 tins, $3,223.15, 42 bottles, $37.20	3,291 54
Mimeo. cleaning and repairing, $648.11; mimeo. stands, 6, $262	910 11
Mimeo. paper, 7 boxes, $41.56, 10,024 sh., $92.30; paper cutter, $100	233 86
Multigraphs, 12, $108.81; motors and stands, 2, $257.60	366 41
Carried forward	363,668 12

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	363,668 12
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Federal Typewriter Co., Ltd., Ottawa—*Concluded*	
Stencil paper, 4,140 qr., $19,725.25, 2 rolls, $6	19,731 25
Typewriter bases, 12, $202.80; typewriter covers, 384, $642.50	845 30
Typewriter carriages and frames, 20, $324.40; totalizers, 49, $3,601	3,925 40
Typewriter cushion feet, 348 sets, $427.20; typewriter ribbons, 6 doz., $55.02.	482 22
Typewriter platens, 26 at $10.50, 26 at $9, 10 at $8.40, 15 at $7.50, 6 at $7.20, 356 at $6, 91 at $4.80, 8, $71.70	3,391 20
Typewriter rental, 161⅝ m., $787.10; varnish, 295 bottles, $120.97	908 07
Typewriter cleaning and repairs, $5,298.55; parts for repairs, $1,147.47	6,446 02
Packing and shipping typewriters, $1,282.50; small items, $213.40	1,495 90
Five in One Letter Envelope Co., Ltd., Toronto: cheques, 20 M, $182.50; case, $1.25	183 75
Flexi-File Co., Toronto: flexi-file equipment, 1,065, $4,556.10; filing trays, 2, $58.40; steel cabinets, 6, $432	5,046 50
Fortier, J., Ltd., Montreal: mimeo. ink., 34 lb., $132.95; stencil paper, 36 qr., $96.05; cleaning mimeo., $25; small items, $7.05	261 05
Fraser, A. M., Halifax and St. John: mimeograph, $87.40; mimeo. ink, 23 tins, $89.47; stencil paper, 426 qr., $1,884.48; cleaning and repairing mimeographs, $26.30; typewriters, $168.40; small items, $19.77	2,275 82
Free Text Book Branch, Department of Education, Victoria: books for Indian schools, 209⅞ doz., $757.06; postage, etc., $45.24	802 30
Frothingham & Workman, Ltd., Montreal: crayons, 1 gr., $3.43; twine, 42 lb., $34.99	38 42
Gage, W. J., & Co., Ltd., Toronto ($18,238.49)—	
Envelopes: cloth lined, 2,675, $144.31; drug, 95 M, $97.85; pay, 41 M, $50.87; eyelet and fastener, 101.45 M, $61.52; printed, 3,392.59 M, $10,212.47; special sizes, 110.61 M, $720.36; window, 122.83 M, $410.67; making only, 1,824.89 M. $6,418.33, total, $18,116.38; less paper supplied by Printing Bureau, cartridge, 87.27 rm., $872.20; kraft, 628⅝ rm., $3,294.82, manila, 299½ rm., $1,392.38; white wove, 104 rm., $910.10, bond, 52 rm., $332.80; $6,802.30	11,314 08
Clips, 5,769 boxes, $527.31; crayons, 9 gr., $171.29; daters, 21 doz., $89.03	787 63
Erasers, 4⅝ gr., $314.40; globes, 6, $66.26; glue, 6 doz. bottles, $33.98	414 64
Maps, 10, $47.20; memos, 36⅝ gr., $362.82; foolscap books, 1,270, $188.83	598 85
Paper fasteners, 1 M boxes, $105; pens, 882 gr., $1,053.25, 4 boxes, $5.90, 6 cards, $4.87	1,169 02
Papeteries, 570 boxes, $459.43; note paper, 30 rm., $147.16	606 59
Pins, 50 boxes, $66.99, 13½ gr., $126.73; push pins, 356 boxes, $31.62, 2 gr., $25.58	250 92
Pencils: auto point, 27½ doz., $260.66; slate, 600 boxes, $150.31	410 97
Rulers, 35½ gr., $428.47; staples, 340 M, $135.73; staplers, 9, $33.70	597 90
Slates, 13½ doz., $33.96; sponge cups, 95⅙ doz., $137.96	171 92
School books: arithmetics, 914, $396.91; composition, 100, $49.65; dictionaries, 106, $29.76; drawing, 3,348, $178.81; exercise, 539, $15; geographies, 389, $217.85; readers, 441, $198.50; writing, 4,286, $154.57; various, 588, $355.28	1,596 33
Visiting cards, 13.75 M, $27.12; postage, etc., $38.28; small items, $254.24	319 64
Garland, J. M., Son & Co., Ltd., Ottawa: cheese cloth, 788 yd., $53.09; ribbon, 168 pieces, $128.49; small items, $27.24	208 82
Garrett, B., Toronto, various law books, 11	30 50
Gatineau Co., Ltd., Ottawa: boxes, 42, $25.20; small items, $11.10	36 30
Gerard & Stewart, Ottawa, repairing Elliott-Fisher machine	30 00
Goodchild, F. D., Co., Toronto, dictionaries, 15	249 00
Grain Growers' Guide, Ltd., Winnipeg: various books, 12, $26.25; postage, $1.50; subscription, $1	28 75
Grand, E., Ottawa, Grand's pocket containers, 5 M	300 00
Grand & Toy, Ltd., Toronto: books, figuring, 12, $25.85, letter copying, 6, $49.50, loose leaf, 4, $20.75; guides, 550, $30.33; small items, $28.30	154 73
Gray-Harvey Co., Ltd., Ottawa: knives, 153 doz., $2,483.10; nails, 8 kegs, $40.60; scissors, 44½ doz., $402.73; small items, $62.76	2,989 19
Grant-Holden-Graham, Ltd., Ottawa, cotton bags, 4 M	143 00
Grisé, H., St. Cesaire: desk pads, 275, $130; despatch bags, 14, $105; card trays, 100, $17.50	252 50
Guild & Hanson, Kingston: directories, 5, $37.50; postage, 60c	38 10
Gurney-Massey Co., Ltd., Montreal: letter scales, 31, $261.71; package scale, 1, $31.85	293 56
Hall, W. M., & Co., Montreal, cleaning and repairing typewriters	80 95
Carried forward	432,575 21

Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	$ cts.
Brought forward	432,575 21
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Hamilton Cotton Co., Ltd., Hamilton: twine, 22,700 lb., $6,608; twine holders, 12 doz., $32.13	6,640 13
Harrison & Co., Montreal: tracing cloth, 82 24-yd. rolls, $1,887.20; steel tapes, 6, $57.60; small items, $13.85	1,958 65
Harrower Typewriter Co., Quebec, cleaning and repairing machines	261 50
Hart, S. R., & Co., Ltd., Toronto, making and binding Accession book	42 50
Heaton's Agency, Toronto: "Heaton's Annual" 247 copies at $2; "Canadian Export Book" 2 copies, $7.50; postage, etc., $2.19	503 69
Henderson Directories, Ltd., Winnipeg: directories, Brandon, 9 at $6, Calgary, 22 at $10, Edmonton, 20 at $10, Lethbridge, 1, $7, Moosejaw, 8 at $7, Regina, 17 at $8, Saskatoon, 10 at $8, 1, $7, Vancouver, 30 at $15, 3, $45.90, Victoria, 18 at $8, Winnipeg, 19 at $15; directories specially bound, 7, $112; Saskatchewan Gazetteer, $10	1,806 90
Hendry, G. M., Co., Ltd., Toronto: various school material, $506.75; books, 25, $7.95; postage, $33.71	548 41
Hertel-Harshman Co., Ltd., Toronto, loose leaf atlas	45 00
Hodder & Stoughton, Ltd., Toronto: dictionaries, 201, $156.29; various books, 38, $59.41; postage, etc., $3.44	219 14
Hodge-Sherriff Paper Co., Toronto: map bond paper, 30 rm., $1,155; freight, etc., $24	1,179 00
Hook, T., Toronto, "Statutes of Canada," 7 vol	29 50
Hope, Jas., & Sons, Ltd., Ottawa ($1,000.79)—	
Bibles, 301, $216.24; dictionaries, 1 set, $30, 206, $53.60; diaries, 9, $46.50	346 34
Carbon paper, 249 sh., $24; interest tables, 29, $54.25	78 25
"Life and Letters of Sir Wilfred Laurier," 23 sets	159 00
Note paper, 3 rm., $25.50; envelopes, 1.1 M, $23.20	48 70
Various books, 142, $197.55; small items, $170.95	368 50
Houston's Standard Publications, Toronto: Annual Financial Review, 3 copies, $30; Bank Directory of Canada, 15 copies, $22.50	52 50
Huber, J. M., Toronto, ink powder, 20 lb	57 86
Hutchings & Patrick, Ottawa: memos, 21 1/12 doz., $99.60; refills, 27 doz., $18	117 60
Imperial Oil Co., Ltd., Toronto: gasoline, 850 gal., $311.80; polarine, 37 gal., $36.03; cup grease, 20 lb., $2.60	350 43
Imperial Pin Co., Ltd., Montreal, pins, 400 lb	358 00
Independent Cordage Co., Ltd., Toronto, twine, 43,725 lb	9,561 81
Industrial & Educational Publishing Co., Ltd., Gardenvale: 2 books, $1.50; subscriptions, $32.50	34 00
Instruments Ltd., Ottawa ($15,489.09)—	
Almanacs, 26, $41.75; binders, 104, $249.12; brushes, 142, $267.77	558 64
Books: field, 83, $132.50; level, 134, $128.30; transit, 42, $42; covers, 61, $287.50	590 30
Charts: anemograph, 101.5 M, $710.50; calendar recorder, 1 M, $38.50; pressure, 2 M, $65; thermograph, 18, $74.25; tide gauge, 2 M, $120	1,008 25
Compasses: artists', 14, $82.50; beam, 2, $24; prismatic, 2, $42; surveyors, 2, $24	172 50
Colours, 50½ doz. pans, $243.93, 31 tubes, $73.25; drawing instruments, 5 sets, $121.50	438 68
Cripple Creek reel and handle, $36.50; drawing boards, 11, $104	140 50
Drawing tables, 5, $105; draughting instruments, 1 case, $112	217 00
Drawing, ruling and lettering pens, 32 sets, $146.62, 328 boxes, $330.45, 130, $634.45	1,111 52
Dumpy level and 2 tripods, $175; files, 4 doz., $48; pencils, 18 doz., $26.40	249 40
Ink, 159⅝ doz. bottles, $298.60, 3 sets of bottles, $12.30; protractors, 7, $62.65	373 55
Levelling rods, 4, $88; ranging poles, 17, $57; stools, 2, $31.50	176 50
Rules, parallel, 9, $50, slide, 4, $58.25, 46, $89.85; tapes, 71, $510.16	708 26
Scales, 69, $139.40, 1 set, $9; sun cards, 23 M, $940.86	1,089 26
Splines and weights, 11, $27.75; squares, 11 T, $31.25, 61 set, $70.90	129 90
Triangles, 63, $123.05; tape recorders, 40 rolls, $48	171 05
Thumb tacks, 27 gr., $73.25; small items, $348.53	421 78
Paper: blue print, 593 rolls, $2,522.10, 5,045 sh., $358.07; cross-section, 45 rs., $219.50, 590 sh., $23.90, 48 gr. pads, $101.50; drawing, 67 rs., $830.50; negative, 9 rs., $88.90, 50 sh., $7.73; rectigraph, 7 rs., $177.30; sepia, 25 rs., $179.58; tracing, 25 rs., $123.25; Vandyke, 17 rs., $175.69, 25 sh., $3.90; various, 4 rs., $35, 24 pads, $12	4,858 92
Paper cloth: blue print, 8 rs., $158.89; cross-section, 55 rs., $1,098.50, 150 sh., $170; drawing, 30 sh., $202.50; profile, 5 rs., $73; sepia, 3 rs., $39.24; tracing, 47 rs., $1,289.75; Vandyke, 20 yd., $41.20	3,073 08
Carried forward	472,831 71

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	472,831 71
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Instruments Ltd., Quebec and Toronto: blue print paper, 64 rs., $119.34; blue print cloth, 1 roll, $17.35; small items, $23.45	160 14
Interlake Tissue Mills Co., Ltd., Merritton, toilet paper, 25 cases	183 00
International Braid Co. of Canada, Ltd., laces, 50 gr.	49 76
International Business Machines Co., Ltd., Ottawa: time-sheets, 52 of each of 16 series, $155; express, $1.41	156 41
International Business Machines Co., Ltd., Toronto: time-sheets, 9 years' supply, $94.25; postage, 35c.	94 60
International Press, Ltd., Toronto, Who's Who and Why, 22 copies	214 50
Jennings, N. R., Toronto, ink powder, 54 lb.	135 00
Just Motors, Ltd., Ottawa, repairing and supplying parts for Ford trucks	296 45
Kordex, Ltd., Montreal: cabinets, 1 slide, $135, 1 book, $18; pockets, 600, $45; signals, 3,086, $42.30; title inserts, 17 M, $92.50; small items, $14.55	347 35
Kilgour Bros, Ltd., Toronto: paper, kraft, 8,568 lb., $2,714.88, manila, 137 lb., $11.03; rope, 230 lb., $44.85	2,770 76
King's Printer ($619.13)—	
Edmonton: Statutes of Alberta, 19, $74; small items, $16	90 00
Fredericton: Statutes of New Brunswick, 29, $31.80; subscription, $2.50	34 30
Halifax: Statutes of Nova Scotia, 7 copies, $15; subscription, $1.50	16 50
Quebec: Statutes of Quebec, 40 copies, $87.60; subscriptions, $14	101 60
Regina: Statutes of Saskatchewan, 6 copies, $20.75, 7 sets, $180; subscriptions, $10	210 75
Toronto: Statutes of Ontario, 21 copies, $29.30, 1 set, $10	39 30
Victoria: Statutes of British Columbia, 17 copies, $42.82; sessional papers, 2 sets, $20; subscriptions, $28.75; postage, $2.41	93 98
Winnipeg: Statutes of Manitoba, 7 copies, $25.50; subscriptions, $7.20	32 70
Kinleith Paper Mills, Ltd., St. Catharines: paper, bond, 2,113 rm., $586.04, white laid, 4,750 lb., $587.10, total, $1,173.14, less freight, $33.60	1,139 54
Lafontaine, Librairie M. R., Ottawa ($737.30)—	
Dictionairies, Larousse, 5 sets, $68.25, sundry, 45, $112.30	180 55
Bulletins of Forestry Society, 78 copies, $37.50; subscriptions, $19.85	57 35
Les Grandes Voutes, 5 vol., $50; sundry books, 153, $449.40	499 40
Lamplough, F. W., & Co., Ltd., Montreal ($2,495.04)—	
Calendar stands, 2 gr., $90.72; drawing pins, 150 gr., $357.28	448 00
Knives, packers, 17½ doz., $175, pocket, 2½ doz., $64.50, desk, 15 gr., $810	1,049 50
Library sets, 12, $54.81; pencil sharpener wheels, 135, $114.88	169 69
Scissors, 12¾ doz., $95.85; pruning shears, 5 gr., $732	827 85
Lippincott Co., Montreal: Lippincott's Gazetteer of the World, 3 copies, $36; sundry books, $11.03	47 03
Lovell, J., & Son, Ltd., Montreal: Montreal Directory, 100 copies, $1,860, 17 copies specially bound, $884; small items, $8.30	2,752 30
Low, H. S., Ottawa, engraving seal	78 60
Lowe, F. G., Ottawa, Harmsworth's New British Atlas, 4 copies	140 40
Lowe-Martin Co., Ltd., Ottawa ($48,106.90)—	
Cabinets, drawer, 5, $76.10, sectional, 7, $161.55, tray, 1, $36.50	274 15
Cards, 549.68 M, $3,295.25; card trays, 78,$554.16; celluloid, 300 sh., $45	3,894 41
Desks, card record, 3, $283.40; office, 2, $115.50; files, 105, $73	471 90
Fasteners, 3.5 M, $82.36, 1 box, $1.90; folders, 801.7 M, $23,447.84, 50 sets, $30.06	23,562 16
Guides, 59.5 M, $2,887.59, 12,911 sets, $14,504.62; gummed labels, 1,337.6 M, $1,500.81	18,893 02
Gummed paper, 2 M sh., $38; label holders, 452, $113; binders, 3, $120	271 00
Index tabs, 15,525, $78.13; loose leaves, 6.25 M, $265.19	343 32
Posting ledger trays, $48; pamphlet boxes, 152, $69	117 00
Transfer cases, 124, $120.47; small items, $159.47	279 94
McAinsh & Co., Ltd., Toronto: dictionaries, 4, $41.25; loose leaf medicine books, 3, $39; various books, 27, $116.30	196 55
McAlpine Directory Co., St. John: directories, 38, $266; Gazetteer, $3	269 00
McClelland & Stewart, Ltd., Toronto: dictionaries, 19, $95.25; various books, 5, $11.53; postage, $4.41	111 19
MacDonald, W. B., Ottawa ($1,394.52)—	
Benzine, 7 gr. bottles, $128.29; chamois skins, 8 kips, $363.87	492 16
Gum arabic, 676 lb., $280.08; sponges, 2.9 M, $410.83	690 91
Typewriter brushes, 5 gr., $198.78; small items, $12.67	211 45
MacDonald-Crawford, Ltd., Saskatoon, twine, 96 lb.	34 11
McDonald Wire Goods Co., Drummondville, baskets, 18	65 76
McDougal's Ltd., Ottawa: crate openers, 4 doz., $72; hand bells, 3 doz., $33.50; lock fasteners, 50 M, $40; scissors, 108⅚ doz., $829.73; various hardware, $32.79	1,008 02
Carried forward	536,435 07

	$ cts.
Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	
Brought forward	536,435 07
Purchases in Canada—Continued—*Achats du Canada*—Suite	
MacDougall, A. R., & Co., Ltd., Toronto ($2,363.77)—	
Pencils, 34 doz., $29.87, 11 doz. boxes, $96.34; pencil sharpeners, 12, $71.13	197 34
Pencil sharpener knives, 28 sets, $36.05; pens, 51 gr., $93.19	129 24
Rubber bands, 6,806 gr., $1,560.46; sealing wax, 110 lb., $90.44	1,650 90
Stamp pads, 84 doz., $344.70; small items, $41.59	386 29
MacFarlane, Son & Hodgson, Ltd., Montreal ($2,376.86)—	
Cards, invitation, 1 M, $18.38, visiting, 1 M, $201.88; erasers, 300 lb., $252.74	473 00
Clips, 216 boxes, $33.87; bristol board, 800 sh., $76.84	110 71
Envelopes, 6 M, $54.50; note paper, 10 rm, $42.28	96 78
Push pins, 396 boxes, $33.56; rubber bands, 7,633½ gr., $1,400.05, 100 lb., $126.86	1,560 47
Sealing wax, 43 lb., $53.91; small items, $81.99	135 90
McGarvey, F. M., Ottawa: inspecting dictaphones, 9 m., $22.35; cleaning and repairing machines, $17.40; small items, $7.38	47 13
McGregor Paper Co., Ltd., Montreal ($7,475.03)—	
Paper: kraft, 11,569 lb., $1,195.06; manila, 23,796 lb., $1,567.33; gummed, 85 rs., $42.50; toilet, 157 cases, $2,242.05; cloth lined, 2 rs., $25.38; various, 181 lb., $22.97, 10 M sh., $18.27	5,113 56
Cloth lined paper tape, 73 rs., $91.48; paper bags, 21 M, $155.33	246 81
Tags, 150 M, $292.32; twine, 5,047 lb., $1,824.84; small items, $24.57, total, $2,141.73; less freight, $27.07	2,114 66
McGregor, Peter, Ottawa ($3,668.18)—	
Binders, 95, $429.75; binding covers, 500, $140; files, 5,615, $1,183.25	1,753 00
Filing cases, 1,197, $466.25; file holders, 612, $138; guides, 1 M, $25	629 25
Folders, 7.8 M, $398.38; cases for files, 5½ doz., $99; indexes, 13, $26.50	523 88
Index tabs, 21.45 M, $194.05, 6 sets, $3; portfolios, 339, $160.75	357 80
Map and chart transfer with 48 maps	45 00
Map and file protectors, 950, $330; small items, $29.25	359 25
McKim, A., Ltd., Montreal, Canadian Newspaper Directory, 9 copies	27 00
McKinley & Northwood, Ltd., Ottawa: tin boxes, 30, $95; padlocks, 60, $36	131 00
MacMillan Co. of Canada, Ltd., Toronto: school books, 105¼ doz., $598.14; various books, 75, $222.04; postage, etc., $9.10	829 28
MacMillan Office Appliances Co., Westboro ($8,821.68)—	
Binders, cheque, 1.2 M, $220.17, map and chart, 6, $98.96, receipt, 50, $41.20, various, 147, $308.42	668 75
Brief covers, 200, $14.42; collapsible files, 10 M, $562.07	576 49
File covers, 3,554, $263.36; filing cases, 4,877, $1,465.82	1,729 18
Filing pockets, 3.75 M, $727.22; expanding envelopes, 500, $30.90	758 12
Files with bound covers, 4,350, $1,047.75; folders, 11.5 M, $515.50	1,563 25
Expanding wallets, 13.5 M, $2,796.13; safety deposit envelopes, 10 M, $293.55	3,089 68
Loose leaf note books and stands, 196, $180.77; guides, 4 M, $255.44	436 21
Machon Sealing Wax Co., Toronto, sealing wax, 11,755 boxes	6,748 40
Maguire, Paterson & Palmer (Canada) Montreal, matches, 32 gr.	81 85
Malchelosse, G., Montreal, Canadian Archives, 1872 to 1920	60 00
Marcotte, E., Quebec, directories, 55 at $8	440 00
Masters, C. H., Ottawa, Supreme Court Practice, 6 copies	51 00
May, Geo., & Sons, Ottawa: hat box, $30; leather case, $29.50; suit case, $27; wardrobe trunk, $60; laces, 2 gr., $2	148 50
Might Directories, Ltd., Toronto: directories, Ottawa, 249, $2,285, Toronto, 116, $1,749, specially bound, 4, $192; various books, 2, $12.75	4,238 75
Miller & Richard, Toronto: power fixture and motor for punching machine, $277; cutting attachment, $36.16; punch heads, 2, $26; small items, $25.69	364 85
Mitchell & McGill, Toronto: files, 16$\frac{1}{12}$ gr., $1,270.58; file arches, 2 gr., $90; folders, 99 M, $643.10; guides, 4.5 M, $239, 80 sets, $160	2,402 68
Montreal Cottons, Ltd., Valleyfield, cheesecloth, 644 yd.	39 45
Montreal Map Publishing Co., Montreal, Times Atlas of World	45 00
Montreal Stencil Works, Ltd., Montreal: stamps, 2, $23.03; small items, $19.50	42 53
Montreal Twine & Rope Co., Montreal, twine, 2,999 lb.	1,020 88
Morse, C., Ottawa, Revised Tariff of Costs in the Exchequer Court, with annotations, 28 copies at $2.50	70 00
Mudge, Watson & Co., Montreal, pink tape, 100 rs.	75 24
Multigraph Sales Co., Ltd., Toronto ($11,819.13)—	
Card envelope feeds, 3, $390; cutter machine, $326	716 00
Electros, 2, $28.44; cleaning compound, 34 qt., $55.30	83 74
Flexo typesetters, 4, $567.50; fountain brushes, 7, $38	605 50
Carried forward	579,409 37

	$ cts.
Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	
Brought forward	579,409 37
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Multigraph Sales Co., Ltd., Toronto—*Concluded*	
Folding machine and 7 folding attachments	974 00
Ink, 207 lb., $380.20, 103 tubes, $68.75, 1 bottle, $1.60; ink attachment, $175	625 55
Lock line clips, 79, $122.45; power drives, 2 at $195	512 45
Numbering machine, $135; padding machine, $31.50	166 50
Printing machines, 2 at $550; motors, 2, $91	1,191 00
Main frames for printers, 2, $560; ruling equipments, 5, $162.50	722 50
Ribbons, 74½ doz., $1,127.83; rollers, 48, $530.60; segments, 25, $1,014	2,672 43
Typesetter banks, 6, $148.90; type cabinets, 10, $468.50	617 40
Type, 150 fonts, $1,752.15, 2,060 pieces, $1,058.71; sundry parts, $292.35; small items, $78.85, total, $3.182.06; less $250 allowed on old equipment	2,932 06
Munderloh & Co., Ltd., Montreal: dials, 41 boxes, $136; postage, $2.34	138 34
Munson Supply Co., Toronto: rubber key tops, 9 sets, $45.90; twirlers, 12 pr., $4.05	49.95
Musson Book Co., Ltd., Toronto: various books, 43, $186.62; commission, $13.67; postage, $12.51	212 80
National Alumni, Ltd., Toronto: Great Events of the Great War, 1 set	98 50
National Paper Goods, Ltd., Hamilton: envelopes, printed, 1,418.8 M, $3,377.85, standard sizes, 217.45 M, $494.16, special sizes, 24,175, $103.83, total, $3,975.84; less paper supplied by Printing Bureau, kraft, 8,250 lb. $832.50, manila, 194½ rm., $974.17, white wove, 90.7 rm., $621.13, $2,427.80	1,548 04
National Stationers, Ltd., Toronto: gelatine composition, 20 lb., $28; stencil paper, 2 qr., $6, 4 ro., $12; ink, 9 tins, $13.50; diaphragm, $2	61 50
Nelson, T. & Sons, Ltd., Toronto: school books, 182, $90.78; various books, 2, $5.88; postage, $2.87	99 53
Office Requirements, Ltd., Sherbrooke, cleaning and repairing typewriters, 2	35 60
Office Specialty Mfg. Co., Newmarket ($24,797.52)—	
Binders, 476⅚ doz., $2,209.25; binding cases, 221 doz., $1,463.61	3,672 86
Cards, 494.03 M, $3,595.30; card storage cases, 98, $39.63	3,634 93
Card cabinets, 68, $852.74; card record desks, 3, $293.50	1,146 24
Card record units, 19, $904.11; card trays, 103, $261.96	1,166 07
Cabinets, sectional: units, 86, $2,634.87; bases, 15, $140.91; tops, 20, $115.20; ends, 1 pr., $18.54	2,909 52
Desk trays, 48, $171.44; files, 260, $385.28; file arches, 6 doz., $28.80	585 52
File covers, 2 gr., $53.56; filing pockets, 10,552, $265.87	319 43
Folders, 97.05 M, $2,855.60; 36 sets, $46.22; guides, 86.96 M, $4,298.74, 432 sets, $1,364.30	8,564 86
Gum labels, 30 pads, $31.92; indicators, 125.43 M., $855.94	887 86
Index tabs, 2,615 M, $280.71; label holders, 472, $28	308 71
Map tacks, 3,792, $45.91; perforators, 16 doz., $316.69	362 60
Transfer cases, 996, $777.23; trays, 30, $107.14; stands, 7, $60.25	944 62
Voucher boxes, 81, $68.48; small items, $225.82	294 30
Ontario Hughes-Owens Co., Ltd. ,Ottawa ($29,833.23)—	
Adhesive tape, 49⅓ doz. ro., $242.04; artgum, 22 gr., $80.19	322 23
Blue print corrector, 172 bottles, $71.51; bronze, 96 bottles, $67.60	139 11
Bristol board, 830 sh., $583.76; brushes, 256⅚ doz., $588.99	1,172 75
Books: cross-section, 95, $118.92; field, 75, $95.66; level, 96, $97.44; transit, 11⅔ doz., $142.79; survey, 3 doz., $52.98; 12 loose leaf covers and 1,452 sheets for refills, $80.59; various, 11, $27.91	616 29
Cabinet sections, 8, $216.44; tops, 2, $48.32; bases, 3, $40.37	305 13
Celluloid, 47 sh., $88.11; charts, 390, $33.50; crayons, 33⅚ doz., $45.75	167 36
Colours, 1,027 bottles, $665.06, 1,281 pans, $756.44; 816 tubes, $971.02; 17 sets, $61.71	2,454 23
Colour boxes, 55, $119.08; current meter, $214.17	333 25
Compasses, 10 artists', $97.07, 6 beam, $83.43, 3 surveyors', $16.75	197 25
Cripple creek reels, 2, $38.46; curves, 56 sets, $61.02	99 48
Dividers, 42, $223.47; drafting machines, 2, $393.57	617 04
Drawing boards, 24, $104.10; drawing instruments, 19 sets, $605.13	709 23
Drawing tables, 12, $418.17; erasing shields, 33½ doz., $101.76	519 93
Drawing pins, 3,870, $64.52, 17 boxes, $28.22; mercury tubes, 2, $121.80	214 54
Erasers, 71⅙ gr., $460.43, 100 lb., $101.50; magnifying glasses, 50, $136.40	698 33
Ink, 535¼ doz. bottles, $1,563.43, 3 tubes, $21.18; pantographs, 3, $389.50	1,974 11
Paper: blue print, 242 50-yd. rolls, $2,083.15, 253 10-yd. rolls, $358.39, cross-section 6 50-yd. rolls, $82.62, 26 rolls, $312.89, 163 pads, $331.76, 3,891 sh., $240.41; drafting, 2 rolls, $28.42, 45 sh., $7.11; drawing, 5 100-yd. rolls, $111.72, 33 50-yd. rolls, $562.81, 9 25-yd. rolls, $140.98, 13 rolls, $231.50, 4,062 sh., $783.31; profile, 6 rolls, $134.10; sepia, 52 rolls, $389.55; sketching, 4 doz. pads, $109.62; tracing, 116 rolls, $439.48; 200 sh., $29.43; Van Dyke, 18 rolls, $209.13; various, 53 rolls, $441.49, 459 sh., $138.25; 16 pads, $36.55	7,202 67
Carried forward	634,607 97

Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	$ cts
Brought forward	634,607 97
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Ontario Hughes-Owens Co., Ltd., Ottawa—*Concluded*	
Paper cloth: blue print, 10 50-yd. rolls, $384.63, 21 10-yd. rolls, $346.09, 3 rolls, $144; cross-section, 11 rolls, $283.15; correction, 4 rolls, $79.81, profile, 21 rolls, $290.28; tracing, 138 rolls, $3,339.93; transparent, 1 roll, $25	4,892 89
Pens, drawing, ruling, etc., 12 sets, $61.22, 517, $749.38, various, $7.35	817 95
Pencils, 145 doz., $197.71; pencil pointers, 18⅞ doz., $85.28	282 99
Planimeters, 3, $124.91; protractors, 52, $170.06	294 97
Paperweights, 6 doz., $84.04; ranging poles, 14, $50.74	134 78
Plumb bobs, 14, $50.60; rules, 159, $507.29; 18 parallel rulers, $109.96	667 85
Squares, T, 35, $167.57, set, 127, $199.05; splines and weights, 11, $29.29	395 91
Sealing machines, 6, $253.08; stadia rods, 6, $133.98	387 06
Saucers, 36, $72.28; sextants, 3, $142.10; straight edges, 20, $187.61	401 99
Scales, 215, $702.68; stools, 2, $32.78; tapes, 296, $1,259.37	1,994 83
Tap refills, 40, $69.97; tripod, $42.63; triangles, 140, $221.41	334 01
Thermometers, 20 doz., $229.38; thumb tacks, 96.9 gr., $211.37	440 75
Wading rods, 4 and 1 base, $31.83; watch, $25.27	57 10
Express, $95.14; small items, $892.08	987 22
Ottawa Car Mfg. Co., Ltd., repairing and supplying parts for 4 trucks, $117.50; celluloid, 5 ft., $3	120 50
Ottawa Field Naturalists' Club, "Canadian Field Naturalist," 30 vol., $49.50; 7 books, $3.50	53 00
Ottawa Fireproof Supply Co., Ottawa, stickfast paste, 10 cases	73 50
Ottawa Leather Goods Co.: club bags, 7, $132.05; despatch bags, 2, $28.50; weight cases, 24, $34.08	194 63
Ottawa Paper Box Co., Ltd. ($10,189.86)—	
Boxes: typewriter, 80 M, $3,831.25; packing, 800, $45; various, 2,787, $231.69.	4,107 94
Bulletin cases, 56, $36.10; files, 1 gr., $288; filing cases, 600, $370	694 10
Envelopes: 130.578, $1,735.38; filing, 48 M, $2,000.25, total, $3,735.63; less paper supplied by Printing Bureau, 87½ rm., $838	2,897 63
Filing pockets, 4.5 M, $135; file sticks, 3,033, $60.66; folders, 96, $43.20	238 86
Folding cartons, 6,089, $147.72; mailing tubes, 17.9M, $879.70	1,027 42
Pamphlet cases, 715, $472.30; periodical cases, 300, $195	667 30
Trays, 14.3 M, $312.50; sales tax, $194.11; small items, $50	556 61
Ottawa Printing Co., Ltd.: making only from paper supplied 1,150 pads, $109.42; newspaper wrappers, 5 M, $25.75	135 17
Ottawa Typewriter Co., Ltd. ($18,759.93)—	
Typewriters: 13 at $185; 1 at $139, total, $2,544; less allowed on 4 old machines, $40	2,504 00
Address plates, 4.11 M, $140.50; binders, 36, $78.30	218 80
Cards, 687.58M, $2,641.18; card cabinets, 32, $385.35	3,026 53
Cabinet sections, 16 units, $264.83, 15 tops, $55.94, 1 base, $8.42	329 19
Card record files, 2, $136.80; card storage cases, 6, $43.20	180 00
Chair pads, 487, $657.45; copyholders, 5, $34.50; desk, 1, $40.50	732 45
Desk trays, 58, $193.65; flexi-file equipment, 8 sets, $36.80	230 45
File boxes, 100, $227; French accents, 10 sets, $77.50	304 50
Folders, 100.4 M, $1,426.99; guides, 607 sets, $1,156.29; 13.7 M, $969.61	3,552 89
Index tabs, 4 M, $240.33, 12 sets, $4.20; ribbons, 152, $241.05	485 58
Scriptographs, 10, $450; transfer cases, 343, $683.69	1,133 69
Typewriter cleaning and repairs, $2,303.25; parts for repairs, $583.08	2,886 33
Typewriter bases, 2, $36; typewriter covers, 99, $235.48	271 48
Typewriter feet and clamps, 22 sets, $90.25; typewriter rental, 6 m., $30	120 25
Typewriter platens, 3 at $13, 25 at $10.50, 68 at $9, 14 at $7.20, 72 at $6, 24 at $4.80, 9, $63.60	1,625 10
Typewriter stands, 8 at $48.50, 2 at $47.50, 3 at $46.80, 4, $115.48	738 88
Boxing typewriters, $172.50; repairing various machines, $70.75	243 25
Small items	176 56
Oxford University Press, Toronto: dictionaries, 3, $35; various books, 7, $11.60	46 60
Paper and Stationers, Ltd., Regina, twine, 154 lb	61 60
Parrott, B., Toronto: London directory, $20; various books, 7, $110	130 00
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, 3,393 boxes, $4,407.50, 177.9 M sh., $638.92; ribbons, 125.44 gr., $5,772.94; postage, $4.76	10,824 12
Pennell, E. B. & Co., Montreal, pink tape, 830 doz. bunches	371 14
Phillips, A. L., Ottawa, cleaning and repairing comptometer	25 00
Photographic Stores, Ltd., Ottawa ($2,624.25)—	
Camera and lantern plates, 70 doz., $189.30; twirlers, 6 doz., $36	225 30
Typewriter, $85.05; typewriter case, $35; t.w. covers, 56, $94.50	214 55
Typewriter key tops, 132 sets at $3.50, 2 sets at $5.50; t.w. stand, $45	518 00
Typewriter platens, 13 at $9, 51 at $6, 11 at $4.80, 8, $68.70	544 50
Typewriter cleaning and repairs, $860.20; French accents, 4 sets, $30	890 20
Typewriter parts for repairs, $106.20; packing typewriters, $125.50	231 70
Carried forward	690,307 57

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	690,307 57
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Pierce, O. H., Toronto: calculating machines, 4 at $400, 1 with motor and stand, $513; cover, $1	2,114 00
Poole, J. E. & Co., Toronto: ink, 12 doz. qts., $290.76, 7 gr. pts., $131.57, 6½ gr. stamp pad, $230.04; stamp pads, 3½ gr., $222.10; express, $3.55	878 02
Popham, G. H., Ltd., Ottawa ($1,339.39)—	
Cash boxes, 5, $105.18; daters, 54, $119.40; cabinets, 4, $62.20	286 78
Eyelets, 15,576 and 1 punch, $155.77; numbering machine, $30	185 77
Paper weights, 241, $133.10; rubber bands, 67 gr., $20.63, 36 boxes, $27	180 73
Stamps, rubber hand, 631, $321.87, self inkers, 19, $38.15	360 02
Telephone arms, 13, $130; small items, $196.09	326 09
Post Office Department, satchels, 12	55 20
Poussette, H. R., Ottawa, typewriter	60 00
Pringle, R. H., Ottawa, "Microlepidoptera of the World," 1 set, vol. 14	60 00
Pritchard-Andrews Co., Ltd., Ottawa ($2,814.14)—	
Daters, 238, $608.94; dater ribbons, 66, $45.75	654 69
Ink, 240 tins, $81.08, 17 bottles, $7.40; numerators, 4, $96.75	185 23
Stamps, numbering, 16, $58.50, rubber hand, 629, $1,027.76, steel, 7, $11.01	1,097 27
Seal presses, 6, $42.35; stamp pads, 308, $130.90	173 25
Stamping outfit, 12, $30.60; type, 38 sets, $76.95	107 55
Cleaning and repairing, $490.01; small items, $106.14	596 15
Provincial Paper Mills, Ltd., Toronto, paper, m.f. book, 30,717 lb	3,163 85
Quebec Typewriter Exchange, cleaning and repairing typewriters	215 70
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, ring, 12, $18, screw, 32¼ doz. pr., $116.92; repairing punch, $3	137 92
Remington Typewriter Co., Ltd. $1,675.54)—	
Calgary: rental at $5 per m. $143, less $76 paid in previous year, ribbons, 6, $5; cleaning, repairing and supplying parts, $178.95	250 95
Edmonton, repairing typewriters	2 50
Montreal: cleaning and repairing, $224.97; express, $1.10	226 07
Quebec, cleaning and repairing typewriters	31 01
Regina, cleaning and repairing typewriters	72 35
Toronto: cleaning and repairing, $584.41; typewriter, $205.50; rubber covers, 20, $46.50	836 41
Vancouver, cleaning and repairing typewriters	112 95
Victoria, cleaning and repairing typewriters	31 35
Winnipeg, cleaning and repairing typewriters	111 95
Renouf Publishing Co., Montreal: school books, 164, $37.69; various books, 9, $26	63 69
Republic Flow Meters Co. of Canada, Ltd., Toronto, charts for flow meter, 1 M	30 45
Rideau Specialty Co., Smiths Falls, poultry leg bands, 10 M	133 28
Robertson, J. S., Montreal: press rollers, 20, $36.15, 2½ sets, $20; small items, $12.61	68 76
Rolland Paper Co., Ltd., Montreal: paper, bond, 531 rm., $1,279.82, book, 10 rm., $116, colonial, 349¼ rm., $1,117.27, copying, 59.33 rm., $131.89, duplicating laid, 1,262⅞ rm., $23,277.04, earnscliffe, 4,376.1 rm., $31,180.82, 900 rolls, $1,714.95, 6 boxes, $50.10, extra strong, 2,183⅜ rm., $10,587.55, foolscap, 52.475 rm., $121.61, note, 160½ rm., $489.31, record, 551.05 rm., $3,093.98, 224 rolls, $520.62, typewriter, 25 rm., $60.26; papeteries, 300 boxes, $262.65; envelopes, 86 M, $512.52	74,516 39
Rolland, J. B., Co. & Fils, Montreal: various books, 3, $20.65; subscriptions, $569.77	590 42
Royal Print & Litho. Co., Halifax: Halifax Directory, 39 copies at $6, 4 at $7; various books, 71, $34.60; postage, $1.04	297 64
Royal Typewriter Co., Ltd., Quebec, cleaning and repairing typewriters	104 50
Ryerson Press, Toronto: school books, 516, $101.87; various books, 5, $9.75; small items, $6.15	117 77
Sadlier, D. & J. & Co., Montreal: Bible Histories, 58, $46.98; catechisms, 1,164, $140.94; reading charts, 2 sets, $43.20; books for Indian schools, 396½ doz., $1,564.98; school material, $22.67; postage, $13.80	1,832 57
Scarborough Co. of Canada, Ltd., Hamilton: maps, 61, $235.65; stand, $3.50; express, $14.50	253 65
Scott, E. J., & Co., Montreal: binders, 3, $14.25; staples, 50 M, $12.50	26 75
Serré, Ltd., Ottawa ($1,393.30)—	
Dictionaries, 2 sets, $144, 3, $16.15; chalk, 288 gr., $172.80	332 95
Clips, 137 M, $481.75; pens, 113 gr., $118.75; pencil sharpeners, 23, $106.95	707 45
Rubber bands, 30 gr., $24; rulers, 3¼ gr., $181.70	205 70
Wax bougies, 2 gr., $129.60; small items, $17.60	147 20
Sherbrooke "Tribune," Sherbrooke Directory, 5 copies	29 00
Shields, J. P., Ottawa: cheque writer, $105; ink, 6 tubes, $4.50	109 50
Short, H. V., Hardware, Ltd., Toronto: micrometers, 2, $17.10; various instruments, $40.15	57 25
Carried forward	782,446 25

Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	$ cts.
Brought forward	782,446 25
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Shurley & Derrett, Ltd., Toronto, twine, 7,204 lb	1,806 88
Sladen, Mrs. H. V., Montreal, various technical books, 13	28 75
Smith, C. R. & W. G., Ottawa: "Times History and Encyclopædia of the War." 6 vol., $60.60; "Times Survey Atlas of the World," 4 copies, $180; small items, $27.95	268 55
Smith, H., Paper Mills, Ltd., Montreal, paper: blotting, 27,023 lb., $4.059.79; bond, 97,362½ lb., $13,961.02; belfast ledger, 21,632 lb., $3,476.09, 540 rm., $811.68; envelope, 38,746½ lb., $4,925.44; index, 3,061½ lb., $529.34; krypton, 2,196¼ rm., $5,266.45; lithograph, 1,328 lb., $601.85; loan, 81⅝ rm., $1,265; manila, 8,729 lb., $719.27; map and chart, 9,504½ lb., $6,090.24; various, 467½ lb., $195.35, 14 M sh., $94.10	41,995 62
Smith, M., London, cleaning and repairing typewriters	30 20
Snelling, C. B., Ottawa, cleaning and repairing addressographs	95 63
Soeurs Grises de la Croix, Ottawa, seals, 600 pr	55 00
Soldier Settlement Board of Canada, Ottawa, binder, $19.55, loose leaf forms, 1.5 M, $44.12	63 67
Soulis Typewriter Co., Ltd., Halifax: cleaning and repairing typewriters, $83.10; typewriter rental, 32 m., $160.88	243 98
Southam Press, Ltd., Montreal: gummed labels, 50 cartons, $76.98, 33.6 M, $39.44; gummed patches, 540 M, $596.58; seals, 32 cartons, $36.27, 1 M boxes, $120, 306 M, $396.75; tags, 11 M, $21.47	1,287 49
Staffords Inks, Toronto: ink, 16 oz. bottles, 13 doz., $60.42, 4 oz. bottles, 24 doz., $85.75, small bottles, 116 doz., $163.30; mucilage, 43⅚ doz., $63.25; paste, 12 doz., $28.58; small items, $7.29	408 59
Steel Co. of Canada, Ltd., Hamilton, screw eyes, 730 gr	155 80
Steel Equipment Co., Ltd., Pembroke: book supports, 258 pr., $63.78; files, 322, $162.94; label holders, 528, $27.19; bolts and nuts, 77c	254 68
Stewart, G. M., Montreal: card cutters, 4, $73.82; paper cutter, $300; press, $91.35; stitcher, $75; type, 46 lb., $76.64; small items, $38.04	654 85
Stovel Co., Ltd., Winnipeg: maps, 14, $126.01; postage, 25c	126 26
Thompson & Morris Co. of Canada, Ltd., Montreal: corrugated paper, 260 sh., $18.31; cardboard boxes, 367, $80.70	99 01
Thorburn & Abbott, Ottawa ($1,719.57)—	
Directories, 17, $171; dictionaries, 7, $36.40; dictionary stands, 2, $24	231 40
Encyclopaedia Britannica, 2 sets, $410; codes, 3, $93.37	503 37
Canada and its Provinces, 1 set, $65; History of the Great War, 2, $25.20	90 20
Eversharp pencils, 4, $25.20; interest tables, 24, $35.04; refills, 3½ doz., $31.50	91 74
Various books, 356, $637.44; small items, $165.42	802 86
Thornton & Trueman, Ottawa: keys, 4, $2; various repairs, $71.65	73 65
Topley, The, Co., Ottawa ($5,923.12)—	
Albums, 9, $35.50; brushes, 493, $174.27; binding strips, 36, $108	317 77
Books: field, 142, $134.02; level, 143, $121.55; various, 25, $30.18	285 75
Celluloid, 36 sh., $82.80; curves, 43, $42.38	125 18
Dividers, 4, $32.82; films, 44 rolls, $35.30; kodaks, 2, $240	308 12
Drawing board with adjustable wooden horse	75 80
Drawing, ruling and lettering pens, 86, $106.60, 6 boxes, $2.15, 4 sets, $42	150 75
Fountain pens, 8, $42.75; magnifying glasses, 37, $97	139 75
Merdiograph, $28.70; mercury tubes, 2, $84; cardboard, 135 sh., $49.95	162 65
Paper weights, 29, $40.01; rules, parallel, 2, $30, slide, 9, $151.75	221 76
Paper: blueprint, 29 rolls, $101.15; cross-section, 9 rolls, $91.20, 1,623 sh., $300.71, 12 pads, $18; drawing, 28 rolls, $480.50, 100 sh., $41.25; mounting, 6 rolls, $270; profile, 5 rolls, $38.75; seismograph, 500 sh., $187.50; sketching, 2 rolls, $7.75, 1,412 sh., $28.24; tracing, 4 rolls, $14.52, 224 sh., $51.95; various, 110 sh., $26.09, 3 rolls, $16.20	1,673 81
Paper cloth: blueprint, 6 rolls, $108; cross-section, 4 rolls, $86.45; brown process, 3 rolls, $54.45; tracing, 49 rolls, $856.75	1,105 65
Protractors, 290, $192.91; photograph trimmer, $32	224 91
Scales, 56, $92.63; tapes, 88, $428.74; fruit testing thermos, 6, $33	554 37
Thermometers, 14, $79.50; triangles, 88, $74.66	154 16
Water colours, 5 boxes, $32, 3 pans, $1.75; various repairs, $21.50	55 25
Small items	367 44
Toronto Type Foundry Co., Ltd., Toronto: brass galley, $97.44; type measures, 5, $28.01, type, 16 fonts, $108.32, 26 lb., $14; small items, $34	281 77
Underwood, J., & Co., Toronto ($9,729.01)—	
Carbon paper, 6,931 boxes, $7,307.88, 8,463 sh., $126.78	7,434 66
Ink, 29⅚ doz. qt. bottles, $215.90, 13⅚ doz. pt. bottles, $63.84; 6 doz. oz. bottles, $2.50	282 24
Carried forward	845,736 22

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	845,736 22
Purchases in Canada—Continued—*Achats du Canada*—Suite	
Underwood, J., & Co., Toronto—*Concluded*	
Mucilage, 13 doz. qt. bottles, $92.26, 24 doz. pt. bottles, $102.59	194 85
Typewriter ribbons, 447½ doz., $1,805.07; express, etc., $12.19	1,817 26
United Publishers of Canada, Ltd., Toronto, "Canada in the Great War," 6 vol	44 40
United Typewriter Co., Ltd. ($1,835.99)—	
Calgary: cleaning and repairing typewriters	28 90
Edmonton: repairing typewriter, $2.50; packing and shipping, $2.50	5 00
Halifax: cleaning and repairing typewriters, $142.35; rental, $54	196 35
Hamilton: rubber covers for typewriters, 2	2 20
London: cleaning and repairing typewriters	12 25
Montreal: cleaning and repairing typewriters, $142.12; adding machines, $17	159 12
Regina: cleaning and repairing typewriters	21 00
Saskatoon: cleaning and repairing typewriters	39 25
Toronto: cleaning and repairing typewriters, $583.82; stencil paper, 40 qr., $86.20; ink, 6 tins, $14.85; packing and shipping, $12.50	697 37
Vancouver: adding machine with motor, $450; cleaning and repairing typewriters, $144.95	594 95
Victoria: cleaning and repairing typewriters, $41.55; staples, 3 boxes, $1.80	43 35
Winnipeg: cleaning and repairing typewriters, $20.25; rental 2 m., $16	36 25
United Typewriter Co., Ltd., Ottawa ($41,805.91)—	
Typewriters: 2 at $182.25; 3 at $153.90; 3 at $149.60; 8 at $145.80; 9 at $137.70; 7 at $133.65; 262 at2 $125.55; 20 at $67.50; 6, $821.65, total, $10,052.20; less allowed on 7 old machines, $45	10,007,20
Adding machines, 2 at $495, 10 at $450, 2 at $337.50, total $6,165; less allowance on 3 old machines, $275	5,890 00
Calculating machines, 2 at $1,200; cancelling machine, $1,370.84	3,770 84
Cheque writers, 5 at $153.65, 1, $125.55, total, $893.80; less allowance on old machine, $5	888 80
Backing sheets, 28¼ doz., $46.38; cards, 5 M, $30; duplicator, $35	111 38
Card attachments, 21, $140.25; copy holders, 11, $49.50	189 75
French accents, 19 sets at $10, 5 sets at $5, 5 sets, $38.50	253 50
Guides, 500 sets, $98.50; index tabs, 2,242 strips, $787.20, 50 ft., $70	955 70
Ink, 222 tins, $786.58, 7 tubes, $23.10, 97 bottles, $39.40	849 08
Interleaving books, 9, $28.35; rubber key tops, 38 sets, $135	163 35
Ribbons, adding machine, 37, $45.75, typewriter, 89, $69.55	115 30
Paper fastener machines, 23 at $15, 9 at $12, 2, $53; refills, 94, $135.50	641 50
Pull fasteners, 6,803, $1,096.82; stamp pads, 386, $65.03; stands, 2, $50	1,211 85
Stencil paper, 818.45 qr., $1,601.31; tabulators, 4, $167.50	1,768 81
Typewriter cleaning and repairs, $8,837.85; parts for repairs, $1,294.85	10,132 70
Typewriter covers, 76, $146; typewriter frames, 8, $205	351 00
Typewriter platens, 10 at $9, 11 at $7, 47 at $6, 24 at $5, 539 at $4, 66 at $3, 2, $16.50	2,939 50
Typewriter rental, 38½ m., $214.10; packing typewriters, $136.25	350 35
Changing type on 12 machines, $201.04; freight, $5.25	206 29
Cleaning and repairing various machines, $781.85; small items, $227.16	1,009 01
Universal Sales Co., Ottawa, blue print paper, 30 rolls	142 50
Vernon, H. & Son, Hamilton, directories: Brantford, 7 at $5.50; Brockville, 6 at $5; Chatham, 4, $20.50; Guelph, 5 at $5.50; Hamilton, 8 at $9, 3 specially bound, $59; Kitchener, 4 at $6; London, 22 at $8, 1, $7; Peterborough, 5 at $5.50; Sault Ste. Marie, 11, $59.50; St. Catharines, 6 at $5.50; St. Thomas, 6 at $5.50; Stratford, 5 at $5; Windsor, 8 at $8; various, 7, $35	731 50
Victoria Paper & Twine Co., Ltd., Toronto, kraft paper, 826 lb	73 35
Warwick Bros. & Rutter, Ltd., Toronto: pens, 1,152 gr., $1,354.57; small items, $7.07	1,361 64
Waterman, L. E. & Co., Ltd., Montreal: fountain pens, 211, $751.98; ink, 26⅓ gr. bottles, $898.24; repairing pens, $114.36; small items, $15.32	1,779 90
Wayagamach Pulp & Paper Co., Three Rivers, kraft paper, 53,136 lb	4,750 53
Western Map Co., Winnipeg, railroad routing maps, 2	33 00
Western School Supply Co., Regina: books for Indian schools, 362, $95.20; various school material, $126.53; postage, etc., $15.82	237 55
White, F. W., Ottawa, Encyclopædia Britannica, 29 vol	185 00
White, L. T., Ottawa, revolving map rack	185 00
Willson Stationery Co., Ltd., Winnipeg, pen racks, 4 gr	170 00
Wilson, J. C., Ltd., Montreal ($21,094.44)—	
Envelopes: printed, 2,606.6 M, $5,312.80; standard sizes, 1,444.98 M, $3,707.73, total, $9,020.53; less paper supplied by Printing Bureau, cartridge, 59 rm., $510.30, manila, 532 rm., $2,388.20, kraft, 51 rm., $263.25, white wove, 304 rm., $2,492.75	3,366 03
Carried forward	904,450 63

	$ cts.
Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	
Brought forward	904,450 63
Purchases in Canada—Concluded—*Achats du Canada*—Fin	
Wilson, J. C., Ltd., Montreal—*Concluded*	
Paper: kraft, 43 rolls, $194.84, 1,648.45 rm., $7,488.48; flour bag, 1 rm., $30.49; toilet, 19 cases, $158.95; various, 12.9 M sh., $40.84, 3 rolls, $11.17	7,924 77
Mailing tubes, 1 M, $50.90; cardboard trays, 21.45 M, $116.91	167 81
Paper bags, 49.05 M, $253.86; twine, 35,752 lb., $9,264.51	9,518 37
Tags, 75 M, $114.38; small items, $17.05, total, $131.43; less freight, $13.97	117 46
Wilson & Munroe Co., Ltd., Toronto: crash cloth, 69 yd., $29.67; small items, $18	47 67
Wood & Bradley Co., Ottawa: cabinets, 3, 6 drawer, $66; trays, 18, $27; ink, 12 tubes, $18; stencils, 886, $33.78; small items, $10.93	155 71
Wood, G. H. & Co., Ottawa: stencils, 2,855, $75.30, 6 boxes, $30.45; tape, 14 rolls, $28.46; small items, $18.24	152 45
Woods Manufacturing Co., Ltd., Ottawa, bags, 288 canvas, $51.91, 7,025 cotton, $295.30	347 21
Wood & White Co., Ottawa: pencil sharpeners, 1 gr., $23.40; stencils, 704, $28.42	51 82
Wrigley Directories, Ltd., Vancouver, directories: Alberta, 16, $160; British Columbia, 14, $140; Saskatchewan, 5, $50; Toronto, 4, $40	390 00
Purchases under $25 ($1,506)—	
Baskets, 7, $36.92; dials, 13 boxes, $44.50; directories, 31, $53.75	135 17
Ink, 15 tubes, $7.50, 36 pints, $7.80, 6½ lb., $23.09; maps, 213, $56.21	94 60
Various paper: 24 rolls, $26.64, 100 sheets, $2.16, 6 boxes, $5	33 80
Typewriter cleaning and repairs, $203; various books, 471, $499.44	702 44
Repairing various machines, $32.85; small items, $507.14	539 99
Ink, mucilage, stationery, etc., purchased locally—	
Adams, C. T. & Co., Sault Ste. Marie, $53.55; Bernard, H. & Fils, St. Jean, $58.85; Bisson, Maison, C., St. Vincent de Paul, $30.80; B. C. Carbon & Ribbon Co., Vancouver, $333.11; Buckley, W. H., Niagara Falls, $70; Carter & Co., Ltd., Charlottetown, $49.15; Calgary Drafting Co., Ltd., Calgary, $51.75; Chapman, Chas., Co., London, $83.33; Clarke & Stuart Co., Vancouver, $389.85; Everall's Ltd., Lethbridge, $28.05; The Fair, New Westminster, $97.50; Frigon, L., Quebec, $357.26; Fry, H. W., Sarnia, $34.50; Fysh, L., Ltd., Moosejaw, $103.20; Griffis, A. H. & Co., Fort William, $28.90; Kelly Drug Co., Ltd., Regina, $30.75; Kennedy, E. N. Co., Edmonton, $257.93; Land, R. A., Bridgeburg, $27.35; Lowery, S. M., Port Arthur, $36.25; MacKinlay, A. & W., Halifax, $415.97; MacMillan, J. & A., St. John, $279.94; Marentette, V. E. & Son, Windsor, $85.25; Merritt, J. N., Prince Albert, $134.66; Mulroney, W. J. & G., Quebec, $61.25; Orchard, A. G., Indian Head, $28.50; Page Printing & Binding Co., Sherbrooke, $62.30; Paper & Stationers, Regina, $35.50; Red Cross Drug & Book Co., Lethbridge, $58.75; Reid Bros. & Co., Ltd., London, $92.18; Richardson & Bishop Ltd., Winnipeg, $69.08; Sulman, G. W., Chatham, $27; Sutherland, J. L., Brantford, $69.95; Taylor Bros., Medicine Hat, $28; Taylor, A. C. & Co., Kamloops, $42.85; Uglow, R. & Co., Kingston, $241.05; Victoria Book & Stationery Co., Victoria, $407.17; West & Brown, Calgary, $82.51; Western Veteran Publishing Co., Edmonton, $31.10; Willson Stationery Co., Brandon, $43.95; Willson Stationery Co., Regina, $85.35; Willson Stationery Co., Saskatoon, $96.85; Willson Stationery Co., Winnipeg, $39.28; Wilson, L. C., Calgary, $32.70; Wrathall, W. W., Prince Rupert, $53.65; West Keith, Ltd., Calgary, $358.85; payments under $25, $731.38	5,817 10
Subscriptions to periodicals and newspapers	5,315 18
Purchases in the United States—Achats aux Etats-Unis ($33,781.26)	
American Bureau of Shipping, Cleveland, "American Bureau of Shipping 1922 Lakes Register" 3 copies	80 00
American Bureau of Shipping, New York, "Record of American and Foreign Shipping" 1 copy, $40, mailing, $1.20	41 20
American Economic Association, New Haven, publications of the American Economic Association, 90 books	33 70
American Institute of Medicine: Membership in Library Dept., $100.89; loose leaf binders, 2, $4	104 89
American Law Book Co., Brooklyn: Corpus Juris, 10 copies, $72; Annotations, 2 copies, $20	92 00
American Lead Pencil Co., New York: erasers, 4½ gr., $308.25; pencils, 260 gr., $1,575.51; pencil refills, 4½ gr., $29.31; express, $3.59	1,916 66
American Poultry Association, Fort Wayne: books on poultry, 24, $36; express, $3.84	39 84
Carried forward	938,270 47

Stationery Office Stock Account—Continued **Bureau de la papeterie: Compte des marchandises**—Suite	$	cts.
Brought forward	938,270	47
Purchases in the United States—Continued—*Achats aux Etats-Unis*—Suite.		
American Public Health Association, New York, "Half Century of Public Health," 15 copies, $60; express, $2.04	62	04
American Society of Mechanical Engineers, New York: Engineering Index, 5 copies, $28; various books, 2, $5; postage, 50c	33	50
Baker & Taylor Co., New York ($4,506.64)—		
American Men of Science, 7 copies, $70; dictionaries, 2 sets, $71	141	00
American Newspaper Annual and Directory, 3 copies	45	00
Kidder's Building Construction, 2 copies	31	50
North American Sylva, 1 set, $90; Notes on Irrigation, 2 copies, $32.40	122	40
Various books, 1,533, $4,056.48; express, etc., $110.26	4,166	74
Blaisdell Pencil Co., Philadelphia: pencils, 137⅛ gr., $792.81; express, $1.06	793	87
Brentano's, Washington: charts and maps, 128, $36.99; reports and bulletins, 424, $166.78; various books, 49, $123.95; Instructor Inocitæ Menstrums, 1 set, $20.90; subscriptions, $84.99; express and postage, $33.13	466	74
Cadmus Book Shop, New York, "Relation de Greenland" 1 copy	25	00
Cambridge Botanical Supply Co., Waverley, genus covers, 5 M	105	00
Celluloid Co., New York: celluloid, 42 sh., $26.65; postage, etc., $5.28	31	93
Crane & Co., Dalton, paper, parchment deed, 18,237 sh	474	16
Crouse-Hinds Co., Syracuse, Hawley time charts, 12.5 M	62	40
Cummins Perforator Co., Chicago, coupon perforating machine	180	00
De Haven Manufacturing Co., Brooklyn: box strapping, 2 cases, $43.13; clutch nails, 3 M, $15.90	59	03
Dixon, Joseph, Crucible Co., Jersey City: lumber crayons, 25 gr., $310.58; pencils, 848¾ gr., $5,917.70; small items, $4.03	6,232	31
Eagle Pencil Co., New Cork: erasers, 47½ gr., $226.84; pencils, 206 gr., $1,535.50; pen holders, 325 gr., $398.86; express, etc., $3.79	2,164	99
Encyclopædia Britannica, Inc., New York: Encyclopædia Britannica, 2 sets,, $457.98, 4 sets of 3 new vol. each, $147.25; Century Dictionary, 1 set, $30	635	23
Felt & Tarrant Manufacturing Co., Chicago, comptometers, 1, $375, 4 at $325	1,675	00
Foreign Paper Mills, Inc., New York, paper scale	36	92
Fuchs & Lang Mfg. Co., New York: ink powder, 125 lb., $100.75; express, $2.94	103	69
Gaylord Bros., Syracuse: paper cutter, $17; small items, $11.40	28	40
Gerhard, W. J., Philadelphia: Scientific reports, 1 set, $70; various books, 7, $11.81; express, $2.49	84	30
Green, F. W., Cleveland, marine directories of the Great Lakes, 4	40	00
Hellmuth, Chas., New York: litho ink, 30 lb., $54; express, $1.68	55	68
Library of Congress, Washington printed catalogue cards	44	85
Matthiessen & Hegeler Zinc Co., La Salle, zinc, 504 lb	73	08
Morschhauser, W. A., New York: adding machine, $600; stand, $17; express, $2.34	619	34
Multiplex Display Fixture Co., St. Louis, display fixture with canopy top and 24 shelves	223	44
New York Steel & Copper Plate Co. Brooklyn: copper, 140 lb., $56.12; case, $1.50	57	62
New York Times Co., New York Times War Volumes, 9 copies, $27.32; Current History, 1 copy, 35c	27	67
Photostat Corporation, Rochester: photostat paper, 192 rolls, $5,400.18; developer, 216 packages, $145.80; hypo, 120 packages, $31.58	5,577	56
Poor's Publishing Co., New York: Consolidated Manual, 2 sets, $120; Railroad Manual, 2 copies, $40	160	00
Rand, McNally Co., Chicago: cloth tacks, 2,450, $15.66, 1 box, $6; small items,. $3.40	25	06
Reid, A. B. & Co., Detroit: copy holders for typewriters, 36, $129.60; express, $1.67	131	27
Scribner's, C., Sons, New York: "Wild Life of Canada", 10 copies, $25; postage, $1.70	26	70
Senelith Ink Co., Inc., New York, lithographing ink, 55 lb	126	50
Sherman, J. D., Jr., Mt. Vernon: various books, 54, $177.70; postage, etc., $7.84	185	54
Smead M'f'g. Co., Hastings: filing envelopes, 200, $56; freight, $2.02	58	02
Spurgin Manufacturing Co., Chicago, copying cloths, 30⅔ doz	42	40
Stechert, G. E. & Co., New York: various books, 2 sets, $19, 6, $33.46; postage, $2.72	55	18
Sun Typewriter Co., New York: cleaning and repairing 42 cheque writers, $342.25; ink rolls, 204, $44.04; ink, 120 bottles, $35; express, etc., $45.97	467	26
Thompson, E., Co., Northport: English and American Annotated Cases, 9 copies, $65; American Law Reports, 13, $97.50; Digest, 11, $24.50	187	00
Torsion Balance Co., New York: scales, 1, $65, 1, $32; express, $3.40	100	40
United Engineering Society, New York: photo prints, 98, $24.50; small items, 2, $4.75	29	25
Carried forward	964,345	44

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	964,345 44
Purchases in the United States—Concluded—*Achats aux Etats-Unis*—Fin	
United States Live Stock Sanitary Ass'n., Columbus: Reports of the Association, 30 copies, $30; express, $2.21	32 21
United Typothetæ of America, Chicago: Typothetæ Standard Guide, 1 copy, $20; proofreading, 4 copies, $3; subscription, $10	33 00
University of Chicago Press, Chicago: various books, 7, $56.30; subscriptions, $47; express, etc., $5.37	108 67
Western Trunk Line Committee, Chicago: supplements, 910, $519.07; express, $21.72	540 79
Payments under $25: directories, 11, $81; maps, 11, $15.82; reprints from magazines, 508, $27.85; express, etc., $21.23; various books, $496.38; small items, $70.93	713 21
Subscriptions to newspapers and periodicals	3,970 12
Purchases in Great Britain and other Countries—Achats en Grande-Bretagne et en d'autres pays ($22,078.62)	
Bridgman, A. & Co., London, oil lined packing cases, 10	108 62
Cornelissen, L. & Son, London: tracing paper, 9 qr., $35.37; postage, 95c	36 32
Coupin, H., Paris, "Seaweed of the World", 5 vol	39 38
Dawson, Wm. & Sons, Ltd., London ($9,756.49)—	
Allen's Commercial Analysis, 9 vol., $60.17; dictionaries, 32, $60.76	120 93
Bentley's Cable Code, 24 copies, $477.88; British Mammals, 2 vol., $41.19	519 07
Charts of the sky, 1 set, $109.87; Colonial Office Lists, 53 copies, $218.81	328 68
Engineering Workshop, 60, $63.51; Foreign Office List, 29, $189.44	252 95
Lloyd's Register Shipping 3 sets, $98.95; De Brett's Peerage, 7, $134.06	233 01
History of the British Army, 7, $71.73; Kewensis Plants, 4, $40.08	111 81
Illustrated War News, 1 set, $54.93; Jane's Fighting Ships, 7, $78.81	133 74
Lloyd's Register of British Yachts, 6 copies	65 91
Monographs of the Pheasants, 2, $109.49; Nautical Almanacs, 60, $46.73	156 22
Statesmen's Year Book, 27 copies, $117.70; packing cases, 21, $61.83	179 53
Signal Letters of British Ships, 60 copies, $94.17; postage, $42.59	136 76
Times Documentary History of the War, 11 copies	50 36
Transactions and Proceedings of the Royal Society, 46 copies	279 36
Whitaker's Almanac, 181 copies, $226.44; Who's Who, 26 copies, $274.22	500 66
Various books, 1818 copies, $4,853.59; subscriptions, $1,833.91	6,687 50
Dulau & Co., Ltd., London, various books, 29, $134.81; postage, $8.35	143 16
Eyre & Spottiswoode, Ltd., London: various books, 827, $503.81; subscriptions, $61.56	565 37
Gillott, J. & Sons, London: pens, 820 gr., $825.52; packing, etc., $6.27	831 79
Goodall, C. & Son, Ltd., London: bristol board, 1,583 sh., $555.21; ivory cards, 75 M, $180.97; packing cases, 2, $9.49	745 67
His Majesty's Postmaster General, London: freight charges on goods supplied by His Majesty's Stationery Office	221 23
His Majesty's Printing Office, Sydney, Australia: various books, 11, $41.71; postage, $3.12	44 83
His Majesty's Stationery Office, London: List of Money Order Office and Post Office Savings Banks in the United Kingdom, 5.9 M copies, $740.56; List of Money Order Offices in the British Colonies and Foreign Countries, 2 M, $563.25; various books, 147, $140.15	1,443 96
Institution of Mechanical Engineers, London, Proceedings of the Society, 1 set.	38 93
Lechevalier, Paul, Fils, Paris, various books, 4 sets, $136.29, 7 copies, $21.46	157 75
Ormiston & Glass, Ltd., London: pens, 42 doz. boxes, $168.22, 40 gr., $40.51; pen holders, 68 doz., $210.24; pencils, 2 gr., $70.08; small items, $35.43	524 48
Polynesian Society, New Plymouth, N.Z., Journals of the Society, 29 vol	35 83
Potter, J. D., London: Admiralty charts, 23, $23.88; books, 3, $6.82; postage, $2.77	33 47
Quaritch, B., Ltd., London: various books, 12, $42.12; subscriptions, $45.50; postage, $3.29	90 91
Royal Sovereign Pencil Co., London: indelible pencils, 360 gr., $1,401.60; packing cases, 3, $14.60	1,416 20
Sanitary Publishing Co., Ltd., London, various books, 18	45 52
Simpkin, Marshall, Hamilton, Kent & Co., Ltd., London: various books, 12, $33.94; subscriptions, $36.50; postage, $2.82	73 26
Societé Suisse des Traditions Populaires, Basel, various books, 43	77 15
Tucker Manufacturing Co., Ltd., London, letter clips, 25 gr., $132.98; paper fasteners, 300 gr., $120.65, 1,050 M, $1,282.06; packing cases, 4, $19.47	1,555 16
Carried forward	987,728 92

Stationery Office Stock Account—Continued
Bureau de la papeterie: Compte des marchandises—Suite

	$ cts.
Brought forward	987,728 92
Purchases in Great Britain and other Countries—Concluded—*Achats en Grande-Bretagne et en d'autres pays*—Fin	
Walker, J. & Co., Ltd., London ($2,884.43)—	
Anchor bands, 300 boxes, $146; diaries, 25, $48.67; envelopes, 4.5 M, $43.80	238 47
Letter cases, 9½ doz., $384.48; leatherettes, 150, $60.83	445 31
Note books, 12 doz., $82.25; note paper, 2½ rm., $38.93	121 18
Papeteries, 1,900 boxes, $1,644.53; paper knives, 18 doz., $33.35	1,677 88
Pads, 150, $103.42; pencils, 15 doz., $108.04; pen holders, 15 doz., $26.76	238 22
Silk laces, 15 gr., $65.70; packing cases, 13, $53.41; small items, $44.26	163 37
Wostenholm, G. & Son, Ltd., Sheffield: pocket knives, 10 doz., $421.80; bags, 10 doz., $9.73; postage, etc., $4.62	436 15
Wyman & Sons, Ltd., London: Nautical Almanacs, 72, $27.02; tide tables, 50, $42.59; small items, $21.26	90 87
Payments under $25; binding 3 books, $9.85; chart, $3.29; various books, 106, $224.06; postage, etc., $15.92	253 12
Subscriptions to periodicals	428 57

Sundry expenditure—Dépenses diverses—($131,476)

Salaries at Ottawa, including arrears (Page T—9)		89,248 27
Wages detailed under King's Printer's Advance Account (Page T—32)		9,246 94
Charwomen at $1,25 per day to Mar. 31		2,375 00
Customs brokers' fees: C. Higgerty, $17.58; Pringle & Perley, $200.08		217 66
Collector of Customs, Ottawa, duty on foreign purchases		4,394 56
Postmaster, Ottawa, postage		3,920 00
Pye, E. V. Co., uniform suit for elevator man		24 50
Telephones, telegrams, etc.: Bell Telephone Co., long distance messages, $43.90; directories, 172, $54.85; Canadian National Telegraphs, $2.58		101 33
Freight, express and cartage: American Railway Express Co., $10.86; Canadian Cartage & Storage Co., $550.15; Canadian Express Co., $481.40; Canadian National Express Co., $8,085.52; Canadian National Railways, $6,866.53; Canadian Northern Ry. System, $545.59; Canadian Pacific Ry. Co., $1,576.67; Dominion Express Co., $2,045.06; Grant Trunk Ry. System, $1,161,99; Landry, T., $45; New York Central Ry. Co., $51.15; Ottawa Transportation Co., $527.82		21,947 74
Total expenditure		1,123,298 06
Adjustment with stock on hand—Rectification des existences en magasin.		
Stock on hand Mar. 31, 1921 (verified)		237,255 36
Excess of expenditure over receipts, 1920-21, deducted from Casual Revenue in 1920-21 but now replaced		64,465 41
Stationery supplied and paid for by departments as per statement below	1,134,785 57	
Stationery supplied to departments, but not paid when books were closed on May 26, 1922, as per statement below	18,762 06	
Stock on hand Mar. 31, 1922 (verified)	189,308 01	
Excess of expenditure over receipts, 1920-21, $64,465.41, 1921-22, $17,698.78, carried to 1922-23	82,163 19	
	1,425,018 83	1,425,018 83

Stationery supplied and paid for by Departments—Papeterie fournie aux ministères

Advisory Research Council, $2,736.34; Agriculture, $59,541.38	62,277 72
Air Board, $22,246.30; Archives, $3,181.47; Auditor General, $7,238.54	32,666 31
Canadian National Railways, $8,050.38; Canadian Trade Commission, $994.72	9,045 10
Chief Electoral Officer, $4,743.59; Civil Service Commission, $11,519.52	16,263 11
Commission of Conservation, $347.92; Editorial Committee, $363.47	711 39
Council of Sub-Committee on Economy and Efficiency, $512.26; Customs, $80,171.40	80,683 66
Exchequer Court, $525.01; External Affairs, $4,768.58; Finance, $78,893.99	84,187 58
Governor General's Secretary, $2,123.16; Health, $10,196.18	12,319 34
House of Commons, $11,211.25; Immigration and Colonization, $31,698.76	42,910 01
Indian Affairs, $25,776.16; Inland Revenue, $1,504.30; Insurance, $3,097.47	30,377 93
Carried forward	371,442 15

	$	cts.
Stationery Office Stock Account—Concluded **Bureau de la papeterie: Compte des marchandises**—Fin		
Brought forward	371,142	15
Stationery supplied and paid for by Departments—Concluded *Papeterie fournie aux ministères*—Fin		
Interior, $95,635.73; International Joint Commission, $106.66	95,742	39
Justice, $7,640.27; Labour, $9,413.31; Library of Parliament, $470.43	17,524	01
Marine, $33,261.47; Militia and Defence, $65,233.71; Mines, $15,998.59	114,493	77
Ministry of Overseas Military Forces, $47.22; Naval Service, $34,009.40	34,056	62
National Gallery of Canada, $215.73; Northwest Territories, $1,615.77	1,831	50
Patent and Copyright Office, $5,444.96; Penitentiaries, $6,423.88	11,868	84
Pension Commission, $12,760.83; Post Office, $160,607.94; Privy Council, $904.95	174,273	72
Public Printing and Stationery, $51,694.31; Public Works, $39,160.16	90,854	47
Purchasing Commission of Canada, $1,646.38; Railways and Canals, $18,146.27	19,792	65
Railway Commission, $4,282.97; Royal Canadian Mounted Police, $25,079 11	29,362	08
Royal Mint, $385.82; Secretary of State, $10,891.62; Senate of Canada, $9,790.25	21,067	69
Soldiers' Civil Re-establishment, $80,297.97; Soldier Settlement Board, $21,284.09	101,582	06
Supreme Court of Canada, $761.46; Trade and Commerce, $50,132.16	50,893	62
	1,134,785	57

	$	cts.
Stationery supplied to Departments, but not paid when books were closed on May 26, 1922—Papeterie fournie aux ministères mais non payée lorsque les livres furent fermés le 26 mai 1922.		
Board of Commerce, $5.24; Canadian National Railways, $2,320	2,325	24
Chief Electoral Officer, $6,725.75; External Affairs, $621.62	7,347	37
House of Commons, $14.75; Inland Revenue, $10; Interior, $6,212.19	6,236	94
Marine, $2.93; Militia and Defence, $152.25; Railway Commission, $711.32	866	50
Russian Famine Relief, $1,335.98; Secretary of State, $650.03	1,986	01
	18,762	06

King's Printer's Advance Account
Compte d'avances de l'Imprimeur du Roi

Salaries and Wages—Appointements et gages.

	$	cts.
Salaries at Ottawa, including arrears (Page T—9)	213,873	32
Proofreaders—		
Regular pay, per week: at $50, $624.19; at $46, $2,082.99; at $45, $3,738.34; at $36, $25,568.79; at $32.50, $2,195.96; at $26, $14,340.18	48,550	45
Overtime, per hour: at $2.15, $101.05; at $1.94, $652.81; at $1.72, $67.08; at $1.61, $65.22; at $1.55, $346.50; at $1.45, $320.50; at $1.40, $338.80; at $1,29, $139.97; at $1.16, $718.62; at $1.12, $199.36; at $1.05, $181.70; at 84c., $458.22	3,589	83
Assistant foremen—		
Regular pay, per week: at $50, $2,711.64; at $40, $12,358	15,069	64
Overtime, per hour: at $2.15, $295.32; at $1,72, $293.05; at $1.61, $123.19; at $1.29, $587.63	1,299	19
Clerks—		
Regular pay, per week: at $43.75, $1,277.71; at $35, $6,297.76; at $25, $2,611.02	10,186	49
Overtime, per hour: at $1.88, $60.16; at $1.51, $54.38; at $1.41, $1.41; at $1.13, $64.99; at 91c., $7.66; at 90c., $5.40; at 81c., $1.62; at 69c., $3.50; at 68c., $7.48	206	60
Arrears for 1920-21	602	23
Printers, etc.—		
Regular pay, per week: at $45, $26,472.37; at $43.75, $4,227.31; at $40, $12,399.65; at $36, $273,632.22; at $35, $101,876.40; at $32.50, $7,957.24; at $30, $4,392.03; at $28.75, $886.28; at $27.50, $310.77; at $26.40, $2,414.08; at $26, $48,380.79; at $25, $1,683.06; at $24, $4,830.67; at $23.75, $47.50; at $23, $3,171.24; at $22, $1,946.18; at $21.25, $204.05; at $21, $1,057.67; at $20, $1,469.69; at $19, $1,569.42; at $17, $514.03; at $16, $438; at $15, $387.74; at $14, $517.87; at $13, $339.89; at $12, $110.79; at $11, $140.15	501,377	09
Carried forward	794,754	84

	$ cts.
King's Printer's Advance Account—Continued **Compte d'avances de l'Imprimeur du Roi**—Suite	
Brought forward	794,754 84
Salaries and Wages—Concluded—*Appointements et gages*—Fin	
Printers, etc.—*Concluded*—	
Overtime, per hour: at $1.94, $3,635.56; at $1,88, $163.56; at $1.72, $233.04; at $1.55, $3,724.41; at $1.51, $607.93; at $1.45, $1,763.85; at $1.41, $8.46; at $1.40, $488.60; at $1.29, $321.61; at $1.24, $39.68; at $1.18, $37.76; at $16, $6,515.73; at $1.14, $11.97; at $1.13, $635.29; at $1.12, $747.46; at $1.07, $40.88; at $1.05, $56.72; at $1.03, $24.74; at 99c., $33.17; at 97c., $62.54; at 95c., $17.10; at 91c., $29.12; at 90c., $11.70; at 89c., $1.78; at 86c., $7.31; at 85c., $34.85; at 84c., $821.24; at 82c., $9.41; at 81c., $52.25; at 77c., $123.99; at 31c., $91.39; at 73c., $2.92; at 33c., $24.85; at 68c., $25; at 65c., $18.65; at 61c., $46.07; at 60c., $2.58; at 56c., $2.24; at 55c., $3.85; at 52c., $9.36; at 48c., $12.96; at 47c., $3.41; at 45c., $2.18; at 42c., $2.52; at 35c., $4.23	20,513 92
Machinists, engineers and miscellaneous labour—	
Regular pay, per week: at $50, $1,239.81; at $45, $430.15; at $40, $5,247.58; at $36, $18,825.74; at $35.04, $7,095.90; at $33, $508.13; at $31.20, $7,389.73; at $26.40, $20,987.63	61,724 67
Overtime per hour: at $2.15, $219.31; at $1.94, $151.32; at $1.72, $87.72; at $1.61, $98.23; at $1.55, $635.58; at $1.51, $556.48; at $1.45, $8.70; at $1.42, $65.32; at $1.34, $493.83; at $1.29, $276.72; at $1.16, $893.20; at $1.14, $1,176.55; at $1.13, $460.05; at $1.06, $6.36; at $1.01, $625.28; at 85c., $684.29	6,438 94
Assistant forewomen—	
Regular pay, per week: at $18, $1,855.20; overtime per hour at 77c., $3.86, at 58c., $16.05	1,875 11
Women—	
Regular pay, per week: at $16, $56,827.40; at $14, $9,877.91; at $12, $153.80; at $13, $163.82; at $11, $277.02; at $10.50, $260.97; at $10, $103.97; at $8.50, $106.85; at $8, $98.49; at $7.50, $93.38; at $7, $86.25	68,049 86
Overtime, per hour: at 69c., $472.42; at 60c., $54; at 52c., $1,057.59; at 45c., $155.07; at 42c., $2.52; at 34c., $3.08; at 30c., 15c.; at 23c., $1.38	1,746 21
Carters, regular pay at 70c. per hour, $16,978.13; overtime at $1.05 per hour, $30.46.	17,008 59
Charwomen, at $1.25 per day	12,425 00
Washing towels, Miss Lefebvre, 12 m. to Mar. 31	252 00
Divided as follows: salaries at Ottawa, $213,873.32; clerks, etc., stationery branch, $1,826.02; distribution branch, $7,924.32; paper stores branch, $4,591.11, night staff, $1,339.28; chief mechanic's division, $58,433.77, night staff, $2,727.33; caretaking division, $7,002.51; proofreading division, $43,921.71, night staff, $8,218.57; stereotype division, $13,843.68; hand composing division, $160,779.65, night staff, $11,291.16; linotype division, $43,257.16, night staff, $11,176.52; monotype division, $44,335.01, night staff, $5,162.64; No. 1 press division, $80,554.41, night staff, $18,407.02; No. 2 press division, $28,910.51; bindery division, men, $118,174.40, night staff, $4,836.41, women, $58,820.61; die stamp division, women, $5,094.20; arrears for 1920-21, $602.23; carters, $17,008.59; charwomen, $12,425; washing towels, $252; total, $984,789.14	
	984,789 14
Less.—Portion of wages, charged to Stationery Stock Account, $9,246.94, charged to Distribution of Parliamentary Documents, $12,048.57...(Pages T—30 and 10)	21,295 51
	963,493 63
General Accounts—Comptes généraux	
American Writing Paper Co., Holyoke, map bond paper, 90 lb.	27 94
Angel, H. R., & Co., Inc., New York, writing paper, 45 rm.	1,917 00
Arabol Mfg. Co., New York, mineral gum, 1,335 lb.	221 66
Ault & Wiborg Co., Toronto: ink rollers, 5, $97.59; ink powder, 1,312 lb., $1,404.29; varnish, 22 gal., $61.41; small items, $22.62	1,585 91
Barber & Ellis, Ltd., Toronto: copying paper, 200 rm., $1,440; envelopes, 5 M, $13.65	1,453 65
Barnard, W. R., Ottawa, gummed paper, 50 rm.	428 84
Bate, H. N., & Sons, Ltd., Ottawa, dustbane, 6 brl	58 50
Bell Telephone Co. of Canada, Ottawa, long distance tolls	185 75
Bell Thread Co., Ltd., Hamilton, thread, 369 lb.	643 39
Bennett, Ltd., Chambly Canton, binders' board, 38,500 lb.	1,836 02
Best, E. H., & Co., Boston: felt, 10 yd., $124.74; small items, $3.27	128 01
Bloor, Sons & Vyse, London: leather, 382 ft., $240.13; freight, etc., $10.40	250 53
Boeckh Co., Ltd., Toronto, brushes, 12½ doz.	186 58
Booth, J. R., Ltd., Ottawa, pulpboard, 26,350 lb	1,002 95
Carried forward	973,420 36

	$ cts.
King's Printer's Advance Account—Continued	
Compte d'avances de l'Imprimeur du Roi—Suite	
Brought forward	973,420 36
General Accounts—Continued—*Comptes généraux*—Suite	
Bouvier & Hutchinson, Toronto: cutting boards, 2, $64.38; envelopes, 86,042, $608.13; manila paper, 42 sh., $1.18	673 69
British American Bank Note Co., Ltd., Ottawa, ink, 66½ lb.	118 12
Brown Bros., Ltd., Toronto ($27,253.52)—	
Binders' cloth, 24,836½ yd., $12,376.09; binder metals, 2,293, $2,511.71	14,887 80
Buckram, 4,478 yd., $1,761.26; buffing, 606½ ft., $147.68	1,908 94
Blotting paper, 15 rm., $68.51; canvas, 56½ yd., $29.95	98 46
Duck, 165¼ yd., $77.61; fabrikoid, 983¼ yd., $479.36	556 97
Gold leaf, 175 packages, $1,811.78; glue, 415 lb., $151.71	1,963 49
Head bands, 24 pieces, $40.52; holder springs, 400, $80.60	121 12
Index stays, 25 M, $59.62; leather, 5,660¾ ft., $1,489.21	1,548 83
Millboard, 66,500 lb., $4,610.29; mull, 1,039 yd., $94.91	4,705 20
Paper: index, 540 sh., $33.21; manila pressings, 58 rm., $293.54; marble, 6.224 rm., $112.44; rhododendron, 10.09 rm., $255.52	694 71
Thread, 26½ lb., $100.22; vellum, 2,030 yd., $597.53; small items, $70.25	768 00
Bryson, Graham, Ltd., Ottawa: bed, springs and bedding for Welfare Department, $51.09; linoleum, 28⅝ yd., $65.95; small items, $11.86	128 90
Budge Carbon Paper Co., Ltd., Montreal, carbon paper, 4.7 M sh.	66 13
Buntin-Gillies Co., Ltd., Hamilton, paper: cover, $388.11; copying, 432 rm., $3,275.04; fibrestoe, 1 rm., $20.10; index, 936 sh., $57.73; oiled tympan, 6,013 lb., $825.87; r.r. board, 474 sh., $44.16; tissue, 4 rm., $21.89; various, 60 sh., $3.65	4,636 55
Buntin-Reid Co., Toronto, cover paper, 4.93 rm.	147 53
Burt, F. N., Co., Ltd., Toronto, carbon paper, 90.874 rm.	647 09
Bush, C., Ltd., Toronto: padding gum, 731½ lb., $244.88; ink, 20 lb., $27.91; small items, $5.98	278 77
Business Systems Ltd., Toronto, tags, 25 M	312 86
Cameron & Ewan, Ottawa, customs brokers' fees	32 62
Canada Glue Co., Ltd., Brantford, bookbinders' glue, 602 lb., $92.87, less freight, $4.74	88 13
Canada Paper Co., Ltd., Montreal, paper: book, 1,374½ rm., $12,009.83; cover, 30,735 lb., $5,070.80, 2,125¾ rm., $8,215.73; fibre, 1,402 lb., $129.97; programme, 1,236 lb., $168.68; parliamentary print, 126,130 lb., $15,025.82	40,620 83
Canada Printing Ink Co., Ltd., Toronto: ink powder, 2,910¼ lb., $1,414.62; express, $14.69	1,429 31
Canadian Nashua Paper Co., Ltd., Peterborough, kraft paper, 9 rm.	92 70
Canadian Oil Co., Ltd., Toronto, oil: cylinder, 1 brl., $41.83; engine, 2 brl., $40.11; machine, 2 brl., $33.98; various, 1 brl., $17.42, 5 gal., $9.90	143 24
Clarke & Clarke, Ltd., Montreal, leather: bark skivers, 4 doz., $72; calf, 178½ ft., $124.77; roan, 3,491 ft., $466.96; morocco, 184 ft., $88.32; sheep, 438½ ft., $94.49	846 54
Collector of Customs, Ottawa, duty on foreign purchases	1,129 05
Commercial Oil Co., Ltd., Hamilton, machine oil, 2 brl.	54 06
Conniffe, L. J., Signs, Ottawa, painting and lettering	33 75
Davidson's, Jas., Sons, Ottawa, wooden boxes, 13	874 99
Dawson, W. V., Ltd., Montreal, envelopes: special sizes, 17.1 M, $121.77; standard sizes, 22.15 M, $155.54; making (only) from paper supplied, 10 M, $37.50	314 81
Deed, J. S., & Sons, Ltd., London, leather: calf, 679 ft., $422.24, morocco, 24 skins, $172.58	594 82
Department of Health, analyzing type metal	60 00
Department of Public Works, Ottawa: brooms, 186, $81.24; mop cloths, 217 lb., $65.09; mop wringers, 12, $23.25; lye, 408 tins, $40.80; small items, $44.05, total, $254.43; less $31.95 paid by Stationery Branch, and $24.82 paid by Distribution of Parliamentary Documents Branch	197 66
Devine, P., Ottawa: barrels, 9, $22.50; small items, $8.80	31 30
Dominion Paper Co., Montreal: facing slip paper, 45,087 lb., $2,272.72, less freight, $103.34	2,169 38
Dominion Printing Ink & Colour Co., Toronto, ink powder, 4,495 lb.	4,045 15
Don Valley Paper Co., Ltd., Toronto: paper, cover, 9,750 lb., $1,221.96, index, 965 lb., $149.09, manila, 24,117 lb., $2,011.62; bristol board, 24,074 lb., $3,438.94	6,821 61
Dunlop Tire & Rubber Goods Co., Ltd., Ottawa: door mat, $68.89; small items, $1.97	70 86
Eaton-Clark Co., Windsor, ink powder, 5 lb.	39 02
Eddy, E. B., Co., Ltd., Hull: paper, fibre, 1 M lb., $70.94, manila, 148,811½ lb., $13,065.73, newsprint, 135,075 lb., $9,486.07, poster, 8,450 lb., $500.46, tag, 16.2 M lb., $1,753.58; cutting 1,077 lb. paper, $5.39	24,882 17
Carried forward	1,092,255 52

King's Printer's Advance Account—Continued **Compte d'avances de l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	1,092,255 52
General Accounts—Continued—*Comptes généraux*—Suite	
Edwards & Edwards, Ltd., Toronto, leather, 2,750½ ft.	434 63
Esmonde, J. P., Ottawa: basket, $13.50; repairing baskets, $25.50; small items, $19.80	58 80
Federal Paper Co., Ltd., Montreal: paper, bristol, 26,448 sh., $971.04, book, 7,192 lb., $121.66, cover, 790 sh., $187.35, offset, 125 sh., $53.32, various, $30.88; envelopes, 24,625, $217.20	1,581 45
Fleck, A., Ltd., Ottawa, brasses, 13 pr.	41 72
Frank & Bryce, Ltd., Montreal, bookbinders' metals, 103½ lb.	274 48
Frigon, L., Quebec, manila tags, 250 M	533 37
Frontenac Ink Works, Montreal, ink powder, 336 lb.	571 94
Fuchs & Lang Mfg. Co., New York: ink powder, 25 lb., $47.59; small items, $2.22	49 81
Fuller, E. C., Co., New York, paper, 373 lb.	50 35
Gage, W. J., Co., Ltd., Toronto: envelopes, cloth lined, 111,545, $905.48, standard sizes, 30 M, $127.50, vellum, 29.8 M, $253.79, various, 45.65 M, $102.99; paper, cloth lined, 840 sh., $162.20, note, 2.5 M sh., $25.65; map pockets, $5,075, $40.89	1,618 50
Garland, J. M., Son & Co., Ottawa: cheesecloth, 503 yd., $35.74; duck, 2,103 yd., $1,563.19; table matting, 20 yd., $34.90; thread, 271 doz. spools, $182.84; white flannel, 25 yd., $13.95	1,830 62
Gatineau Co., Ltd., Ottawa: cutting sticks, 600, $100; lumber, 253 ft., $98.67; shingles, 1 bundle, $2; wooden boxes, 44, $58.70	259 37
General Supply Co. of Canada, Ltd., Ottawa: leather belting, 400 ft., $170.74; small items, $31.02	201 76
Georgetown Coated Paper Mills, Ltd.: paper, coated book, 7,692 lb., $1,188.41, 4-ply blanks, 10,345 sh., $689.55; r.r. board, 2,060 sh., $134.19	2,012 15
Gray-Harvey Co., Ltd., Ottawa: barrels, 9, $18; mugs, 2 doz., $16; roofing, 6 rolls, $13.50; small items, $55.67	103 17
Hewitt, J., & Sons, Edinburgh, leather, 346¼ ft.	168 51
Higman, G., & Sons, Ltd., Ottawa: brushes, 11, $34.45; glass, 14 pieces, $51.32; small items, $13.40	99 17
Hope, Jas., & Sons, Ltd., Ottawa, bristol board, 470 sh.	49 36
Huber, J. M., Toronto, ink powder, 345 lb.	877 47
Imperial Oil Co., Ltd., Toronto: gasoline, 885 gal., $290.21; naphtha, 20 gal., $6.19; coal oil, 320 gal., $62.74	359 14
Kepec Co., Milwaukee, ink powder, 20 lb.	142 48
Kinleith Paper Mills, Ltd., St. Catharines, paper: bond, 10,716 lb., $1,600.45; coated book, 58,285 lb., $5,102.83; patent record, 9,585 lb., $962.57; parliamentary print, 227,774 lb., $22,868.08	30,533 93
Lake of the Woods Milling Co., Ltd., Ottawa, flour, 20 bags	96 40
Lanston Monotype Machine Co., Philadelphia: rule mould oil, 4 gal., $50.31; monotype controller paper, 10,759 lb., $1,942.20; small items, $5.92	1,998 43
Lawson & Jones, Ltd., London, paper, clay coated, 13,250 pieces	85 80
Lincoln Paper Mills Co., Ltd., Merritton, envelope paper, 1,186 lb.	207 55
Lowe-Martin Co., Ltd., Ottawa: bristol board, 1,525 sh., $141.18; binder screws, 716, $45.70	186 88
McCaskey Systems, Ltd., Galt, carbon paper, 79 sh.	337 19
McCutcheon Bros., Philadelphia: paste drier, 15 lb., $18.75; ink eraser, 15 lb., $11.25	30 00
MacDonald, W. B., Ottawa, supplies for Welfare Department: surgical chair, $29.34; screen, $19.69; table, $21.26; various medical supplies, $111.44	181 73
McFarlane, Son & Hodgson, Ltd., Montreal: cards, 42.5 M, $226.27; bristol board, 1,164 sh., $271.61; paper, blotting, 432 sh., $23.75, cover, 15.5 rm., $389.70, gummed paper, 4.57 rm., $72.80, index, 235 sh., $17.63, offset, 5 rm., $59.09, cloth of gold, 40 sh., $2.75	1,063 60
McGregor Paper Co., Ltd., Montreal, paper: bristol board, 2,572 lb., $820.95; envelope, 8,454 lb., $638.34; gummed, 102.06 rm., $928.41; manila, 229½ lb., $21.95; tag, 76 M sh., $209.79	2,619 44
McKinley & Co., Cincinnati, litho molleton, 20 yd., $46.53; express, $2.98	49 51
Manton Bros., Toronto: ink, 25 lb., $30.94; paper, oil, tympan, 570 lb., $112.86; reducol, 20 lb., $19.80	163 60
Marlatt & Armstrong Co., Ltd., Montreal, leather, 72¾ ft.	51 70
Miller Lithographic Co., Toronto, safety paper, 10 rm	226 60
Montgomery, J. W., Ottawa, dustbane, 5 brl	48 75
Mortimer Co., Ltd., Ottawa, paper: coated book, 500 sh., $30.45; cover, 135 sh., $30.88; map bond, 8 rm., $85.44; proving, 2 rm., $68.33	215 10
Mudge, Watson & Co., Montreal, webbing, 67 gr. bunches	197 35
Nashua Gummed & Coated Paper Co., glazed paper, 2.166 rm	32 96
Carried forward	1,141,900 29

King's Printer's Advance Account—Continued
Compte d'avances de l'Imprimeur du Roi—Suite

	$	cts.
Brought forward	1,141,900	29
General Accounts—Continued—*Comptes généraux*—Suite		
National Drug & Chemical Co. of Canada, Ltd., Ottawa: glycerine, 168 lb., $52.55; small items, $39.58	92	13
New York Steel & Copper Plate Co., Brooklyn: copper, 991 lb., $409.28; copper plates, 10 doz., $14.26; freight and cases, $5.92	429	46
Oliver, J. & Sons, Ltd., Ottawa, cutting sticks, 600	90	00
Ontario Rubber Co., Ltd., Toronto, linotype roll covers, 36	30	60
Ottawa Boot & Moccasin Co., Ottawa, gloves, 2½ doz	43	50
Ottawa General Hospital: dressings and use of dispensary, $47.50; X-ray, $5	52	50
Ottawa Paint Works, Ltd., Ottawa: grinding, mixing, canning, etc., dry ink, supplied by Printing Bureau, 138 hr., $69, 89 cans, $11.20; turpentine, 50 gal., $63.53; varnish, 24½ gal., $121.25; small items, $69.19	334	17
Ottawa Paper Box Co., Ltd., envelope boxes, 13,274, $928.49; photo mounts, 200, $30.90; small items, $37.25	996	64
Palmolive Co. of Canada, Ltd., Toronto, soap, 12 cases	78	32
Paper Manufacturers' Co., Inc., Philadelphia, wrapping paper, 3,048 lb	328	57
Paper Sales Ltd., Toronto, tarboard, 2,500 lb	190	31
Postmaster, Ottawa: postcards, 41 M 1-cent, $410, 5.5 M 2-cent, $110	520	00
Poulin, L. N., Ottawa: towels, 6 doz., $162; small items, $1.74	163	74
Provincial Paper Mills, Ltd., Toronto, paper, book, 159,293 lb., $16,620.21; cover, 11,813 lb., $1,624.29; envelope, 9,744 lb., $1,210.17; 4-ply blanks, 10.1 rm., $409.11; manila, 12,587 lb., $1,510.44; parliamentary print, 287,229 lb., $25,629.93; r.r. board, 3.4 M rm., $177.55	47,181	70
Pye, E. V., Ottawa, 2 uniform suits for elevator men	49	00
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, capital, 2,002, $2,384.37, catalogue, 52, $53.43, columbia, 269, $368.92, crescent 22, $26.26, field book, 130, $78.50, ledger, 165, $1,766.29, ring, 24, $69.30, prong, 56, $111.96, inner section, 1,722, $97.70, key, 131, $39.89, holder spring, 605, $98.44, screws, 618, $53.42; repairs, $39.82; small items, $47.21	5,235	51
Ritchie & Ramsay, Ltd., Toronto, coated book paper, 25 rm	464	53
Roberts, L., Inc., Newark, cover paper, 1,494 lb	25	00
Rolland Paper Co., Ltd., Montreal: envelopes, 65.65 M, $467.29; paper, ballot, 992 rm., $12,772, bond, 4,952.62 rm., $36,246.37, coated book, 3,657.09 rm., $35,345.65; Department of Finance, 62.64 rm., $929.48; ledger, 1,782.33 rm., $23,147.80; parchment, 266.2 rm., $2,419.57; record, 3,103.69 rm., $44,063.91; typewriter, 105.3 rm., $331.88; various, 26.25 rm., $84.67	155,808	62
Rolph-Clark-Stone, Ltd., Toronto, safety paper, 284.14 rm	6,862	47
Sadler & Haworth, Montreal, leather belting, 100 ft	38	93
Sewards, Ltd., Montreal, Zip hand cleaner, 36 cases	127	66
Slack, J. H., Ottawa, sanitary wipers, 9,303 lb	1,804	41
Smith, H., Paper Mills, Ltd., Montreal: bristol board, 76,334 lb., $14,788.63; envelopes, 3,175, $34.50; paper: antique, 650 lb., $190.87, bond, 439,267½ lb., $75,572.73, chart, 256 lb., $131.84, cover, 8,386 lb., $863.76, laid, 2,940 lb., $1,165.86, envelope, 50,539 lb., $6,306.39, krypton, 337.3 rm., $1,590.55, ledger, 418,196½ lb., $104,696.35, manila, 5,082½ lb., $444.97, parliamentary print, 153,779 lb., $19,946.68, tariff, 100,215½ lb., $11,319.44, vellum, 75 rm., $954.55, white wove, 4,262 lb., $453.75; express, etc., $128.20	238 589	07
Southam Press, Ltd., Montreal, tags, 25.5 M	321	35
Stalker, D. J., Ottawa: sponges, 6 doz., $23.04; small items, $23.90	46	94
Standard Drug Co., Ottawa, various medical supplies for Welfare Department	26	15
Stewart, G. M., Montreal, wire, 425 lb., $153.78, 105 spools, $10.66	164	44
Toronto Type Foundry Co., Ltd., wire, 250 lb., $59.66, 50 spools, $15.20	74	86
Underwood, J. & Co., Toronto, carbon paper, 15,005 sh	263	05
Valleyfield Coated Paper Mills, Ltd., book paper, 19,118 lb	2,664	38
West Disinfecting Co., Montreal: coronoleum, 5 gal., $11.07; eucalyptum, 46 gal., $105.80; latherol, 44 gal., $106.50	223	37
West, Jas., Montreal: cake glue, 3,138 lb., $596.79; bronze powder, 1 lb., $2.50	599	29
Wickett & Craig, Ltd., Toronto, leather, 3,018 ft	837	92
Williams, W. & Co., Montreal, thread, 30 lb	85	50
Wilson, J. C., Ltd., Montreal: leather board, 980 lb., $209.94; paper, manila, 35,398½ lb., $2,225.94, parchment, 10.15 rm., $31.02, tissue, 5 rm., $11.93, wrapping, 19,116 lb., $982.01; tags, 100.1 M, $273.47, total, $3,734.31; less freight, $10.62	3,723	69
Wilson-Munroe Co., Ltd., Toronto: buckram, 278 yd., $206.36; corduroy, 258 yd., $219.30; duck, 177½ yd., $69.58; indestructible cloth, 33,649 yd., $11,584.63; vellum, 206 yd., $78.28	12,158	15
Workman, A. & Co., Ltd., Ottawa, various hardware supplies	25	39
Wright, J. T. Co., Cincinnati: perforating attachment, $25; freight, $1.49	26	49
Medical services: Dr. E. S. Aubry, $2; Dr. M. D. Graham, $3; Dr. J. M. Laframboise, $78; Dr. J. L. Lamy, $9; Dr. R. H. Parent, $6	98	00
Carried forward	1,622,776	10

King's Printer's Advance Account—Continued
Compte d'avances de l'Imprimeur du Roi—Suite

		$ cts.
Brought forward		1,622,776 10
General Accounts—Concluded—*Comptes généraux*—Fin		
Payments under $25: books, 49, $17.50; celluloid, 44 sh., $34.66; hooks, 12 doz., $17.76; dustbane, 1 brl., $10.05; ribbon, 36 yd., $15.29; wipers, 209 lb., $27.16; small items, $253.12		375 54
Telegrams: Canadian National Telegraph Co., $144.87; Canadian Pacific Ry. Co's Telegraph, $3.04; Great Northwestern Telegraph Co., $6.65		154 56
Freight, express, etc.: American Ry. Express Co., $22.90; Canadian Cartage & Storage Co., $160.87; Canadian Express Co., $21.33; Canadian National Express Co., $171.55; Canadian National Railway Co., $391.06; Canadian Northern Ry. Co., $99.22; Canadian Pacific Ry. Co., $128.53; Dominion Express Co., $112.46; Grand Trunk Ry. Co., $165.07; New York Central Ry. Co., $16.80; Dominion Warehousing Co., Ltd., 55c.; Ottawa Transportation Co., $8.59		1,298 93
Department of Public Printing and Stationery—Department des Impressions et de la papeterie publiques		
Printing, etc., done at Printing Bureau and charged to Advance Account		21,627 54
Stationery Office supplies for use in the Department		41,162 42
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer, see Page T—47		283,869 01
Total expenditure		1,971,264 10
Adjustment—Rectification		
Excess of expenditure over receipts, 1920-21		238,112 16
Work executed and paid for by departments during the year, as per statement below	2,390,520 43	
Work executed for departments, but not paid for when books were closed on May 26, 1922, as per statement below	37,243 55	
Sales: dross, $1,074.35; electros, $5; map engraving supplies, $313.78; wire spools, $32.65	1,425 78	
Unclaimed wage cheques deposited	22 78	
Excess of receipts over expenditure refunded to Casual Revenue		219,836 28
	2,429,212 54	2,429,212 54

Work executed and paid for by Departments—Travaux payés par les ministéres

Advisory Research Council, $9,365.95; Agriculture, $64,961.35	74,327 30
Air Board, $11,199.19; Archives, $12,514.75; Auditor General, $4,828.88	28,542 82
Canadian National Railways, $1,701.98; Chief Electoral Officer, $70,330.09	72,032 07
Civil Service Commission, $15,357.04; Commission of Conservation, $1,577.65	16,934 69
Council of Sub-committee on Economy and Efficiency	343 10
Customs, $155,147.43; Editorial Committee, $142.94	155,290 37
Exchequer Court, $3,225.60; Experimental Farms, $89,990.42	93,216 02
External Affairs, $15,023.55; Finance, $138,205.37; Health, $36,356.21	189,585 13
Governor General's Secretary's Office, $2,859.50; House of Commons, $192,450.14	195,309 64
Immigration & Colonization, $45,752.73; Indian Affairs, $7,718.45	53,471 18
Inland Revenue, $1,213.32; Insurance, $11,361.79; Interior, $164,780.42	177,355 53
Justice, $5,533.22; Labour, $86,598.32; Library of Parliament, $11,293.90	103,425 44
Marine, $70,917.73; Militia and Defence, $81,998.75; Mines, $71,647.36	224,563 84
Miscellaneous Printing, $67,133.28; National Gallery of Canada, $180.51	67,313 79
Royal Canadian Mounted Police	14,789 89
Patent and Copyright Office, $34,280.66; Penitentiaries, $4,328.18	38,608 84
Pension Commission, $4,423.26; Post Office, $270,001.85	274,425 11
Privy Council, $1,035.41; Public Information, $752.28	1,787 69
Public Printing and Stationery, $171,401.65; Public Works, $29,708.94	201,110 59
Purchasing Commission of Canada, $2,431.03; Royal Mint, $48.45	2,479 48
Railways & Canals, $17,385.86; Railway Commission, $4,351.09	21,736 95
Royal Canadian Mounted Police	14,789 89
Secretary of State, $20,846.92; Senate of Canada, $7,826.95	28,673 87
Soldiers' Civil Re-establishment, $32,863.25; Supreme Court, $9,776.82	42,640 07
Soldier Settlement Board, $10,641.46; Trade and Commerce, $199,576.01	210,217 47
	2,390,520 43

King's Printer's Advance Account—Concluded
Compte d'avances de l'Imprimeur du Roi—Fin

Work executed for the Departments but not paid when books were closed on May 26, 1922—Travaux exécutés pour le compte des ministères mais non payés lorsque les livres furent fermés le 26 mai 1922.

	$ cts.
Canadian National Railways, $1,764.07, 1920-21, $17.73	1,781 80
Commission of Conservation, 1920-21, $3,529.30; Insurance, $19,994.95	23,524 25
Immigration and Colonization, $1,074.93; Interior, $1,423.75	2,498 68
Justice, $466.95; Marine, $482.89; Naval Service, 1920-21, $1,683.85	2,633 69
Mines, $83.97; National Gallery of Canada, $81.19	165 16
Post Office, $1,521.79; Public Printing and Stationery, $203.45	1,725 24
Railway Commission, $318.09; Senate of Canada, $4,672.26	4,990 35
Supreme Court of Canada, $5,089.71; Trade and Commerce, $65.55	5,155 26
	42,474 43
Less accounts unpaid for 1920-21	5,230 88
	37,243 55

Lithographing, Printing, etc., paid for by King's Printer
Lithographie, impressions, etc., payées par l'Imprimeur du Roi

Advisory Research Council—Commission Consultative des Recherches ($279.50)

Brigdens Ltd., Toronto: retouching 3 photos, $55.63; half-tones, 3, $23.74; zinc diagram, $8.62; postage, 22c	88 21
Crabtree Co., Ottawa, line cuts, 3	18 03
Mortimer Co., Ltd., Ottawa: facsimile drawings of charts, 4, $102; line etchings, 4, $33	135 00
Ottawa Photo Engraving Co., 2 drawings, 6 line cuts	38 26

Department of Agriculture—Ministère de l'Agriculture ($11,291.29)

Bouvier & Hutchinson, Toronto, seed bags, 520	20 50
Brigdens Ltd., Toronto: half-tones, 13, $99.29; retouching 13 photos, $7.72	107 01
British American Bank Note Co., Ltd., Ottawa: making photolith of crest, $49.48; making die for Dominion Arms, $22.28	71 76
Canadian Society of Technical Agriculturists, Gardenvale, reprint from "Scientific Agriculture," 650 copies	20 00
Consolidated Lithographing & Manufacturing Co., Ltd., Montreal, export labels, 200 M.	350 20
Crabtree Co., Ottawa: half-tones, 55, $404.75; line cuts, 27, $148.26; line drawings, $51.26; small items, $15.25	619 52
Curran Bros., Orillia, reprints, 650 copies	25 00
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 46.75 M, $112.95; labels, 31.25 M, $53.56	166 51
Five-in-One Letter Envelope Co., Ltd., Toronto: enclosing cheques, duplicate numbered and interleaved, 20 M, $220; packing case, $2.50	222 50
Grant-Holden-Graham, Ltd., Ottawa, cotton bags, 400	20 10
Grip Limited, Toronto: half-tones, 56, $424.17; zinc plates, 8, $51.31; small items, $9.50	484 98
Guelph Herald, Ltd., Guelph, reprints, 650	14 25
Hart, S. R., & Co., Ltd., Toronto, export labels, 207.3 M	186 83
Industrial & Educational Publishing Co., Ltd., Gardenvale, "European Corn Borer," 750 reprints	19 50
Lowe-Martin Co., Ltd., Ottawa, guides, 24, $6.75; 1 set, 90c	7 65
McCaskey Systems, Ltd., Galt, countercheck books, 1,612	268 87
Middleton "Outlook," fruit reports, 600 copies ea. of 28	513 77
Montreal Gazette Printing Co., Ltd.: half-tones, 57, $412.68; altering and making over plates, $75.19; retouching, $66.19; tri-colour plates, "Fresh Eggs," 4 sets, $100, proving electros, 4 sets, $37.50, electros, 4 sets, $36.54; express, $1.55	729 65
Montreal La Patrie Publishing Co., Ltd., line cuts, 97	97 00
Morgan's Supply House, Ltd., London: egg boxes, per tender, $280.57; express, $125.73	406 30
Mortimer Co., Ltd., Ottawa: alteration to drawing and 1 line cut, $13.75; combination line cuts and half-tones, 2, $75.26; egg labels, 1,880.6 M, $746.32	835 33
Ontario Engraving Co., Hamilton, copper half-tones, 24	182 02
Ottawa Electrotype Foundry: electros, curved, 3, $3.83, on wood, 32, $41.39, Latham blocks, 546, $1,398.19	1,443 41
Ottawa Paper Box Co., Ltd.: egg boxes, 47.59 M, $639.59; egg candling boxes, 15.8 M, $833.50; cream cheese boxes, 4,250, $38.25; fleece time boxes, 15 M, $76.13; manila pockets, 11.87 M, $123.45; gumming 8.4 M wrappers, $10.82; freight, $103.08	1,824 82
Carried forward	8,916 98

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, Impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	8,916 98
Department of Agriculture—Concluded—*Ministère de l'Agriculture*—Fin	
Ottawa Photo Engraving Co., line cuts, 28	164 15
Photo Engravers, Ltd., Toronto, half-tones, 18	143 35
Printers Guild, Ltd., Toronto: circulars, 4 page, 500, $8.50; "Common Clothes Moth," 250 copies, $4.50	13 00
Public Press, Ltd., Winnipeg, fruit reports, 325 copies ea. of 18, 300 copies ea. of 6	303 51
Southam Press, Ltd., Montreal, tags, meat inspection, 1,000 M, $1,306.65, Dominion, 60 M, $114.64	1,421 29
Union Engraving Co., Ottawa: making and hardening 1 die, $18; engraving cards, $6.70	24 70
Vancouver Citizen Printing & Publishing Co., market reports, 400 copies ea. of 28 reports, $473.22; cartage, $1	474 22
Wilcox Engraving Co., Toronto: half-tones, 8, $61.38; zinc etchings, $5.90	67 28
Freight, express, etc.: Canadian Cartage & Storage Co., $7.19; Canadian Express Co., $1.15; Canadian National Express, $1.10; Canadian National Railways, $14.90; Canadian Pacific Railway, $6.73; Dominion Express Co., $8.91; Grand Trunk Ry. System, $2.33	42 31
Air Board—Commission de l'air ($318.96)	
British American Bank Note Co., Ltd., Ottawa, cheques, 20 M	57 94
Crabtree Co., Ltd., Ottawa: line drawing, $8.24; line cut, $2.84	11 08
Dadson-Merrill Press, Ltd., Ottawa, cheques, 23 M	63 70
Mortimer Co., Ltd., Ottawa: half-tone, $19.99; line engravings, 4, $39.01; combination line cut and half-tone, $32.75; cheques, 20,512, $46.87	138 62
Ottawa Paper Box Co., Ltd.: boxes, 33, $2.50; wrappers, 1,250, $28.13	30 63
Ottawa Photo Engraving Co., line cuts, 6	16 99
Auditor General's Office—Bureau de l'Auditeur Général ($97.59)	
Mortimer Co., Ltd., cheques, 102.5 M	97 59
Board of Pension Commissioners—Commission des Pensions ($884.83)	
British American Bank Note Co., Ltd., Ottawa, cheques, 1,000 M	875 50
Ottawa Electrotype Foundry, multigraph plates, 4	9 33
Board of Railway Commission—Commission des Chemins de fer	
British American Bank Note Co., Ltd., hardening 1 die	2 50
Chief Electoral Officer—Chef, division des élections ($49.23)	
Ottawa Electrotype Foundry, electros on Latham blocks, 5	33 78
Ottawa Photo Engraving Co., tracing and line cut	15 45
Civil Service Commission—Commission du Service Civil ($186.09)	
British American Bank Note Co., Ltd., Ottawa, hardening die	2 58
Capital Lithograph Co., Ltd., Ottawa, cheques, 1 M	20 00
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 3.7 M	62 21
Mortimer Co., Ltd., Ottawa: examination papers, 2,461, $63.55; line cuts for 417 papers, $37.75	101 30
Conservation Commission—Commission de Conservation ($146.30)	
Crabtree Co., Ottawa, 1 line cut and 3 colour zinc etchings	146 30
Department of Customs and Inland Revenue—Ministère des Douanes et de l'Intérieur ($997.24)	
British American Bank Note Co., Ltd., Ottawa: cheques, 20 M, $49.48; hardening dies, 2, $5.07	54 55
Capital Lithograph Co., Ltd., Ottawa, cheques, 46.4 M	186 25
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 36.6 M	123 35
Lowe-Martin Co., Ltd., Ottawa, record sheets, 1,472	25 00
Mortimer Co., Ltd., Ottawa: cheques, 301.68 M, $283.40; jar labels, 2.6 M, $28.94	312 34
Ottawa Electrotype Foundry, electros, curved, 24, $51.48; Latham blocks, 24, $106.67; on wood, 28, $27, various, 16, $19.22	204 37
Ottawa Photo Engraving Co., line cut	2 75
Ottawa Printing Co., Ltd., perforating, numbering and binding cheques, 41.5 M	88 63
Carried forward	14,253 53

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, Impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	14,253 53
Department of External Affairs—Département des affaires extérieures ($356.26)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 200	34 25
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 3.7 M	53 05
Lowe-Martin Co., Lt., Ottawa, labels, 1 M	1 25
Mortimer Co., Ltd., Ottawa, passports, 29,564	229 96
Ottawa Electrotype Foundry, electros, 7	5 10
Ottawa Photo Engraving Co., line cut	2 75
Thicke, W. H., Ottawa, visiting cards, 500	7 50
Union Engraving Co., Ottawa: die and crest, $18; visiting cards, 400, $4.40	22 40
Department of Finance—Ministère des Finances ($25,476.03)	
British American Bank Note Co., Ltd., Ottawa: cheques, 444.4 M, $3,013.23; license forms, 100, $24.25	3,037 48
Capital File Protector Co., Ottawa, reinforced paper, 1 M sh	2 75
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 50 M	131 67
Five-in-One Letter Envelope Co., Ltd., Toronto, letter-envelope forms, 2 M	19 00
Lowe-Martin Co., Ltd., Ottawa: cards, 2,123.4 M, $11,775.03, less stock supplied by Printing Bureau, 57.2 M sh., $2,245.10; cheques, 18 M, $127.50	9,657 43
Mortimer Co., Ltd., Ottawa: cheques, 77,096, $80.85; forms, 820, $33.48	114 33
Ottawa Electrotype Foundry, electros: on wood, 77, $109.73, curved, 8, $8.92, Latham blocks, 148, $602.58, unmounted, 12, $20.80	742 03
Ottawa Paper Box Co., Ltd., bands, 17 M, $26.27; gumming 31.6 M bands, $56.56	82 83
Ottawa Photo Engraving Co., line cuts, 2	10 67
Freight, express, etc., Canadian National Express Co., $9,545.43; Dominion Express Co., $2,132.41	11,677 84
Governor General's Secretary's Office—Bureau du Secrétaire du Gouverneur Général ($268.24)	
British American Bank Note Co., Ltd., Ottawa: changing plate and printing, 3.4 M cards, $171.36; invitation cards, 1 M, $46.35; engraving plate and printing dinner cards, 100, $35.53	253 24
Union Engraving Co., Ottawa, invitation cards, 500	15 00
Department of Health—Ministère de la Santé publique ($611.25)	
British American Bank Note Co., Ltd., Ottawa: cheques, 6 M, $25.12; making, engraving and hardening dies, $106.61	131 73
Crabtree Co., Ottawa: line cuts, 5, $29.27; line engravings, 3, $44.29; cover sketch, $25.75; retouching, $3	102 31
Electrotypers, Ltd., Toronto, lead mould nickel type, 7	19 94
Ottawa Electrotype Foundry: electros, curved, 2, $2.64, on metal base, 4, $5.84, on Latham blocks, 159, $246.12, on wood base, 18, $26.68; small items, $40.71	321 99
Ottawa Photo Engraving Co., line cuts, 5	15 22
Photo Engravers Ltd., Toronto, half-tone	7 52
Union Engraving Co., Ltd., Ottawa: engraving 3 plates, $10.50; printing cards, 100, $1.10	11 60
Freight and express: Canadian National Express Co., 55c.; Dominion Express Co., 39c.	94
Department of Immigration and Colonization—Ministère de l'Immigration et de la Colonisation ($9,327.20)	
British American Bank Note Co., Ltd., Ottawa, hardening die	2 50
Crabtree Co., Ottawa: line cuts, 2, $11.33; line drawings, 2, $21.63	32 96
Dominion Press Ltd., Montreal, buckram bands, 2 M	16 48
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 17.7 M	69 50
Five-in-One Letter Envelope Co., Ltd., Toronto: envelope forms, 36 M, $192; packing case, $1.25	193 25
Montreal Gazette Printing Co., Ltd.: pamphlets, "Eastern Canada," 47.4 M, $3,759.30, "Canada West," 105.9 M copies, $4,553.70; express, etc., $465.61	8,778 61
Mortimer Co., Ltd., Ottawa, half-tones, 7	48 25
Ottawa Electrotype Foundry, electros, on Latham blocks, 40, $69.96; various, 9, $11.20	81 16
Union Engraving Co., Ottawa, engraving plate and printing 200 cards	5 70
Wilcox Engraving Co., Toronto, half-tones, 7, $58.14; retouching photos, $7	65 14
Freight, express, etc., Canadian Cartage and Storage Co., $3.16; Canadian National Express Co., $13.04; Dominion Express Co., 60c.; Grand Trunk Railway System, $16.85	33 65
Carried forward	50,292 51

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, Impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	50,292 51
Department of Indian Affairs—Département des Affaires des Sauvages ($293.22)	
British American Bank Note Co., Ltd., engraving and hardening 1 die	43 26
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 29.9 M	168 75
Mutual Press Ltd., Ottawa, binding cheque books	79 75
Ottawa Electrotype Foundry, 2 electros on wooden bases	1 46
Department of Interior—Ministère de l'Intérieur ($42,979.70)	
Brigdens Ltd., Toronto: art work on 2 sets duo tones and tints, and printing 6.5 M labels, $299.50; 4-colour process plate, $197.26; half-tones, 4, $47.02; making engravings and printing 10 M auto stickers, $550.60; nickeltypes, 8, $50.78; zinc plates, 2, $56.04; small items, $33.97	1,235 17
British American Bank Note Co., Ltd., Ottawa: cheques, 43.5 M, $127.28; making and hardening dies, 7, $42.96	170 24
Bulman Bros., Ltd., Winnipeg: Homestead Map of Manitoba, 10,888 copies, $2,891, extras on account of change from original, $503.50; hand map of Manitoba, Saskatchewan and Alberta, progress payment, $2,000; freight, $5.01	5,399 51
Capital Lithograph Co., Ltd., Ottawa, cheques, 40 M	123 50
Crabtree Co., Ottawa: half-tones, 20, $163.42; line cuts, 62, $541.33; small items, $30.38	735 13
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 41.5 M	254 99
Grip, Limited, Toronto: half-tones, 38, $291.69; art work, $17; line engraving, $3.35	312 04
Harcourt, E. H., Co., Ltd., Toronto, maps, Gowganda, 2 M copies, $410, Ottawa, 4 M copies, $610, Tadoussac, 2 M copies, $400	1,420 00
Lawson & Jones, Ltd., London: maps for report of Dr. Klotz, 1,700 copies each of 3, $1,452.93; Blanc sheet, 2 M copies, $360.33; index map of Eastern Canada, 3,086 copies, $221.16, less progress payment, $110, paid in 1920-21	1,924 42
McNairn, J. H., Toronto, waxing cards, 14,323	287 25
Miller Lithographic Co., Ltd., Toronto, map of Guelph, 3 M copies	527 36
Montreal Gazette Printing Co., Ltd.: half-tones, 56, $326.87; small items, $7.76	334 63
Montreal La Patrie Pub. Co., Ltd., binding 45 vol. of periodicals	80 00
Montreal Lithographing Co., Ltd., maps, Athabaska District 5 M copies, $162.40, Resources, 6.5 M, $60.26	222 66
Mortimer Co., Ltd., Ottawa ($8,222.89)—	
Litho-printing maps: Astronomical Positions, 1,795 copies, $348.40; Canadian City, 500 copies, $46.65, holding stones, 3, 12 m., 1, 14 m., $47.25; Cape Breton Topographical sheets, 2,278 copies, $668.12, less paid in 1920-21, $325; London sheets, 3,107 copies, $424.56; Pembroke, sheet, 2,101 copies, $547.45; Peace River and Grande Prairie, 1,120 copies, $120.20; Prince Edward Island sheet, 2,075 copies, $474.25; Resource Map of Canada, 26,480 copies, $1,937.95, holding 4 stones 19 m., $54; Resource Map of New Brunswick, 15.2 M copies, $442.90; re-making colour stone, corrections and alterations, $641.69; maps for Annual Report of Reclamation Service, 2.9 M copies, $129.04; reprinting 378 copies of 2 maps, $38.85. Transportation Routes of the Mackenzie District, 15,716 copies, $200.34; Yearly Hydrographic sheets, 1,570 copies, $80.34; topographical maps, 23,335 copies of 8, $996.40	6,873 39
Holding stones: Dominion of Canada Precise Levelling maps, 3 stones for 10 m., $49.80; Water Power Map, 4 stones, 2 y. 10 m., $300.50	350 30
Lithoprinting cheques, 13,366, $153.05; 1 die, $4.75	157 80
Roughing covers for pamphlet, The Glaciers of the Rockies, 5,070, $18.02, 2 half-tones, $17.38	35 40
Roughing covers for pamphlet "The Playground of the World," 9,918	31 00
Progress payments: Trade Route Map of the World, 10 M copies, $475; European Corn Borer Quarantine Map, 5 M copies, $300	775 00
Ottawa Electrotype Foundry, electros: curved, 22, $31.06, on wood, 19, $23.44, on Latham blocks, 5, $14.10	68 60
Ottawa Paper Box Co., Ltd., mailing tubes, 1.5 M	84 98
Ottawa Photo Engraving Co.: line cuts, 65, $395.51; 11 negatives and 6 photo prints, $20.60	416 11
Pell & Barnhart, Fort Erie: cereotype of script letters, $7.25; electros, 2, $1.25	8 50
Pritchard-Andrews Co., Ltd., Ottawa, bookbinder's block brass	40 17
Rolph-Clark-Stone Ltd., Toronto ($19,342.76)—	
Magnetic Chart of Canada, 820 copies	306 29
Index Map of Southern British Columbia showing Gauging Stations	159 00
Mining Map of Southern Saskatchewan, 2,155 copies, $2,387.04; making additions and changes, $84.98	2,472 02
Saskatchewan Homestead Map, 15,377 copies	6,675 00
Carried forward	82,066 19

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, Impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	82,066 19
Department of Interior—Concluded—*Ministère de l'Intérieur*—Fin	
Rolph-Clark-Stone Ltd., Toronto—*Concluded*	
Southern Alberta Homestead map, 12,645 copies	5,465 00
Railway Map of Canada, 4,230 copies, $1,288, less paid in 1920-21, $525	763 00
Progress payment, Northern Alberta Homestead Map, $3,500; cases, $2.45	3,502 45
Surveyor General of Dominion Lands, Ottawa, making 2 photolith plates and 6 proofs of each of the following: Blanc Sablon sheet, $116.63; Chibougamau sheet, $104.99; Gowganda sheet, $94.31; Harricanaw sheet, $108.23; Nipissing sheet, $108.23; Tadoussac sheet, $95.03	627 42
Tarling, C., Map Mounting Co., Toronto: mounting on cotton and special rollers, Dominion Railway Maps, 150, $825; packing cases, 9, $18	843 00
Thicke, W. H., Ottawa, printing 1 M cards	11 00
Union Engraving Co., Ottawa, printing 2 M cards	22 00
Wilcox Engraving Co., Toronto: half-tones, 12, $80.25; zinc plates, 2, $7.80	88 05
Wilson, J. C., Ltd., Montreal: mailing tubes, 1 M, $46.20, less freight, $4.90	41 30
Freight, express, etc.: Canadian Express Co., $5.05; Canadian National Express Co., $87.98; Canadian National Railway Co., $33.30; Canadian Pacific Railway Co., $3.41; Dominion Express Co., $2.88; Ottawa Transportation Co., $3.40	136 02
Department of Justice—Ministère de la Justice ($1,393.68)....	
British American Bank Note Co., Ltd., Ottawa, engraving and hardening dies, 2	54 59
Capital Lithograph Co., Ltd., Ottawa, letterheads, 5 M	24 25
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 318, $41.47; letterheads, 10,150, $52.27	93 74
Five-in-One Letter Envelope Co., Ltd., Toronto, enclosing cheques, 8 M	68 25
Mortimer Co., Ltd., Ottawa: cheques, 20,392, $81.10; Labrador map, 580 copies, $1,007.70	1,088 80
Ottawa Electrotype Foundry, electro on wood	1 23
Ottawa Photo Engraving Co., drawing and line cut	18 02
Simmons Printing Co., Ottawa, binding cheques, 74 pads	38 00
Union Engraving Co., Ottawa, printing 300 cards	3 30
Express: Canadian National Express Co., $2.10; Dominion Express Co., $1.40	3 50
Department of Labour—Ministère de Travail ($40,796.96)	
British American Bank Note Co., Ltd., Ottawa, cheques, 5 M	23 35
Capital File Protector Co., Ottawa, paper, reinforced, 1 M sh	2 75
Capital Lithographic Co., Ltd., cheques, 6 M	26 25
Crabtree Co., Ltd., Ottawa, line cuts, 9	60 64
International Business Machines Co., Ltd., Toronto: form cards, 1,060 M, $1,612.75; labour and composition on 2 electros, $66.13; express and packing, $17.70	1,696 58
Lowe-Martin Co., Ltd., Ottawa, cards, 1,325	36 40
Ottawa Electrotype Foundry: electros, 6, $12.28; multigraph plates, 2, $6.22	18 50
Ottawa Paper Box Co., manila wrappers, 52 M	136 14
Ottawa Photo Engraving Co.: half-tone, $14; line cuts, 17, $99.68	113 68
Ottawa Printing Co., Ltd. ($38,063.99)—	
Labour Gazette, printing, binding and supplying cover stock, 12 m., 181.25 M copies, English, $17,733.79, 32.75 M copies French, $10,522; supplements to September issue, 2.6 M copies French, $251.83, 15.45 M copies English, $416.20	28,923 82
Employment magazine, 12 m., 42 M copies	1,813 72
Canada and the International Labour Conference, 149 M copies	395 67
Employment Service, 2.5 M copies, $94.40; Labour Conference, 7 M copies, $1,149.92	1,244 32
Industrial Relations Bulletins, 41.75 M copies	1,989 16
Joint Conference of the Industries of Building and Construction, 1,200 copies	825 45
Report of the League of Nations International Organization, 1.1 M copies	53 68
Wages and Hours of Labour in Canada, 52.95 M copies	2,643 26
Form cards, 10.8 M, $52.31; various reprints, 8.85 M copies, $119.23; visiting cards, 500, $3.37	174 91
Southam Press Ltd., Montreal, linen tags, 30 M	503 70
Union Engraving Co., Ottawa, printing 500 cards	5 50
Freight, express, etc.: Canadian Cartage & Storage Co., $19.03; Canadian National Express Co., $88.82; Canadian Pacific Railway Co., $1.63	109 48
Carried forward	135,756 07

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, Impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	135,756 07
Legislation—Service législatif ($2,090.02)	
British American Bank Note Co., Ltd., Ottawa: cheques, 11 M, $103.28; engraving copper plate and printing 500 cards, $43.26; engraving and hardening dies, 20, $635.80; changing tint plates and engraving new face plates, 3, $93.47; printing cards, 3.2 M, $148.32	1,024 13
Crabtree Co., Ltd., Ottawa, line cuts, 5	51 00
Dadson-Merrill Press Ltd., Ottawa, guide cards, 152	20 00
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 7 M	52 25
Five-in-One Letter Envelope Co., Ltd., Toronto: enclosing cheques, 5 M, $41.25; carton, 70c	41 95
Hart, S. R. & Co., Toronto, letter heads, 330 M	162 22
Mortimer Co., Ltd., Ottawa: line engravings, 8, $67.33; cards, 57, $44.29	111 62
Ottawa Photo Engraving Co., drawings and line cuts, 12	96 22
Pritchard-Andrews Co., Ltd., Ottawa, rubber stamp	26
Surveyor General of Dominion Lands, Index Map of Western Canada, 1,155 copies	310 91
Thicke, W. H., Ottawa, engraving plate and printing invitation cards, 500	37 50
Union Engraving Co., Ottawa, engraving 3 plates and printing 2.6 M cards	129 50
Freight and express: Canadian National Express Co., $1.95; Canadian National Railways, $50.51	52 46
Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries ($14,979.30)	
Birks, Henry & Sons, Ltd., Ottawa, engraving plate and printing cards, 50	4 25
British American Bank Note Co., Ltd., Ottawa, hardening dies, 2	5 16
Burt, F. N. Co., Ltd., Toronto, linen tags, 20 M	211 32
Copp, Clark Co., Ltd., Toronto: monthly weather maps, 12 m. to Feb. 28, 9 M copies, $1,107, litho-printing only, 19.5 M copies, $252.39; key impressions for weather maps, 9 m. to Sept. 30, 10.8 M copies, $322.88	1,682 27
Crabtree Co., Ottawa: line cuts, 8, $36.46; half-tones, 2, $14.95	51 41
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 126.7 M	356 21
Five-in-One Letter Envelope Co., Ltd., Toronto: enclosing cheques, 16 M, $184; packing cases, 2, $2.50	186 50
Grain Trade Press, Winnipeg: monthly weather maps, 14 m. to Mar. 31, $2,485.72; delivery, $336; gas, $150.40; rent of furnace at $7 per m., $98; small items, $54.25	3,124 37
Hambly Bros., Ltd., Toronto: Weather Review, 3 m. to Feb. 28, 3.6 M copies, $2,636.60; Weather Supplement for 1919, 1,200 copies, $1,720.50; title pages for supplement, 1,200 copies, $8.40	4,365 50
Hood-Sandham Co., Ltd., Toronto, zinc etchings	140 39
Lowe-Martin Co., Ltd., Ottawa, form cards, 4.8 M	254 59
Montreal Gazette Printing Co., Ltd.: McGill Observatory Report, 100 copies a m. for 6 m., $81; yearly report, 100 copies, $13.50	94 50
Mortimer Co., Ltd., Ottawa: cheques, 79,756, $164.54; form certificates, 3,950 copies of 7 forms, $351.49; small items, $37.65	553 68
Ottawa Electrotype Foundry, electros, Latham blocks, 76, $120.47; curved, 10, $14.88, various, 22, $34.89	170 24
Ottawa Photo-Engraving Co., line cuts, 12	66 41
Print Shop, St. Catharines, daily weather bulletins, 8½ m. to Dec. 17, 441 copies	283 70
Royal Astronomical Society of Canada, reprints, 200	11 00
Saturday Night Press, Toronto, reprints of "Meterological Observations," 5 m. to July 31, 6 M copies	3,366 25
Union Engraving Co., Ottawa, printing 1 M cards	11 00
University of Toronto, Chronological Pamphlet, 200 copies	19 80
Freight, express, etc.: Canadian National Express Co., $14.92; Canadian National Railways, $4.57; Dominion Express Co., $1.26	20 75
Department of Militia and Defence—Ministère de la Milice et de la Défence ($3,455.19)	
British American Bank Note Co., Ltd., Ottawa: cheques, 61.5 M, $275.59; diplomas, 500, $90; removing Coat of Arms from plate and re-engraving plate, $250	615 59
Crabtree Co., Ottawa: line cuts, 7, $33.83; line drawings, 5, $13.54	47 37
Crain Printers, Ltd., Ottawa, numbering and padding cheques, 13 M	16 95
Dadson-Merrill Press Ltd., Ottawa: form No. 105, overprinted 50 M copies, $110.50; extras, 3.6 M copies, $27.98	138 48
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 160.5 M, $218.51; index leaves, 31, $14.95; labels, 10 M, $10	243 46
Carried forward	153,887 24

	$ cts.
Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, Impressions, etc., payées par l'Imprimeur du Roi**—Suite	
Brought forward	153,887 24
Department of Militia and Defence—Concluded—*Ministère de la Milice et de la Défense*—Fin	
Jackson Press, Kingston, examination papers for the Royal Military College: 310 copies of 4 papers, $288; line cuts, $45; binding, 12 copies, $5; 110 copies each of 8 papers, $79.14	417 14
Montreal Gazette Printing Co., 58 half tones and 38 line engravings for training school book	309 00
Moore, T. J. & Co., Ltd., Quebec: labels, 20.1 M, $59; electros, 12, $32; rollers recast, 2, $8	99 00
Mortimer Co., Ltd., Ottawa: cheques, litho-printing, 172.8 M, $395.12, numbering and padding, 31 M, $38.65; lithographing Military Commissions, and mounting on linen, 2,053 copies, $303.44; warrants, 525 copies, $99.91	837 12
Morton & Herity, Belleville: military examination papers, 13, $18.36; small items, $9	27 36
Ottawa Electrotype Foundry, electros on wood bases, 14	16 50
Ottawa Paper Box Co., wrappers, gummed, 80 M	90 65
Ottawa Photo-Engraving Co., drawing and line cuts	39 67
Royal Print & Litho. Ltd., Halifax: engraving, $41.48; form cards, 6.45 M, $74.45; Infantry Drill booklets, 500, $98; passes and folders, 10 M each, $25.75; small items, $91.74	331 42
Southam Press Ltd., Montreal, form tags, 40 M	141 48
Union Engraving Co., Ottawa, printing cards, 2 M	22 00
Freight, Canadian National Railways	62 00
Department of Mines—Ministère des Mines ($12,246.69)	
Brigdens Ltd., Toronto: half-tones, 28, $237.70; zinc plates, 7, $55.79; retouching photos, $3.61	297 10
Crabtree Co., Ottawa: half-tones, 3, $29.73; line cuts, 15, $107.85	137 58
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 9.8 M	102 62
Duker & Shaw, Ltd., Vancouver, advertising posters, 56	15 00
Fugler & MacKinnon, Vancouver, binding 13 vol. periodicals	49 25
Grip Limited, Toronto: half-tones, 23, $171.76; line engravings, 5, $27.56	199 32
Hood-Sandham Co., Ltd., Toronto, zinc etchings, 18	153 49
Mortimer Co., Ltd., Ottawa ($8,329.18)—	
Maps and diagrams for reports printed in the Government Printing Bureau: 3,550 copies each of maps, 1771 and 1802, $1,348.53; 1,125 copies each of maps 1830-1831, $271.78; 3,586 copies each of maps 1835, 1839, 1841, $316; 4,550 copies each of maps 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1859, $510.47; 2,750 copies each of maps 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, $196.53; 3,960 copies each of maps 1861, 1865, $414.58; 7,337 copies each of maps 1872, 1873, $454.23; Beauceville map 1835, 4,215 copies, $753.58; Explored Routes on Canadian National Railway between Longlac and Nipigon, map 1836, 1,159 copies, $532.60; Federal zinc and Lead Mines, Gaspé County, map 1934, 3,746 copies, $144.70; Kino Hill Area, 5,063 copies, $414.57; Museum maps, 500 copies each of 3, $38.11; Oiseau River and Rice Lake Areas, maps 1928, 1929, 3,193 copies each, $408.09; Rosedale Oil Shale Area, map 1931, 3,050, copies, $190.55; Salmon River Area, map 1829, 3,695 copies, $344.77; Upper Elk and Highwood Rivers Topographical map, 3,780 copies, $158; Upper Kidgault Valley map 1901, 4,892 copies, $316.10; Survey of the Fraser River, 565 copies each of 21, $696.80	7,509 99
Museum Bulletin, 1,820 copies, $260.71; half-tones, 46, $429.26; retouching, $2.06	692 03
Line cuts, 5, $30.01; line engravings, 5, $26.31; photo engravings, $70.84	127 16
Ontario Engraving Co., Hamilton: half-tones, 6, $40.96; zinc etchings, 37, $275.02	315 98
Ottawa Electrotype Foundry, electros, 11	13 63
Ottawa Paper Box Co., Ltd., milboard boxes, 50	10 00
Ottawa Photo-Engraving Co., line cuts, 34	249 39
Photo Engravers Ltd., Toronto, zinc plates for Powdered Coal Report, 39	174 70
Photogelatine Engraving Co., Ottawa, sketches of Arctic Expedition, 4.5 M copies each of 10	750 00
Pritchard-Andrews Co. of Ottawa, Ltd., brass binder block	49 96
University of Toronto, reprint from Transactions of Royal Society, 385 copies	31 75
Wilcox Engraving Co., Toronto: half-tones, 31, $215.29; retouching photos, 2, $16.48; postage. 26c	232 03
Woods Manufacturing Co., Ltd., Montreal, cotton bags, 34,777	1,123 08
Express: Canadian National Express, $3.13; Dominion Express Co., $9.50	12 63
Carried forward	168,527 27

	$ cts.
Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, Impressions, etc., payées par l'Imprimeur du Roi**—Suite	
Brought forward	168,527 27
Department of Naval Service—Ministère du Service Naval ($12,549.96)	
Brigdens Ltd., Toronto: half-tones, 3, $29.04; zinc plates, 9, $56.60; retouching 6 photos, $9.27	94 91
British American Bank Note Co., Ltd., Ottawa, Royal Naval College certificates, 300	43 25
Copp, Clark Co., Ltd., Toronto, charts and maps: Lake St. Francis No. 52, 300 copies, $699.37; Caribou Island to Michipicoten Island, No. 110, 408 copies, $284; Head of Thunder Bay to Pigeon River, No. 101, 400 copies, $316.21; Skeena River No. 313, extras, $32.96; Index map of chart of Northern British Columbia, 1,537 copies, $201; Anvil map, 800 sheets, $19.68	1,553 22
Crabtree Co., Ottawa: half-tones, 2, $13.39; line cuts, 25, $106.77	120 16
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 17 M	36 50
Grip, Limited, Toronto: half-tones, 28, $196.45; zinc plates, 9, $72.66	269 11
Harcourt, E. H., Co., Ltd., Toronto, Gulf Telegraph Chart, 750 copies	535 00
Lawson & Jones, Ltd., London, charts: Esquimalt Harbour, 324 copies, 219.24; Lake St. Louis, No. 50, 327 copies, $414.88	634 12
Lowe-Martin Co., Ltd., Ottawa, cheques, 25 M	64 00
Miller Lithographic Co., Ltd., Toronto, 3 M copies each of diagrams of Gulf of St. Lawrence, South Coast of Newfoundland and Bay of Fundy, Entrance to the St. Lawrence River, Belle Isle Strait	222 48
Montreal Lithographing Co., Ltd.: Index map of Lake Superior, 500 copies, $133.90; Index map of Canadian Hydrographic Survey charts of Lake Ontario, 550 copies, $133.90; Goderich Harbour map, No. 72, 365 copies, $193.13	460 93
Mortimer Co., Ltd., Ottawa ($3,980.09)—	
Charts: Cape Tormentine, 220 copies, $437.85; Goderich to Chantry Island, No. 91, 490 copies, $210.89; Hecate Strait, 115 copies, $508.82; Lake St. Francis, No. 53, 300 copies, $379.04; Long Point Bay, No. 75, 330 copies, $207.55; Meldrum Point to St. Joseph, No. 95, 400 copies, $327.54; Parry Sound and Approaches, No. 84, 423 copies, $332.69; St. Clair River, No. 90, 415 copies, $275.26; St. Lawrence River, No. 1, 395 copies, $439.60; Victoria Harbour, 320 copies, $384.60; Waubaushene to Western Island, No. 83, 410 copies, $367.55	3,871 39
Cheques, 5 M, $57; photo zinc plates, 45, $51.70	108 70
Ottawa Electrotype Foundry, electros on wood base, 2	3 38
Ottawa Photo Engraving Co., drawings and 4 sets line cuts, $117.74; line cuts, 27, $169.49, 2 sets, $31.14	318 37
Photo Engravers Ltd., Toronto, half tones, 23	161 12
Photogelatine Engraving Co., Ltd., Ottawa, heliotype prints 4.5 M copies each of 5 subjects	372 50
Rolph-Clark-Stone, Ltd., Toronto, charts: Georgian Bay No. 100, 456 copies, $640.78; Georgian Bay to Clapperton Island, No. 86, 425 copies, $401.09; Liscomb Island, 450 copies, $445; Nova Scotia, Sydney Harbour, No. 415, 214 copies, $308.08; St. Lawrence River, South Traverse, 470 copies, $596.92; St. Lawrence River, No. 7, 434 copies, $433.59, No. 12, 400 copies, $585; express, $18.35	3,428 81
Surveyor General of Dominion Lands, Ottawa, Lake Huron chart, making photo and printing on zinc	65 52
Union Engraving Co., Ottawa, engraving plate and printing 100 cards	15 45
Wilcox Engraving Co., Toronto: half-tones, 22, $146.81; art work, $5.15	151 96
Freight, express, etc.: Canadian Cartage and Storage Co., $2.34; Canadian Express Co., $1.05; Canadian National Express Co., $9.48; Canadian National Railways, $1.86; Dominion Express Co., $4.35	19 08
Patent and Copyright Office—Bureau des Brevets et des droits d'auteur ($8,144.04)	
British American Bank Note Co., Ltd., Ottawa: patent forms, 34 M, $435.50; hardening 1 die, $2.50	438 00
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 5.5 M, $81.71; various certificates, 5.23 M, $85.87; caveat forms, 1 M, $19.40	186 98
Montreal La Patrie Publishing Co., Ltd., patents, line cuts, 3,427	3,433 63
Ottawa Photo Engraving Co., patent zincs, 3,979	4,068 10
Express, Dominion Express Co.	17 33
Post Office Department—Ministère des poste ($43,370.20)	
Aunger & Robertson, Ltd., Saskatoon, maps mounted on linen and wooden rollers, 2	18 54
Barber & Ellis, Ltd., Toronto, forms, 2,550	115 57
Carried forward	189,355 38

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, Impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	189,355 38
Post Office Department—Concluded—*Ministère des Postes*—Fin	
British American Bank Note Co., Ltd., Ottawa, cheques, 13.2 M	93 12
Burt, F. N., Co., Ltd., linen tags, 25 M	206 20
Consolidated Lithographing & Manufacturing Co., Ltd., Montreal: Quebec Postal Maps, 2,853 copies, $154.50; rental of stores for Post Office Map No. 38, 2 years, $380	534 50
Crabtree Co., Ottawa, half-tone	5 15
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 55 M	107 38
Electrotypers Ltd., Toronto, electros, 52	63 44
General Leather Goods, Ltd., Toronto, postal note receptacles, 403	1,369 80
Harcourt, E. H., Co., Ltd., Toronto: Ontario Postal Map, 200 copies, $370; Railway Map of Manitoba, 3 M copies, $543	913 00
MacMillan Office Appliances Co., Westboro, attachment pockets, 100	18 00
Miller Lithographic Co., Ltd., Toronto, Railway Map of Kenora, Rainy River and Thunder Bay Districts, 3 M copies	431 57
Montreal La Patrie Publishing Co., Ltd.: money order books, 21,227 at 45c.; money orders in pads, 1,977 M at 50c.; sales tax, $278.95	10,819 60
Mortimer Co., Ltd., Ottawa: cheques, 57.69 M, $89; form cards, 30.6 M, $228.66; Protractor Plotting Sheet, 2,066 copies, $80.08; Railway Map of Alberta, Saskatchewan and part of Manitoba, 3,152 copies, $569.98	967 72
Office Specialty Manufacturing Co., Ltd., Newmarket, form cards, 2 M	14 42
Ottawa Electrotype Foundry: electros, Latham blocks, 150, $229.70, metal base, 78, $97.63, wooden base, 111, $126.99, curved, 26, $85.75, unmounted, 5, $9.10; mortises, 154, $86.31; multigraph plate, $1.50	636 98
Ottawa Paper Box Co., Ltd., wrappers, 75.7 M	85 77
Ottawa Photo Engraving Co., line cuts, 5	20 77
Ottawa Printing Co., Ltd., numbering, perforating and binding 5 series of cheques into 54 books	270 70
Photo Engravers Ltd., Toronto, zinc map	5 80
Pritchard-Andrews Co., Ltd., Ottawa, embossing die	154 50
Quebec Chronicle Printing Co., money order books, 28,208 at 45c.; money orders in pads, 12,488 at 12½c.; sales tax, $271.26	14,525 86
Quebec "L'Evénement": money order books, 22,845 at 45c.; money orders in pads, 1,560 M at 50c.; sales tax, $229.53	11,289 78
Southam Press, Ltd., Montreal, tags, 250 M	296 13
Surveyor General of Dominion Lands, Ottawa: making photographic plates of the Railway Maps of Kenora and Thunder Bay District, $147.06; making 3 photo-liths of the Railway Map of Alberta, Saskatchewan and part of Manitoba, $151.25	298 31
Thicke, W. H., Ottawa, printing 2 M cards	22 00
Union Engraving Co., Ottawa: 1 die and hardening 2, $21; printing 2 M cards, $22	43 00
Wilson-Munroe Co., Ltd., Toronto, bristol board, 100 sh.	5 35
Freight and express: Canadian Express Co., $1.20; Canadian National Express, $27.09; Grand Trunk Railway System, $8.95	37 24
Privy Council—Conseil Privé ($7.50)	
British American Bank Note Co., Ltd., Ottawa, hardening 3 dies	7 50
Department of Public Printing and Stationery—Département des Impressions et de la Papeterie Publiques ($472.61)	
Capital Lithograph Co., Ltd., Ottawa, paper lining, 2 M sh., fly leaf, 2 M sh.	105 00
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 40 M, $59.23; forms, 1,984 copies, $54.50	113 73
Lowe-Martin Co., Ltd., Ottawa, posting cards, 1,025	14 42
Mortimer Co., Ltd., Ottawa, cheques, 28.59 M	86 00
Ottawa Electrotype Foundry, electros, on metal base, 117, $131.56, various, 19, $17.48	149 04
Union Engraving Co., Ottawa, printing 300 cards	4 42
Department of Public Works—Ministère des Travaux Publics ($1,394.75)	
British American Bank Note Co., Ltd., Ottawa, cheques, 97.5 M	270 64
Capital Lithograph Co., Ltd., Ottawa, cheques, 60.15 M	225 00
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 41.25 M, $239.56; ledger cards, 10 M, $202; small items, $10.05	451 61
Instruments, Ltd., Ottawa, charts, 400 copies	20 00
Carried forward	234,038 83

Lithographing, Printing, etc., paid for by King's Printer—Continued
Lithographie, Impressions, etc., payées par l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	234,038 83
Department of Public Works—Concluded—*Ministère des Travaux Publics*—Fin	
Lowe-Martin Co., Ltd., Ottawa, cards, 4,975	138 90
Mortimer Co., Ltd., Ottawa, cheques, 40 M	126 60
Office Specialty Mfg. Co., Ltd., Newmarket, guides, 1 set	86
Ottawa Electrotype Foundry, electros, 7	16 64
Ottawa Photo Engraving Co., line cuts, 2	1 50
Popham, G. H., Ltd., Ottawa, numbering, perforating and padding cheques, 52.1 M	143 00
Purchasing Commission—Commission d'Achat ($47.75)	
British American Bank Note Co., Ltd., Ottawa, hardening 2 dies	5 00
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, .5 M	20 00
Mortimer Co., Ltd., Ottawa, cheques, .5 M	22 75
Department of Railways and Canals—Ministère de Chemins de fer et Canaux ($3,284.07)	
Bulman Bros., Ltd., Winnipeg: Trent Canal Charts, photo-lith transfer zinc plates, 1 set, $176.25; printing 1 M copies each of 12 charts, $2,557; retouching tracings, $186	2,919 25
Crabtree Co., Ottawa, line cut, index chart of Trent Canal	66 43
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 63.5 M, $136.25; guide tabs, 1 set, $4	140 25
Mortimer Co., Ltd., Ottawa: Index Chart of Trent Canal, 110 copies, $27.03; General Chart of Trent Canal, 508 copies, $103.77	130 80
Ottawa Electrotype Foundry, electros, 2	2 32
Union Engraving Co., Ottawa, printing 1.5 M cards	17 67
Express, Canadian National Express	7 35
Department of Royal Canadian Mounted Police—Département de la Royale Gendarmerie à cheval du Canada ($1,097.03)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 42.6 M	188 00
Crabtree Co., Ottawa, half-tone	5 15
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 50.25 M	386 85
Modern Press, Ottawa, cheques, 19 books	123 50
Mortimer Co., Ltd., Ottawa: cheques, 1.4 M, $20.50; letter heads, 50,975, $201.63.	222 13
Ottawa Electrotype Foundry, 2 curved electros	2 60
Popham, G. H., Ltd., Ottawa, numbering, perforating, binding and lettering cheques, 13 books	84 50
Simmons Printing Co., Ottawa, numbering, perforating, lettering and binding cheques, 13 books	84 30
Department of the Secretary of State—Secrétariat d'Etat ($13,515.10)	
British American Bank Note Co., Ltd., Ottawa: certificates, 44.3 copies of 16, $6,033, overprinting, 3 M, $105; cheques, .8 M, $21.56; cards, 175, $26.97; engraving 2 plates, $160; hardening die, 2, $5.08	6,351 61
Crabtree Co., Ottawa, line cuts, 3	17 00
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 2,658	81 35
Mortimer Co., Ltd., Ottawa ($7,052.93)—	
Canadian Archives Documents relating to the Constitutional History of Canada, 1759-1791, Vol. I, Parts I and II, French: composition, $5,421.64; press work, $1,215.60; folding, cutting, gathering and covering 2 M copies, $492.25; handling and storing stock, $268.25; rental of standing type, 30½ M, $2,328.37, less overpayment in 1919-20 of $66.31 on type for English Vols.; sales tax, $251.93, total, $9,911.73; less paid in 1917-18, $800, in 1919-20, $2,058.80	7,052 93
Ottawa Electric Foundry, electros, 4	2 88
Union Engraving Co., Ottawa: hardening die, $2; printing 650 cards, $7.33	9 33
Department of Soldiers' Civil Re-establishment—Ministère du Rétablissement des Soldats dans la vie civile ($4,488.31)	
British American Bank Note Co., Ltd., Ottawa: cheques, 232 M, $587; engraving cheque plate, $80; duplicating dies, 2, $15.44; hardening dies, 3, $7.74	690 18
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 46.45 M, $480.52; order cards and sheets, 95.45 M each, $642.28	1,122 80
Lowe-Martin Co., Ltd., Ottawa: cards, form, 75,335, $439.20, guide, 17.2 M, $279.05; ledger, 2.5 M, $83.81	802 06
Carried forward	255,025 32

Lithographing, Printing, etc., paid for by King's Printer—Concluded **Lithographie, Impressions, etc., payées par l'Imprimeur du Roi**—Fin	$ cts.
Brought forward	255,025 32
Department of Soldiers' Civil Re-establishment—Concluded—*Ministère du Rétablissement des Soldats dans la vie civile*—Fin	
Mortimer Co., Ltd., Ottawa: cheques, 1,005.41 M, $857.81; perforating, numbering and padding 433,181 cheques and punching and numbering follow sheets, $944.85	1,802 66
Ottawa Electrotype Foundry, electros, Latham blocks, 24, $42.93; multigraph plates, 14, $20.37	63 30
Ottawa Photo-Engraving Co., line cuts, 2	7 31
Soldier Settlement Board—Commission d'Etablissement des Soldats ($240.04)	
British American Bank Note Co., Ltd., Ottawa, cheques, 11 M	58 85
Crabtree Co., Ottawa, half-tone	7 01
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 6 M	42 95
Montreal Gazette Printing Co., Ltd., half-tones, 7	45 18
Mortimer Co., Ltd., Ottawa, setting type for 4-page leaflet and making multigraph plate	29 75
Ottawa Electrotype Foundry, multigraph plates, 19	33 09
Prince Albert Daily Herald, posters, 100	14 28
Veteran Press, Ltd., Winnipeg, posters, 50	8 93
Department of Trade and Commerce—Ministère du Commerce ($26,730.38)	
Bouvier & Hutchinson, Toronto, tape cases, 6,015	495 64
British American Bank Note Co., Ltd., Ottawa, duplicating dies, engraving 1 and hardening 2	54 59
Bulman Bros., Ltd., Winnipeg: cheques, 10 M, $91.95; grain certificates, 379.7 M, $1,790.20; cargo weight certificates, 60 M, $321.93, 6 books, $32.18; car inspection certificates, 69.6 M, $253.03; terminal warehouse receipts, 10 M, $102.51; express, etc., $57.73	2,649 53
Capital Lithograph Co., Ltd., Ottawa, cheques, 40 M	58 50
Crabtree Co., Ottawa: art work, $69.48; half-tones, 27, $200.90; line cuts, 93, $549.87; line drawings, 38, $160.92	981 17
Dominion Loose Leaf Co., Ltd., Ottawa, cheques, 21.95 M	82 03
Five-in-One Letter Envelope Co., Ltd., Toronto, letter envelope receipts, 1 M	9 50
Hope, Jas., & Sons, Ltd., Ottawa, loose leaf binders and index, 70 of each	175 00
International Business Machines Co., Ltd., Toronto: form cards, 124 M, $191.60; electrotype, $21.93; packing cases, 60c	214 13
MacMillan Office Appliances Co., Westboro, special envelopes, 300	16 00
Montreal Lithographing Co., Ltd.: maps, Resources map, 10 M copies, $413.61; Dominion of Canada, 8 M copies, $342.48	756 09
Mortimer Co., Ltd., Ottawa: grain certificates, 111.7 M, $310.04; terminal warehouse receipts, 10.5 M, $34.25; small items, $8.60	352 89
Office Specialty M'f'g. Co., Ltd., Newmarket, census cards, 12,000 M	19,776 01
Ottawa Electrotype Foundry: electros, on wood, 40, $118.91, various, 16, $29.10; multigraph plates, 4, $5.91	153 92
Ottawa Paper Box Co., Ltd.: containers, 4 M, $80; envelopes, 22,438, $265.98; wrappers, 50 M, $56.65	402 63
Ottawa Photo-Engraving Co.: drawings and line cuts, 9, $93.43; half-tones, 3, $21.01; zinc plates, 2 sets, $47.89	162 33
Photo Engravers, Ltd., Toronto: art work, $4.50; half-tones, 14, $136.66	141 16
Southam Press, Ltd., Montreal, Windsor tags, 80 M	174 28
Freight, etc.: Canadian National Express Co., $36.98; Canadian National Railways, $37.05; Dominion Express Co., 95c	74 98
Total, carried to page T—36	283,869 01

"Canada Gazette": Revenue—"Gazette du Canada": Recettes	$ cts.
Subscriptions—Abonnements	
Subscriptions at $4 a year and proportional rates for broken periods..........	4,267 55
Single copies at 10c., $219.20; extras and supplements, 40c.; bound copies, $25..	244 60
Advertising—Publicité	
Banks, $986.50; railways, etc., $711.95; divorce cases, $1,965.90..............	3,664 35
Department of Public Works, $1,028; Dept. of Secretary of State, $382.30....	1,410 30
Department of Secretary of State advertising *re* Letters Patent, Incorporated Companies..	40,296 40
General advertising..	27,994 69
	77,877 89
Less—amount refunded on account of advertising..........................	47 60
	77,830 29

Casual Revenue—Revenu casuel

Waste paper, discarded typewriters, etc., sold—Papier de rebut, clavigraphes, etc., vendus	
A. L. Florence, Ottawa, contract for waste paper 12 m. to Mar. 31..............	11,000 00
Discarded typewriters sold: Canada Typewriter Exchange, Montreal, $36; Dominion Typewriter Co., Toronto, $1,092; Federal Typewriter Co., Ottawa, $148.25; Ottawa Typewriter Co., $67.50; Edward Smith, Montreal, $380; L. S. Tarshis, Montreal, $760; United Typewriter Co., Ottawa, $78.50..................	2,562 25
Hemp, jute, cotton, waste paper, etc., sold: A. Bisaillon, Montreal, $3.12; British American Bank Note Co., Ltd., Ottawa, $25; A. L. Florence, Ottawa, $72.90; C. C. Gouin, Ottawa, $5; S. Hebert, Ottawa, $2; E. Pullen, Ltd., Toronto, $65.79; Sacks Bros., Ottawa, $28.13; Thorburn & Abbott, Ottawa, $25; J. R. Walker & Co., Montreal, $31.80; Mr. McCarthy, Ottawa, $2......	260 74
Empty packing cases sold at 25c. each: Archives Dept., $6; Dept. of Militia and Defence, $3.50; W. R. Cummings, Ottawa, $5; Dominion Loose Leaf Co., Ltd., Ottawa, $2.50; Federal Paper Box Co., $8.75; Health Dept., $1.50; Howard Smith Paper Mills Ltd., Montreal, $2.50; Lowe-Martin Co., Ltd., Ottawa, $12; P. J. Normoyle, Ottawa, $90; Ottawa Paper Box Co., $75; M. Parent, Ottawa, $25; Post Office Dept., $15; Soldiers' Civil Re-establishment Dept., $17; Bureau employees, $190..	453 75
Broken cases at $1 a load..	35 00
Publications	
Publications sold Departments ($16,866.54)—	
Advisory Research Council, $140.85; Agriculture, $523.05..................	663 90
Air Board, $63.40; Archives, $15.70; Auditor General, $87.50...............	166 60
Board of Commerce, $1.75; Canadian National Railways, $20..............	21 75
Chief Electoral Officer, $19; Civil Service Commission, $137.25............	156 25
Council Sub-Committee on Economy and Efficiency..........................	2 35
Customs, $3,623.55; Commission of Conservation, $65.45.................	3,689 00
Editorial Committee, $82.75; Exchequer Court, $23.65.....................	106 40
Experimental Farms, $93.25; External Affairs, $294.90.....................	388 15
Finance, $225.40; Governor General's Secretary, $146; Health, $639.90......	1,011 30
House of Commons, $19.85; Immigration and Colonization, $323.45..........	343 30
Indian Affairs, $175.25; Insurance, $838.30; Interior, $1,262.44..............	2,275 99
Justice, $722.55; Labour, $196.55; Library of Parliament, $141.15..........	1,060 25
Marine, $336.35; Militia and Defence, $488.35; Mines, $143.50...............	968 20
National Gallery of Canada, 10c.; Naval Service, $211.65....................	211 75
Northwest Territories, $197.85; Patent and Copyright Office, $249.45........	447 30
Penitentiaries, $50.70; Pension Commissioners, $3.95........................	54 65
Post Office, $289.05; Privy Council, $455.65.................................	744 70
Public Works, $340.05; Purchasing Commission of Canada, $97.10..........	437 15
Railways and Canals, $477.10; Railway Commission, $78.75...............	555 85
Royal Canadian Mounted Police, $592.45; Royal Mint, $27.10..............	619 55
Secretary of State, $1,667.25; Senate of Canada, $172.80....................	1,840 05
Soldiers' Civil Re-establishment, $406.75; Supreme Court, $97.80..........	504 55
Soldier Settlement Board, $118.75; Trade and Commerce, $478.80..........	597 55
Publications sold Public—Publications vendues au public.......................	17,789 13
King's Printer's Advance Account, excess of receipts over expenditure.........	219,836 28
Stationery Branch, refund of deduction on account of loss in 1920-21 (see Auditor General's Report page T—57)..	64,465 41
	333,269 10

AUDITOR GENERAL'S REPORT

1921-22

PART U

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1921-22

PARTIE U

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

Privy Council: Summary of Expenditure — **Conseil Privé: Sommaire des dépenses**	$ cts.	$ cts.	$ cts.
Summary—Sommaire.			
Civil Government salaries		43,279 86	
Civil Government contingencies—			
Temporary employees	198 69		
Printing and Stationery	2,445 01		
Sundries	2,029 28		
		4,672 98	
Miscellaneous—			
Reclassification of salaries, etc., Vote 529	954 60		
Provisional Bonus allowance, Vote 367	3,578 04		
		4,532 64	
Public Service Retirement Act, (Superannuation No. 4)		166 66	
			52,652 14

Abatements — Fonds de retraite	**Privy Council: Salaries at Ottawa** — **Conseil Privé: Appointements à Ottawa**	Arrears 1919–20 1920–21 — Arrérages 1919–20 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du Gouvernement Civil.			
	President of the Privy Council—			
	L. P. Normand, Sept. 21 to Dec. 28 at $10,000		2,697 11	
	Clerk of Privy Council—			
†210 00	R. Boudreau, 12 m		6,000 00	
	Asst. Clerk of Council			
*134 54	G. G. Kezar, 12 m	704 84	3,780 00	180 00
	Staff—Personnel.			
	L. Beaudry, private secy., Dec. 29 to Mar. 31 at $3,600		929 08	46 45
159 00	R. T. Bélanger, head translator, 12 m		3,180 00	180 00
† 35 00	L. Burns, mess. clk., 12 m		1,000 00	315 00
	L. Catellier, private secy., Sept. 21 to Dec. 19 at $600		147 30	
	J. E. Featherston, private secy., Apr. 1 to Sept. 20 at $600		283 33	
102 00	P. E. Guérin, sr., translator, 12 m		2,040 00	180 00
36 00	I. M. Halpenny, jr. clk., stenog., 12 m		720 00	189 00
72 50	A. M. Hill, sr. clk, 6 m. at $1,400, 6 m. at $1,500		1,450 00	270 00
* 90 60	C. J. Keating, head clerk, 12 m	140 00	2,880 00	
54 00	J. A. Lachaine, confid. mess., 12 m		1,080 00	144 00
†105 70	H. W. Lothrop, head clerk, 12 m	140 00	2,880 00	180 00
‡	H. A. May, head clerk, 12 m		2,880 00	180 00
80 00	P. G. Miller, dept'l. librarian, 12 m		1,600 00	243 00
80 00	F. J. Olivier, clerk typist, 12 m		1,600 00	243 00
74 97	G. H. Parry, 9 m. to Dec. 31 at $2,000 (transferred to Health)		1,499 94	141 75
41 92	H. Potter, mess. clk., 10 m. to Jan. 31 at $1,000 (retired)		833 62	262 50
48 00	E. Soulière, clk. sten., 12 m		960 00	166 44
75 00	A. H. Tabor, door keeper, 12 m		1,500 00	261 00
	C. H. Talbot, asst. private secy., Dec. 29 to Mar. 31 at $3,000		774 24	46 45
108 00	W. J. Wall, prin. clerk, 12 m		2,160 00	
18 75	W. C. Young, office boy, 6 m. at $360, 6 m. at $390		375 00	315 00
1,525 98	Carried forward	984 84	43,249 62	3,543 59

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil Privé: Appointements à Ottawa	Arrears 1919-20 1920-21 — Arrérages 1919-20 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
1,525 98	..........Brought forward..........................	984 84	43,249 62	3,543 59
	Civil Government Contingencies—Dépenses casuelle du gouvernement civil.			
	J. B. Bourcier, clerk stenographer, Oct. 14 to Dec. 28 at $960..	....	198 69	34 45
1,525 98		984 84	43,448 31	3,578 04
	Charged as follows—			
	Civil Government Salaries..........................	....	43,279 86	
	Civil Government Contingencies..................	....	198 69	
	Reclassification of salaries, etc., Vote 529...........	....	954 60	
	Provisional Bonus allowance, Vote 367..............	....	3,578 04	
				48,011 19

Privy Council Office: Civil Government Contingencies
Bureau du Conseil privé: Casuel du gouvernement civil

	$ cts.
Salaries at Ottawa ....(Page U—3)	198 69
Stationery Office supplies, 12 m.	1,384 60
King's Printer's account, printing, binding, etc.	1,060 41
Subscriptions to newspapers, $25.06; postage, $84.45	109 51
Telephone messages, $81.60; telegrams, $173.76; car tickets, $45	300 36
Hewit's messenger service, $10.40; sundry small items, $37.30....................	47 70
Bernard Mullin, stenographic services	77 50
Washing towels, Mrs. N. Brennan, 12 m.	84 00
Taxi hire at Ottawa: R. Boudreau, $7; J. F. Crowdy, $2; G. G. Kezar, $7......	16 00
Travelling expenses: Hon. L. P. Normand, $300; Hon. J. E. Sinclair, $295; R. Boudreau, $179.60; L. Catellier, $313.85; G. G. Kezar, $273.10; H. W. Lothrop, $32.66	1,394 21
	4,672 98

Public Service Retirement Act—Superannuation No. 4
Loi de retraite du service public, pension n° 4

H. Potter, gratuity, 2 m. salary at $1,000— (Annuities detailed under Finance)........................(Page F—)	166 66

Privy Council: Revenue
Conseil privé: Revenu

Refund of overpayment of bonus, Miss H. McKibbon, 1920-21..................	20 00

AUDITOR GENERAL'S REPORT
1921-22

PART V

PUBLIC WORKS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE V

MINISTÈRE DES TRAVAUX PUBLICS

DÉTAIL DES DÉPENSES ET DES RECETTES

1921-22: Public Works Department: Summary of Expenditure and Revenue — 1921-22: Ministère des Travaux publics: Sommaire des dépenses et des recettes	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Civil Government—Dépenses imputable au gouvernement civil			
Salary of Minister	..	10,000 00	
Civil Government Salaries	..	538,668 85	
Civil Government Contingencies	..	86,875 98	
			635,544 83
Expenditure chargeable to Capital—Dépenses imputable sur le capital			
Ottawa Parliament Buildings, restoration	18	999,996 63	
Harbours and rivers—			
Esquimalt, B.C., new dry dock	19	1,217,254 14	
Port Arthur and Fort William, harbour and river improvements	19	98,962 85	
Quebec Harbour, Champlain dry dock	20	73,824 34	
Quebec Harbour, Champlain dock, balance due M. P. and J. T. Davis	21	278,349 60	
St. John, N.B., harbour improvements	22	1,249,952 49	
Toronto, harbour improvements	23	879,917 50	
Toronto Island, breakwater protection	23	133,658 00	
Exchequer Court Awards—			
Esquimalt, new dry dock	24	48,930 75	
Halifax Dry Dock	24	4,574 00	
Port Arthur and Fort William, improvements	24	17,770 25	
Quebec Harbour, River St. Charles	24	1,068 52	
Total	....	5,004,259 07	
Refunds of previous years' expenditures: Quebec Harbour, River St. Charles, $50; Toronto Harbour improvements, $21,368.67	24	21,418 67	4,982,840 40
Expenditure chargeable to Income—Dépenses imputable sur le revenu			
Public Buildings, construction, etc.—			
Maritime Provinces	24	203,400 15	
Quebec	27	100,926 36	
Ontario	29	582,629 90	
Manitoba, Saskatchewan and Alberta	35	37,967 58	
British Columbia	36	35,666 32	
Armouries, alterations and repairs	38	28,222 31	
Dominion Public Buildings, alterations required by amalgamation of Customs and Inland Revenue offices	39	17,411 15	
Dominion Public Buildings, generally	40	29,687 86	
Experimental Farms, new buildings, etc	45	99,487 47	
Flags for Dominion public buildings	45	4,130 60	
Ottawa, Wellington St., new buildings	45	1,564 80	
Public Buildings, maintenance and repairs—			
Ottawa Public Buildings	45	1,985,921 87	
Dominion Immigration Buildings	88	34,702 12	
Dominion Quarantine Stations	89	3,282 61	
Dominion Buildings Maintenance	89	3,100,603 57	
Victoria Astrophysical Observatory	163	3,592 70	
Yukon Public Buildings	164	36,886 78	
			6,306,084 15
Harbours, rivers, etc., repairs, improvements, etc.—			
Nova Scotia	165	224,869 94	
Prince Edward Island	178	34,979 89	
New Brunswick	181	71,967 14	
Quebec	186	262,685 82	
Ontario	201	434,237 52	
Manitoba, Saskatchewan and Alberta	211	29,890 59	
British Columbia	214	263,322 65	
Yukon Territory, Stewart River	224	5,843 78	
Generally	224	22,196 10	
			1,349,993 43
Subsidies to Dry Docks	233	....	144,559 02
Carried forward	....	....	13,419,021 83

1921-22: Public Works Department: Summary of Expenditure and Revenue — **1921-22: Ministère des Travaux publics: Sommaire des dépenses et des recettes**	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Brought forward	.....	.....	13,419,021 83
Expenditure chargeable to Income—Concluded—*Dépenses imputable sur le revenu*—Fin.			
Dredging—			
Maritime Provinces	243	484,327 46	
Ontario and Quebec	252	352,780 78	
Manitoba, Saskatchewan and Alberta	253	52,927 38	
British Columbia	260	319,517 41	
			1,209,553 03
Roads and bridges	260	.....	592,224 80
Telegraph and telephone lines, construction	263	.....	76,775 00
Architectural Staff	267	75,086 39	
National Gallery	268	39,978 32	115,064 71
Accounts Branch, salaries and contingencies	269	21,734 08	
Engineering Branch, salaries	269	507,790 22	
Maintenance and operation of water storage dams on Ottawa river and tributaries, etc	274	113,549 15	
Operation and maintenance of inspection boats	269	15,329 92	
River gauging and meterings	274	11,902 04	
Surveys and inspections	274	109,804 72	
			780,110 13
Expenditure chargeable to Collection of Revenue—Dépenses imputable sur la perception du revenu			
Collection of Public Works Revenue	275	4,007 95	
Graving docks	277	89,438 13	
Harbour and river works, maintenance, etc	278	32,005 83	
Telegraph and telephone lines, maintenance—			
Prince Edward Island to mainland	278	13,893 32	
Lower St. Lawrence and Maritime Provinces, etc	279	222,996 23	
Saskatchewan	290	72,476 99	
Alberta	294	112,504 44	
British Columbia, mainland	297	106,883 97	
British Columbia, Vancouver Island	302	144,120 72	
Yukon system	310	264,319 29	
Generally	311	10,146 15	
			1,072,793 02
Sundry—Divers			
Cost of living bonus	311	410,318 24	
Demobilization	322	798,649 50	
Gratuities	323	8,829 47	
International Joint Commission	324	41,581 74	
Re-classification increases, etc., Vote No. 529	324	73,602 73	
Retirement Act, Fund No. 4	325	37,029 12	
Unforeseen expenses	325	508 10	
Memorial to the memory of the late Lt.-Col. H. Baker, M.P.	324	1,500 00	
Total		1,372,018 90	
LESS: Refunds of previous years (Demobilization and War Accounts)	322	291 81	1,371,727 09
Total expenditure	.....	.....	18,637,269 61
Adjustment with Public Accounts—Rectification avec les comptes publics			
Civil Government	..	.....	635,544 83
Capital (excluding expenditure by Marine Dept.)	..	.....	4,982,329 31
Income	..	.....	10,574,364 27
Collection of Revenue	..	.....	1,073,304 11
Miscellaneous accounts	..	.....	1,371,727 09
Total, as above	.....	.....	18,637,269 61

1921-22: Public Works Department: Summary of Expenditure and Revenue — **1921-22: Ministère des Travaux publics: Sommaire des dépenses et des recettes**	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Revenue—Recettes			
Casual Revenue	330	291,587 22	
Ferries	335	2,485 50	
Fines and forfeitures	335	79 10	
Graving docks	336	111,793 55	
Slides and booms	336	6,170 72	
Telegraphs	337	290,131 33	
			702,247 42

Abatements — Fonds de retraite	**Public Works: Salaries at Ottawa** — **Travaux publics: Appointements à Ottawa**	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	Ministers—			
	Hon. F. B. McCurdy, April 1 to Dec. 28 at $10,000		7,419 32	
	Hon. H. Bostock, Dec. 29 to Feb. 2 at $10,000 (resigned)		973 50	
	Hon. J. H. King, Feb. 3 to Mar. 31 at $10,000		1,607 18	
	Deputy Minister—			
300 00	J. B. Hunter, 12 m		6,000 00	
	Asst. Deputy Minister—			
212 50	A. St. Laurent, 10 m. to Jan. 31 at $5,100		4,250 00	150 00
	Staff—Personnel			
	Deputy Minister's Office—Division du sous-ministre—			
86 00	A. L. Bélanger, sr. clk., 12 m	220 00	1,500 00	261 00
65 50	P. J. Cardill, sr. mess., 12 m	230 00	1,080 00	144 00
63 00	J. A. Dumoulin, confid. mess., 12 m	60 00	1,200 00	297 00
50 01	D. Ewart, Dom. consulting architect, 3 m. to June 30 at $4,000 (deceased)		999 99	45 00
54 00	J. Fahey, sr. mess., 12 m		1,080 00	315 00
	M. I. Fellows, private secy., April 1 to April 8 at $2,100, April 9 to Dec. 28 at $1,800		1,342 14	
165 00	W. P. Harrell, head clk., 12 m	780 00	2,520 00	180 00
	G. Heidman, private secy., Feb. 10 to Mar. 31 at $600		83 92	
75 00	A. E. Johnson, sr. clk. sten., 12 m		1,500 00	76 44
	A. E. Johnson, ;private secy., Dec. 29 to Feb. 9 at $600		70 91	
87 50	J. Kent, sr. clk., 10 m. to Jan. 31 at $2.100 (deceased)		1,750 00	150 00
54 00	G. Leyden, sr. clk. sten., 12 m. to Mar. 31 at $1,440 (less Sept. 11 to Dec. 31)		1,000 00	181 25
47 50	J. D. Lyness, mess. clk., 12 m		950 00	189 00
105 00	N. M. Mathé, sr. clk. sten., 12 m		2,100 00	180 00
	J. B. Moorman, private secy., April 9 to Dec. 28 at $3,600		2,590 96	
89 50	F. Plunkett, sr. clk. sten., 12 m	350 00	1,440 00	76 44
111 98	R. A. Sauriol, prin. clk., 12 m. at $2,040 (less 3 d.)	215 76	2,023 55	178 50
	Secretary's Branch—Division du secrétaire—			
132 00	A. H. Beaubien, prin. translator, 12 m		2,640 00	180 00
65 00	J. Bédard, process printer, 12 m		1,300 00	297 00
75 00	A. Bélanger, photographer, 12 m		1,500 00	261 00
80 00	L. Bélanger, timekeeper, 12 m		1,600 00	54 00
	O. Bélanger, file clk., 1 m. to April 30 at $1,300 (deceased)		108 33	24 75
96 00	T. G. Bell, sr. photographer, 12 m		1,920 00	189 00
	Carried forward	1,855 76	52,549 80	3,429 38

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	1,855 76	52,549 80	3,429 38
	Staff—Continued—*Personnel*—Suite.			
	Secretary's Branch—*Con.*—Division du secretaire—*Fin.*			
‡	A. E. Belleau, head translator, 12 m		3,180 00	180 00
57 50	E. Belliveau, clk. sten., 12 m		1,150 00	144 00
65 00	J. B. Bessette, supplies clk., 12 m		1,300 00	297 00
7 92	J. M. Brownlee, clk. typist, 3 m. to June 30 at $1,080 (resigned)	205 00	270 00	36 00
192 00	T. J. Carter, dept'l. solicitor, 12 m		3,840 00	180 00
65 17	I. Champagne, sr. file clk., 10 m. at $1,300, 2 m. at $1,320		1,303 33	294 00
197 00	J. A. Chassé, jr. dept'l. solicitor, 12 m	700 00	3,240 00	180 00
9 75	T. Cherryholme, mess. clk., 3 m. to Mar. 31 at $780		195 00	78 75
153 75	L. H. Colman, prin. clk., 3 m. at $3,000, 9 m. at $3,100		3,075 00	180 00
65 00	T. Costigan, file clk., 12 m		1,300 00	297 00
	J. E. Cusson, head clk., (deceased)	106 68		
75 00	A. Day, photographer, 12 m		1,500 00	261 00
72 13	J. Delaney, photographer, 12 m. at $1,500 (less 13½d.)		1,442 70	254 80
153 00	J. H. Deruchie, prin. file clk., 12 m	1,020 00	2,040 00	180 00
151 00	N. Desjardins, head clk., 12 m	140 00	2,880 00	180 00
*87 60	R. C. Desrochers, secy. P.W. Dept., 12 m		4,380 00	180 00
144 00	T. N. Doody, head clk., 12 m		2,880 00	
62 50	I. Dowling, clk. sten., 12 m		1,250 00	121 44
131 00	J. A. Drouin, head clk., 6 m. at $2,400, 6 m. at $2,520	160 00	2,460 00	180 00
92 00	J. E. Ethier, sr. acct. clk., 12 m	160 00	1,680 00	225 00
73 26	F. X. Gagné, file clk., 11 m. to Feb. 28 at $1,600 (including $17.78 to be refunded)		1,484 41	222 75
56 00	J. Gauthier, sr. mess., 9 m. at $1,000, 3 m. at $1,020	115 00	1,005 00	315 00
75 00	G. Gosselin, sr. file clk., 12 m		1,500 00	261 00
60 00	W. Gosselin, process printer, 12 m		1,200 00	297 00
54 00	H. Grant, supplies clk., 12 m		1,080 00	144 00
65 00	A. Guilmont, clk. sten., 12 m		1,300 00	121 44
†73 50	H. J. Guppy, file clk., 12 m		2,100 00	180 00
22 50	B. Hebert, jr. clk. sten., 7 m. to Mar. 31 at $900 (less Jan.)		450 00	147 00
75 00	G. Hill, file clk., 12 m		1,500 00	261 00
92 00	E. R. Laflèche, sr. file clk., 12 m	160 00	1,680 00	225 00
84 00	L. Lafontaine, sr. clk. sten., 12 m		1,680 00	225 00
65 00	A. Laframboise, photostat operator, 12 m		1,300 00	297 00
54 00	G. Laramee, sr. mess., 12 m		1,080 00	315 00
91 79	L. J. Latour, sr. clk., 12 m	154 32	1,680 00	225 00
65 00	E. Lévêque, clk., 12 m		1,300 00	297 00
57 50	M. A. Macdonald, clk. sten., 12 m		1,150 00	144 00
127 25	L. J. Mackay, prin. clk., 12 m	265 00	2,280 00	180 00
47 87	M. McGrath, sr. mess., 12 m. at $1,080 (less 40 d.)		957 65	279 31
72 00	H. G. McPherson, sr. clk. sten., 12 m		1,440 00	76 44
41 36	Y. Parent, law clk. sten., 12 m. at $1,200 (less 101 d. and half pay for 25d.)		827 20	82 75
115 50	A. A. Rivard, prin. clk., 12 m	270 00	2,040 00	180 00
102 00	D. T. Robichaud, sr. translator, 12 m		2,040 00	180 00
126 00	J. St. Denis, prin. clk., 12 m	240 00	2,280 00	180 00
†70 00	L. St. Denis, sr. file clk., 12 m		2,000 00	189 00
62 00	W. H. Scrim, Sr., sr. mess., 12 m	160 00	1,080 00	315 00
‡	E. T. Smith, collector of P.W. Revenue, 12 m		3,700 00	180 00
60 00	R. E. Stanley, sten. b'k. k'p'r., 12 m		1,200 00	121 44
78 75	V. A. Taillefer, sr. clk., 6 m. at $1,550, 6 m. at $1,600		1,575 00	220 50
90 00	A. Tremblay, prin. file clk., 12 m		1,800 00	207 00
	Accountant's Branch—Division du comptable—			
94 50	M. K. Allan, sr. acct. clk., 12 m	450 00	1,440 00	261 00
63 00	F. L. Anderson, sten. b'k. k'p'r., 12 m		1,260 00	121 44
105 00	G. R. Barthe, sr. clk. b'k. k'p'r., 12 m		2,100 00	180 00
98 00	E. E. Bartlett, sr. clk. b'k. k'p'r., 12 m	220 00	1,740 00	225 00
	Carried forward	6,381 76	143,165 09	13,734 44

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	6,381 76	143,165 09	13,734 44
	Staff—Continued—*Personnel*—Suite			
	Accountant's Branch—*Con.*—Division du comptable—*Fin.*			
125 00	J. B. E. Bedard, prin. clk. b'k. k'p'r., 12 m		2,500 00	
68 75	H. M. Bradley, acct. clk., 3 m. at $1,300, 9 m. at $1,400		1,375 00	283 50
91 25	J. Bruchesi, acct. clk., 9 m. at $1,800, 3 m. at $1,900		1,825 00	207 00
86 00	M. Cadogan, sr. clk. bk. kpr., 12 m	220 00	1,500 00	76 44
54 00	C. M. Calder, audit clk., 12 m		1,080 00	144 00
47 47	W. J. Cousins, acct. clk., April 5 to Mar. 31 at $960		949 33	311 50
48 58	H. L. Davey, sr. mess., April 1 to Dec. 13 at $1,080 (resigned)	213 38	757 74	223 12
108 00	E. M. Dunham, sr. clk. sten., 12 m	720 00	1,440 00	76 44
149 00	P. E. Gagnon, head stat. clk., 12 m	100 00	2,880 00	180 00
105 00	J. Gordon, clk. bk. kpr., 12 m. (deceased)		2,100 00	180 00
92 00	B. F. Hart, sr. clk. bk. kpr., 12 m	100 00	1,740 00	225 00
128 00	J. Johnstone, dept'l. acct. gr. 2, 12 m	220 00	2,340 00	180 00
81 00	N. A. Keating, sr. clk. bk. kpr., 12 m	120 00	1,500 00	76 44
24 99	R. Keeley, clk. bk. kpr., 3 m. to June 30 at $2,000 (retired)		499 98	47 25
‡	A. G. Kingston, dept'l. acct. gr. 6, 3 m. at $4,380, 9 m. at $4,500		4,470 00	180 00
10 84	H. Langlois, acct. clk., 2 m. to May 31 at $1,300 (deceased)		216 66	49 50
58 79	J. H. Lemay, acct. clk., 12 m. at $1,200 (less 7½ d.)		1,175 81	118 99
60 00	E. Lesperance, clk. sten., 12 m		1,200 00	297 00
86 00	A. Macdonald, sr. clk. bk. kpr., 12 m	220 00	1,500 00	261 00
130 00	C. S. A. Mackay, trav. pay master, 12 m		2,600 00	180 00
51 36	A. Marchand, clk. typist, 12 m. at $1,080 (less 18 d.)		1,027 26	136 97
150 00	D. McR. Minard, dept'l. acct. gr. 4, 12 m		3,000 00	180 00
54 00	A. Nicholson, clk., 12 m		1,080 00	315 00
59 00	R. Orr, audit clk., 12 m	160 00	1,020 00	151 05
150 00	A. Pare, dept'l. acct. gr. 3, 12 m		3,000 00	180 00
75 00	H. Pratte, sr. acct. clk., 12 m		1,500 00	261 00
68 62	C. A. Schofield, clk. bk. kpr., 9 m. at $1,400, 3 m. at $1,500 (less ½ pay 28 d.)		1,372 31	87 91
94 50	G. H. Slack, sr. stat. clk., 12 m	450 00	1,440 00	76 44
54 00	L. J. Smith, clk. typist, 12 m		1,080 00	144 00
143 00	J. H. Stewart, head clk., 12 m	220 00	2,640 00	180 00
150 00	J. B. St. Laurent, dept'l. acct., gr. 3, 12 m		3,000 00	180 00
118 75	J. A. Thivierge, trav. pay master, 3 m. at $2,300, 9 m. at $2,400		2,375 00	180 00
	Architect's Branch—Division de l'architecte—			
117 00	A. D. Anderson, asst. architect, 12 m		2,340 00	180 00
3 49	E. I. Arthur, clk. sten	69 59		
32 25	M. E. Babcock, jr. clk. sten., 3 m. at $600, 9 m. at $660		645 00	141 00
153 00	A. J. Barclay, sr. constr. architect, 12 m		3,060 00	180 00
159 00	A. E. Barratt, asst. architect, 12 m	840 00	2,340 00	180 00
80 00	A. Barsalou, clk., 12 m		1,600 00	243 00
150 00	C. Baudry, architect (fittings), 12 m		3,000 00	180 00
117 00	W. A. Beaton, asst. architect, 12 m		2,340 00	180 00
36 00	W. C. A. Becksted, clk. sten., 9 m. to Mar. 31 at $960		720 00	236 25
19 98	S. Belanger, clk., 3 m. to June 30 at $1,600 (superannuated)		399 99	60 75
106 50	A. Boucher, jr. architect, 12 m	330 00	1,800 00	207 00
117 00	J. C. G. Brault, asst. architect, 12 m		2,340 00	180 00
51 50	B. Brousseau, clk. sten., 12 m	10 00	1,020 00	166 44
108 00	P. Canty, gen. constr. foreman, 12 m		2,160 00	180 00
54 00	L. M. Cardill, clk. sten., 12 m		1,080 00	144 00
54 00	E. M. Cassidy, clk. sten., 12 m		1,080 00	144 00
159 00	W. C. Chalmers, asst. architect, 12 m	840 00	2,340 00	180 00
	Carried forward	11,214 73	227,614 17	21,886 43

Abatements — Fonds de retraite	**Public Works: Salaries at Ottawa** — **Travaux publics: Appointements à Ottawa**	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	11,214 73	227,614 17	21,886 43
	Staff—Continued—*Personnel*—Suite.			
	Architect's Branch—*Con.*—Division de l'architecte—*Suite*.			
26 25	L. Charron, jr. architect, 3 m. to June 30 at $2,100 (retired)	....	525 00	
159 00	A. S. Davis, asst. architect, 12 m	840 00	2,340 00	180 00
126 00	J. G. Dionne, asst. architect, 12 m	300 00	2,220 00	180 00
102 00	G. S. Dorval, jr. architect, 12 m	....	2,040 00	180 00
95 00	W. A. Dube, sr. acct. clk., 12 m	....	1,900 00	
92 00	A. Dubois, sr. clk., 12 m	160 00	1,680 00	225 00
117 00	J. A. Ferguson, asst. architect, 12 m	....	2,340 00	180 00
17 33	A. Fortin, jr. architect, April 1 to June 5 at $1,920 (transferred to Patents and Copyrights)	....	346 66	34 12
54 00	M. French, clk. sten., 12 m	60 00	1,020 00	166 44
222 00	T. W. Fuller, asst. chief architect, 12 m	....	4,440 00	180 00
132 00	J. C. B. Fulleylove, constr. architect, 12 m	....	2,640 00	180 00
117 00	H. Gale-Legg, asst. engnr., 12 m	....	2,340 00	180 00
96 00	C. H. Graham, jr. architect, 12 m	....	1,920 00	189 00
168 00	P. S. Gregory, maint. architect, 12 m	240 00	3,120 00	180 00
117 50	F. O. Hamel, 6 m. at $2 300, 6 m. at $2,400	....	2,350 00	180 00
68 00	A. Hearnden, file clk., 12 m	280 00	1,080 00	315 00
143 00	J. A. Heisler, prin. clk., 12 m	820 00	2,040 00	180 00
‡	G. F. Hennessey, head clk., 12 m	20 00	2,640 00	180 00
132 00	D. A. Hewitt, appraisal architect, 12 m	....	2,640 00	180 00
160 50	W. Huber, arch. specif. writer, 12 m	570 00	2,640 00	180 00
117 00	D. H. Hunter, asst. architect, 12 m	....	2,340 00	180 00
90 00	M. W. Hutchinson, jr. purch. agent, 12 m	....	1,800 00	207 00
183 00	G. N. Hutchison, supervising architect, 12 m	....	3,660 00	180 00
59 25	T. W. Kenny, clk. sten., 12 m. at $1,080 (less ½ pay for 17 d.)	105 00	1,055 32	141 00
105 00	H. P. Kent, sr. clk., 12 m	660 00	1,440 00	107 20
26 25	J. B. Lamb, jr. architect, 3 m. to June 30 at $2,100 (superannuated)	....	525 00	45 00
54 00	M. L. Larcher, clk. sten., 12 m	....	1,080 00	144 00
54 85	M. L. Laurin, clk. sten., 12 m	76 62	1,020 00	315 00
117 00	J. T. E. Lavoie, asst. struct. engr., 12 m	....	2,340 00	180 00
162 00	P. A. Lefort, constr. architect, 12 m	600 00	2,640 00	180 00
65 00	E. Lemoyne, clk. typist, 12 m	....	1,300 00	121 44
53 37	K. M. McGee, clk. sten., 12 m	47 50	1,020 00	166 44
†73 50	T. J. McLaughlin, sr. clk., 12 m	....	2,100 00	180 00
51 65	B. P. McLean, clk. sten., 12 m. at $1,020 (less Oct. 1-Jan. 4)	279 40	754 03	232 86
108 00	W. L. McLean, sr. clk., 12 m	720 00	1,440 00	76 44
48 75	A. McWade, clk., 9 m. at $960, 3 m. at $1,020	....	975 00	315 00
87 00	T. D. Mesler, sr. quantity surveyor, 6 m. at $1,680, 6 m. at $1,800	....	1,740 00	216 00
96 00	E. E. W. Montandon, jr. architect, 12 m	....	1,920 00	189 00
114 00	D. J. Mullarkey, clk. of works, gr. 3, 12 m	....	2,280 00	
64 25	M. O'Donnell, clk. sten., 12 m	205 00	1,080 00	315 00
159 00	J. A. Owen, asst. architect, 12 m	840 00	2,340 00	180 00
37 50	F. X. Paquet, architect (fittings), 3 m. to June 30 at $3,000 (superannuated)	....	750 00	45 00
123 00	J. A. H. Pelletier, asst. struct. engr., 12 m	....	2,460 00	180 00
65 00	M. Purvis, clk. typist, 12 m	....	1,300 00	121 44
159 00	J. H. Ralph, electr. eng'r., 12 m	420 00	2,760 00	180 00
153 00	T. D. Rankin, sr. constr. eng'r., 12 m	....	3,060 00	180 00
108 00	P. D. Reinhardt, clk. of works, gr. 3, 12 m	....	2,160 00	180 00
44 38	A. Richard, mess. clk., 3 m. at $850, 9 m. at $900	....	887 50	189 00
105 00	J. S. Richard, sr. acct. clk., 12 m. (retired)	....	2,100 00	180 00
112 92	G. G. Rogers, prin. clk., 12 m	218 40	2,040 00	180 00
108 00	F. Ross, clk. of works, gr. 3, 12 m	....	2,160 00	180 00
65 00	R. Rouleau, acct. clk., 12 m	....	1,300 00	121 50
140 00	J. S. J. Routhier, prin. acct. clk., 12 m	....	2,800 00	180 00
	Carried forward	18,676 65	328,502 68	30,744 31

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	18,676 65	328,502 68	30,744 31
	Staff—Continued—*Personnel*—Suite			
	Architect's Branch—*Con.*—Division de l'architecte—*Fin*			
54 63	J. Schryburt, clk. typist, 12 m	72 50	1,020 00	166 44
117 00	A. Scott, asst. electr. eng'r., 12 m		2,340 00	180 00
48 75	W. H. Scrim, Jr., jr. file clk., 6 m. at $950, 6 m. at $1,000		975 00	177 72
120 00	J. Sharp, arch. modeller, 12 m		2,400 00	180 00
156 00	J. Shearer, supt. govt. bldgs., Ottawa, 12 m		3,120 00	180 00
102 00	A. R. Shehyn, jr. architect, 12 m		2,040 00	180 00
96 00	W. L. Smith, jr. architect, 12 m		1,920 00	189 00
183 00	C. D. Sutherland, supervis. architect, 12 m		3,660 00	180 00
62 00	C. D. Tasse, sr. mess., 12 m	160 00	1,080 00	315 00
162 00	J. G. Taylor, head clk., 12 m	600 00	2,640 00	
117 00	E. E. Temple, asst. architect, 12 m		2,340 00	180 00
104 00	J. W. Thompson, jr. architect, 12 m	280 00	1,800 00	
143 75	J. A. Thomson, sr. asst. architect, 12 m. at $3,000, less ½ pay 31 d. (resigned)		2,875 00	172 50
72 50	D. L. Thorburn, sr. file clk., 6 m. at $1,400, 6 m. at $1,500		1,450 00	270 00
105 00	H. S. Tremaine, jr. architect, 12 m		2,100 00	180 00
72 50	O. B. Von Staffeldt, arch. draughtsman, 6 m. at $1,400, 6 m. at $1,500		1,450 00	87 72
142 00	W. Wiley, asst. supt. govt. bldgs., Ottawa, 12 m	20 00	2,820 00	180 00
131 12	D. Williams, asst. arch. specif. writer, 12 m	282 50	2,340 00	180 00
162 00	D. A. Williamson, struct. engr., 12 m		3,240 00	180 00
106 50	F. H. Wilson, asst. mech. engr., 9 m. at $2,100, 3 m. at $2,220		2,130 00	180 00
117 00	R. Winter, asst. architect, 12 m		2,340 00	180 00
84 00	S. J. Wood, jr. mech. eng'r., 12 m		1,680 00	225 00
134 74	A. B. Wright, jr. architect, 12 m	774 16	1,920 00	189 00
255 00	R. C. Wright, chief architect, 12 m		5,100 00	180 00
	Engineer's Branch—Division de l'ingénieur—			
96 00	C. W. Ball, tester of bldg. materials, 12 m		1,920 00	189 00
126 00	H. Bance, prin. acct. clk., 12 m	240 00	2,280 00	180 00
65 00	M. L. Belanger, file clk., 12 m		1,300 00	297 00
77 00	B. Blais, sr. clk. sten., 12 m	100 00	1,440 00	261 00
48 75	W. Boucher, mess clk., 6 m. at $950, 6 m. at $1,000		975 00	315 00
26 25	J. U. Bray, sr. draughtsman, 3 m. to June 30 at $2,100 (transferred to Outside)		525 00	45 00
54 00	W. Burrows, clk. sten., 12 m		1,080 00	315 00
105 00	E. V. Burwell, jr. mech. engr., 12 m		2,100 00	180 00
74 60	T. D. Caldwell, draughtsman, 12 m. at $1,500 (less 2 d.)		1,491 94	259 55
270 00	K. M. Cameron, asst. chief engr., 12 m		5,400 00	180 00
80 00	W. L. Cameron, clk. bk. kpr., 12 m		1,600 00	243 00
30 53	V. Carter, jr. clk. sten., 3 m. at $600, 9 m. at $660 (less 2 d. and ½ pay 33½ d.)		611 00	177 30
188 00	J. M. Chalifour, auditor chief eng'r. branch, 12 m	520 00	3,240 00	180 00
186 00	C. F. X. Chaloner, precise levelling eng'r., 12 m	420 00	3,300 00	180 00
72 00	M. Connery, sr. acct. clk., 12 m		1,440 00	76 44
39 23	E. H. Coon, asst. chemist, June 27 to Dec. 31 at $1,320		674 66	50 60
42 75	R. de B. Corriveau, dist. engr., gr. 1, 3 m. to June 30 at $3,420 (transferred to Outside), (for bonus, see C.E. Staff—Ottawa, Page V—209)		855 00	
162 00	H. M. Davy, eng'r. P.W., gr. 1, 12 m	240 00	3,000 00	180 00
30 75	V. Denis, asst. eng'r., 3 m. to June 30 at $2,460 (transferred to Outside)		615 00	
180 00	L. A. Desrosiers, chief draughtsman, 12 m		3,600 00	180 00
75 00	P. Drapeau, draughtsman, 12 m		1,500 00	261 00
76 25	R. Dumoulin, sr. clk., 9 m. at $1,500, 3 m. at $1,600		1,525 00	70 83
123 00	H. J. Dunne, asst. engr., 12 m		2,460 00	180 00
	Carried forward	22,385 81	426,215 28	38,877

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	22,385 81	426,215 28	38,877 41
	Staff—Continued—*Personnel*—Suite.			
	Engineer's Branch—*Con.*—Division de l'engénieur—*Fin.*			
89 50	J. E. Evans, sr. clk., 12 m	350 00	1,440 00	261 00
105 00	E. F. Gingras, asst. tester of bldg. materials, 12 m.		2,100 00	180 00
153 00	H. Godwin, prin. clk., 12 m	1,020 00	2,040 00	180 00
80 00	J. R. Grant, draughtsman, 12 m		1,600 00	243 00
84 00	C. C. Hampshire, sr. file clk., 12 m		1,680 00	31 44
147 00	E. Huot, dept'l. acct., gr. 2, 12 m	600 00	2,340 00	180 00
49 50	D. J. Jeffrey, file clk., 6 m. at $960, 6 m. at $1,020		990 00	315 00
32 25	E. Keenehan, mess. clk., 3 m. at $600, 9 m. at $660.		645 00	288 80
13 50	F. N. Kelly, clk. sten., 3 m. to June 30 at $1,080 (transferred to Outside)		270 00	36 00
62 00	J. P. Labelle, sr. mess., 12 m	160 00	1,080 00	315 00
297 50	E. D. Lafleur, chief engr. P.W., 10 m. to Jan. 31 at $5,700 (deceased)	1,200 00	4,750 00	150 00
75 00	M. Laframboise, draughtsman, 12 m		1,500 00	261 00
168 00	J. Lamoureux, eng'r., gr. 1, 12 m		3,360 00	180 00
51 72	C. Langlois, clk. sten., 12 m. at $1,080, (less ½ pay 31 d.)		1,034 47	138 00
183 00	J. E. La Rochelle, mech. supt. of dredges, 12 m		3,660 00	180 00
45 00	F. Lepage, mess. clk., 12 m		900 00	315 00
90 00	A. K. Light, associate chemist, 12 m		1,800 00	207 00
84 00	J. B. Marion, asst. tester of bldg. materials, 12 m	360 00	1,320 00	279 00
126 00	J. E. Marion, prin. acct. clk., 12 m	240 00	2,280 00	180 00
62 50	J. H. McElroy, clk. sten., 12 m		1,250 00	121 44
96 00	S. T. McEvoy, tester of bldg. materials, 12 m		1,920 00	189 00
12 41	W. C. Milne, asst. chemist, Jan. 24 to Mar. 31 at $1,320		248 38	18 63
17 50	P. Moffett, sr. draughtsman, 2 m. to May 31 at $2,100		350 00	30 00
159 00	N. Moffette, prin. draughtsman, 12 m	840 00	2,340 00	180 00
72 00	F. O'Hanley, sr. acct. clk., 12 m		1,440 00	76 44
117 00	C. C. Patterson, prin. clk., 12 m	60 00	2,280 00	
80 00	C. Pinard, clk., 12 m		1,600 00	243 00
110 00	J. H. Ridgway, sr. draughtsman, 12 m	280 00	1,920 00	189 00
‡	R. J. Robillard, chief draughtsman, 12 m		3,000 00	180 00
75 00	R. Rondeau, ship draughtsman, 12 m		1,500 00	261 00
65 00	M. L. Roy, file clk., 12 m		1,300 00	297 00
100 50	A. E. Scharfe, sr. clk. sten., 12 m	570 00	1,440 00	76 44
54 00	M. B. E. Slater, clk. sten., 12 m		1,080 00	144 00
184 00	J. M. Somerville, chief clk., 12 m	440 00	3,240 00	180 00
45 00	A. St. Laurent, chief eng'r. P.W., 2 m. to Mar. 31 at $5,400		900 00	30 00
6 25	A. Taylor, sr. eng'r. clk., 3 m. to June 30 at $1,920 (resigned)	660 00	480 00	3 75
65 00	A. Valade, clk., 12 m		1,300 00	121 44
23 76	J. P. Valiquet, jr. engr., 3 m. to June 30 at $1,900 (transferred to Outside)		474 99	51 75
213 75	U. Valiquet, sr. engr., 3 m. at $4,140, 9 m. at $4,320		4,275 00	180 00
153 00	E. Viens, supervisor of bldg. materials, 12 m		3,060 00	180 00
75 00	G. H. Wattsford, draughtsman, 12 m		1,500 00	261 00
54 00	M. E. Welch, clk. sten., 12 m		1,080 00	144 00
	Parliamentary Estimates—Provisions budgetaires—			
105 00	J. A. Cantin, sr. draughtsman, 12 m		2,100 00	180 00
14 09	C. D. Houde, clk. typist, April 1 to June 18 at $1,300 (retired)		281 66	20 24
65 00	M. Kavanagh, clk., typist, 12 m		1,300 00	121 44
44 61	O. Legault, mess. clk., 12 m. at $900 (less 3 d.)		892 32	312 45
149 81	C. A. Narraway, prin. clk., 12 m	956 25	2,040 00	180 00
17 20	M. Nininger, clk. sten., Nov. 22 to Mar. 31 at $960		344 00	63 80
‡	S. E. O'Brien, clk. of estimates, 12 m		4,020 00	180 00
150 00	W. E. O'Brien, head clk., 12 m	480 00	2,520 00	180 00
	Carried forward	30,602 0	512,481 10	47,193 47

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	30,602 06	512,481 10	47,193 47
	Staff—Concluded—*Personnel*—Fin.			
	Parliamentary Estimates—*Con.*—Provisions budgetaires —*Fin.*			
99 50	M. M. Peterkin, sr. clk. sten., 12 m	550 00	1,440 00	76 44
107 74	M. N. Stewart, estimates clk., 12 m	414 67	1,740 00	31 44
86 00	E. Sylvain, sr. clk., 12 m	220 00	1,500 00	76 44
	Telegraphs—Télégraphes—			
81 00	J. E. Bray, sr. clk. bk. kpr., 12 m	120 00	1,500 00	261 00
123 00	P. G. Burgess, jr. acct., 12 m		2,460 00	180 00
129 00	M. W. Crean, asst. to gen. supt. telegraph service, 12 m		2,580 00	180 00
129 00	J. E. Gobeil, asst. to gen. supt. telegraph service, 12 m		2,580 00	180 00
198 00	D. H. Keeley, gen. supt. telegraph service, 12 m		3,960 00	
	C. O. Lambert, sr. acct. clk., 2 m. at $1,400 (less 5 d. and $6.51 overpaid), resigned		208 00	14 70
99 50	F. Ranger, sr. clk., 12 m	550 00	1,440 00	76 44
68 00	F. G. Watterson, clk. sten., 12 m. (bonus overpaid $6)	280 00	1,080 00	150 00
	National Art Gallery—Galérie nationale—			
10 00	A. C. Booth, clk. sten., Jan. 9 to Mar. 31 at $1,200		274 19	20 24
195 00	E. Brown, director Nat. Gal., 12 m		3,900 00	180 00
38 25	W. J. Embree, jr. dept'l librarian, 9 m. to Dec. 31 at $1,020		765 00	124 83
54 00	F. P. Harbour, museum helper, 12 m		1,080 00	315 00
20 63	M. Jenkins, jr. clk., April 1 to Oct. 15 at $900 (resigned		486 29	102 38
99 00	H. O. McCurry, sec'y. Nat. Gal., 6 m. at $1,920, 6 m. at $2,040		1,980 00	
77 71	H. P. Rossiter, curator of prints, Aug. 30 to Mar. 31 at $2,040		1,554 19	105 97
	Purchasing Branch—Division des achats—			
200 00	G. W. Dawson, purchasing agent, 12 m		4,000 00	180 00
129 00	H. F. G. Dawson, asst. purch. agent, 12 m		2,580 00	180 00
18 55	R. Goldman, jr. clk. bk. kpr., Aug. 19 to Mar. 31 at $600		370 97	69 52
31 50	H. H. Goodfellow, mess. clk., 6 m. at $600, 6 m. at $660		630 00	112 44
81 25	H. Hunter, jr. purch. agent: 3 m. at $1,440, 9 m. at $1,560; arrears, June 15, 1919-June 15, 1920, $209.	304 00	1,530 00	243 00
65 00	C. Nutting, clk. typist, 12 m		1,300 00	292 50
83 24	C. Ross, sr. clk. sten., 12 m	225 00	1,440 00	76 44
13 10	S. E. Ryan, jr. clk. bk. kpr., Nov. 8 to Mar. 31 at $660		262 17	75 08
120 00	L. Sarault, sr. clk., 12 m		2,400 00	180 00
	Temporary Employees ($24,866.93)—Fonctionnaires surnumeraires			
	F. Baker, clk. typ., April 1 to June 14 at $960		197 00	23 11
	V. Becker, jr. clk. steno., 12 m. to Mar. 31		600 00	230 60
	W. C. Beckstead, clk., 3 m. to June 30 at $960		240 00	53 99
	W. B. Beckworth, jr. clk., 12 m. to Mar. 31		800 00	315 00
	C. S. Boucher, sr. clk. steno., 12 m. to Mar. 31		1,320 00	99 00
	B. Chene, clk. typ., Aug. 26 to Mar. 31 (less 1 d.) at $960		572 81	
	M. E. Cote, clk. bkkpr., 12 m. to Mar. 31		1,080 00	144 00
	H. A. Cross: file clk., 12 m. $1,200, arrears, 1919-20, $60; 1920-21, $120	180 00	1,200 00	297 00
	A. Despatie, supplies clk., April 1 to Mar. 21 at $960		934 18	161 97
	J. H. Dormody, file clk., 5 m. to Nov. 30 at $1,260, 4 m. to Mar. 31 at $1,200		925 00	222 75
	G. H. Dudley, mess. clk., 12 m. to Mar. 31		900 00	189 00
	Carried forward	33,445 73	566,290 90	52,413 75

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	33,445 73	566,290 90	52,413 75
	Temporary Employees—Con.—*Fonctionnaires surnumeraires*—Fin.			
	G. Duhamel, jr. clk. typ., 12 m. to Mar. 31		840 00	189 00
	M. O. Durant, clk., 7 m. to Mar. 31 at $1,260		735 00	173 25
	G. E. Facto, office app. oper., 12 m. to Mar. 31		840 00	189 00
	B. Farley, jr. steno., 3 m. to June 30 (less 9½ d.) at $900		201 15	47 25
	M. I. Fellows, sr. clk. steno., Dec. 29 to Mar. 31 at $1,320		340 65	25 81
	P. Gorman, clk. bkkpr., 12 m. to Mar. 31		700 00	119 50
	G. Ingall, jr. clk. steno., 12 m. to Mar. 31		720 00	189 00
	M. Jetté, jr. clk. steno., July 15 to Mar. 31 at $600; bonus, Feb. 8-Mar. 31		427 42	16 39
	M. Kelly, jr. clk. typ., April 1 to July 17 at $600		177 41	33 25
	I. Leslie, jr. clk., Aug. 6 to Oct. 23 at $600		129 04	67 10
	D. Logan, jr. clk. typ., 12 m. to Mar. 31 (less 5½ d.) at $600		591 11	112 44
	D. E. Mackell, clk. steno., 12 m. to Mar. 31 (less 15½ d.) at $960		919 87	
	P. McClenahan, clk., 11 m. to Feb. 28 at $960		880 00	288 75
	I. McDonald, jr. clk. steno., April 1 to Aug. 15 at $600		224 19	42 16
	G. McKay, clk. typ., 12 m. to Mar. 31		1,200 00	315 00
	A. Mineau, clk. typ., 12 m. to Mar. 31		1,800 00	207 00
	J. A. Mineau, pr. acct. clk: 12 m. at $1,800; arrears, 1919-20, $240, 1920-21, $180; apparently overpaid $300; $20 refunded to Casual Revenue, 1921-22	740 00	1,800 00	180 00
	G. Montfils, office boy, Feb. 24 to Mar. 31 at $300		29 47	
	O. Mooney, jr. clk. typ., April 5 to Nov. 7 (less 2 d.) at $660; Nov. 8 to Mar. 31 at $600		625 27	167 58
	O. Moynihan, jr. clk. steno., Aug. 15 to Oct. 14 at $600		100 00	18 74
	E. Narlock, office app. oper., 6 m. to Sept. 30 (less 1 d.) at $720		358 06	83 38
	G. M. Neilson, jr. clk. steno., Sept. 26 to Mar. 31 at $600		308 33	161 88
	J. O'Halloran, file clk., 9 m. at $1,020		765 00	236 25
	D. Oliver, clk., Jan. 3 to Mar. 31 at $960		234 84	27 74
	I. Paul, jr. clk., steno. 3 m. to June 30 at $900		225 00	47 25
	K. Ruddy, jr. clk., 12 m. to Mar. 31		600 00	189 00
	H. Simpson, jr. clk. steno., Aug. 2-31 at $600		48 39	9 07
	W. Wardlaw, museum helper, Dec. 2 to Mar. 31 at $840		277 74	62 50
		34,185 73	582,388 84	55,612 04
	Charged as follows:—			
	Minister (Page V— 2)		10,000 00	
	Civil Government Salaries (" V— 2)		538,668 85	
	Civil Government Contingencies (" V— 12)		24,651 93	
	Cost of Living Bonus (" V—311)			55,612 04
	Reclassification Vote No. 529 (" V—324)		43,253 79	
	Totals		616,574 57	55,612 04

*Superannuation Fund No. 1—Fonds de retraite n° 1.
†Superannuation Fund No. 2—Fonds de retraite n° 2.
‡35 years' service complete—35 and se service complets.

Public Works Department: Civil Government Contingencies **Ministère des Travaux publics: Appointements du gouvernement civil**	$ cts.
Salaries at Ottawa ....(Page V—11)	24,651 93
Stationery Office supplies, 12 m. to Mar. 31	8,098 40
King's Printer's account: printing, binding, etc.	10,991 32
Subscriptions to newspapers and publications	478 00
Telephone messages, $1,445.10; telegrams, $3,019.38; postage, $182.70....	4,647 18
Photographic work and materials, $382.63; express, $113.68....	496 31
Cardex cabinets, 4, $760; addressograph, and repairs and supplies, $226.33....	986 33
Soap, $36.20; paper towels, $79.70; membership fees, $30....	145 90
Street car tickets, $21.55; Christmas gratuities, $24.30....	45 85
Repairs to adding machine, $13.78; services of handwriting expert, $10; sundries, $37.81	61 59
Washing towels, Mrs. M. O. Laramee	188 39
Travelling expenses: Hon. J. H. King, $600; Hon. F. B. McCurdy, $500; A. D. Anderson, $19.44; A. E. Barratt, $126.30; A. Barclay, $121.17; G. R. Barthe, $45.56; E. E. Bartlett, $76.25; C. Baudry, $217.85; D. Blair, $206.72; R. Blais, $642.25; R. L. Bouchette, $70.25; D. G. Boyd, $2.20; G. T. Brown, $177.30; E. Brousseau, $140.40; R. F. H. Bruce, $352.85; W. Burrows, $59; E. V. Burwell, $238.60; M. Cadogan, $60.45; K. M. Cameron, $803.41; T. J. Carter, $269.44; J. M. Chalifour, $397.50; W. Chalmers, $857.35; S. J. Chapleau, $868.76; R. de B. Corriveau, $198.08; C. R. Coutlee, $244.70; W. F. Coutlee, $918.06; R. O. Croll, $241.68; A. E. Cross, $548.90; J. I. Cummings, $139.24; G. M. Dalglish, $456; A. S. Davis, $257.55; G. W. Dawson, $29.80; V. Denis, $513.27; J. A. Ferguson, $165.93; R. H. Fraser, $63.35; T. W. Fuller, $927.20; P. E. Gagnon, $78.45; G. Gillespie, $55.55; J. E. Gobeil, $313.59; H. W. Godwin, $228.85; C. H. Graham, $7.30; A. W. Gregory, $199.71; P. S. Gregory, $537.92; F. O. Hamel, $513.67; G. Heidman, $298.30; J. A. Heisler, $7.40; G. F. Hennessey, $28.35; D. A. Hewitt, $14.70; W. J. Hickey, $533.65; S. Howard, $32.50; W. Huber, $32.80; E. Huot, $139.75; J. B. Hunter, $30.30; G. N. Hutchison, $29.10; D. W. Jamieson, $215.40; A. E. Johnson, $155.05; S. B. Johnson, $1,006.64; J. Johnstone, $67.75; C. D. Kelly, $104.40; W. Kerr, $1,119.61; J. S. Kingston, $104; J. Lamoureux, $32.65; J. E. Larochelle, $936.50; J. T. E. Lavoie, $242.90; P. A. Lefort, $316.90; H. G. Legg, $45.10; P. MacLuckie, $2,187.50; C. S. A. MacKay, $2,156.09; J. E. Marion, $52.05; C. A. Menard, $339.25; T. D. Mesler, $149.87 ($25 refunded to Casual Revenue); D. M. Minard, $181.66; W. L. Moore, $142.80; J. Moorman, $180.81; D. J. Mullarkey, $970.66; H. S. Nutting, $195.20; A. P. O'Meara, $27; A. Paré, $12.25; H. Pelletier, $38.20; T. D. Rankin, $40.30; J. H. Ralph, $410.30; S. Robitaille, $376.77; G. G. Rogers, $37.15; F. W. Ross, $1,031.87; J. S. J. Routhier, $15.85; L. de B. Roy, $201.30; A. A. St. Laurent, $221.90; A. St. Laurent, $82.20; J. B. St. Laurent, $152.50; A. Scott, $60.60; J. C. Scott, $37.15; E. T. Smith, $879.35; W. L. Smith, $289.95; F. G. Smith, $207.22; J. M. Somerville, $73.37; C. G. Steers, $136.35; J. H. Stewart, $39.35; R. M. Stewart, $85.10 ($6 refunded to Casual Revenue); C. D. Sutherland, $36.95; J. G. Taylor, $433.86; J. A. Thivierge, $988.41; C. W. Thomson, $242.60; J. A. Thomson, $18.80; A. P. Trudel, $725.92; J. P. Valiquet, $45.95; J. A. Vermette, $1,062.13; E. Viens, $328.81; L. R. Voligny, $681.09; D. A. Williamson, $107.60; R. Winter, $537.44; R. C. Wright, $877.70 ($198.85 refunded to Casual Revenue)....	36,084 78
Total, carried to page V—2....	86,875 98

Ottawa: Parliament Buildings: Restoration: Expenditure by Peter Lyall & Sons Construction Co.

Ottawa: Edifices du Parlement: Reconstruction: Déboursés à la Peter Lyall & Sons Construction Co.

Assistant superintendent, H. Johnson, at $62.50 per wk....	3,250 00
Superintendent of modelling and carving, W. J. Allen, at $100 per wk.	5,200 00
General superintendent of stonework, J. Crawford, at $90....	4,680 00
General foreman of construction, N. L. Morgan, at $60....	3,120 00
Assistant general foreman, C. Farley, at 85c. per h.	1,124 55
Electrical engineer, F. Wilson, at $57.70 per wk.	3,000 40
Foremen, 1st grade: at $1.10, $3,300; at $1, $6,350	9,650 00
Foremen: carpenters at 95c., $1,472.50, at 85c., $2,082.50; electricians at 90c., $2,340, at 85c., $637.50; engineers and riggers at 85c., $2,210; labourers at 80c., $537.60, at 70c., $516.60, at 60c., $666; masons at $1.10, $2,860; painters and paperhangers at 90c., $225, at 75c., $262.50; plasterers at 95c., $263.15..	14,073 35
Blacksmith at 80c., $451.20, at 70c., $1,303.75....	1,754 95
Book-keeper at $46, $2,116; assistant at $35, $1,470	3,586 00
Boys: at $1.50 a d., $451.50; at $10 a wk., $493.35; at $13, $615.35....	1,560 20
Carried forward	50,999 45

	$ cts.
Ottawa: Parliament Buildings: Restoration: Expenditure by Peter Lyall & Sons Construction Co.—Continued	
Ottawa: Edifices du Parlement: Reconstruction: Déboursés à la Peter Lyall & Sons Construction Co.—Suite	
Brought forward	50,999 45
Carpenters, at 85c., $10,662.65, at 75c., $26,456.85; carts at 70c., $836.85, at 60c., $2,560.80	40,517 15
Cement finisher at 75c., $1,093.50; checker at $24 a wk., $960	2,053 50
Clerk at $35, $560; draughtsmen at $65, $2,925, at $60, $3,600, at $55, $1,980	9,065 00
Electricians at 80c., $15,096.80; electricians' improvers at 55c., $3,434.05	18,530 85
Engineers, at 75c., $3,251.90, at 70c., $1,310.40, at 60c., $388.80; field checker at $6, $576	5,527 10
Gilders: at $1.25, $948.75, at $1.15, $1,672.10, at 65c., $57.20	2,678 05
Labourers: at 60c., $31,419.90, at 50c., $94,859.35, at 35c., $4,532.20	130,811 45
Marble masons, at $1, $543.50, at 90c., $3,307.50; polishers at 55c., $722.95	4,573 95
Metal lather at 65c., $115.05; metal worker at 60c., $1,164	1,279 05
Modellers and carvers: at $1.37½, $3,049; at $1.27½, $872.10; at $1.25, $1,438.70; at $1.20, $7,522.20; at $1.15, $1,507.65; at $1.12½, $148.50; at $1.10, $1,074.70; at $1.05, $938.15; at 85c., $2,285.40	18,836 40
Oiler at 65c., $1,282.45; painters at 75c., $1,246.50, at 65c., $4,385.10	6,914 05
Paperhangers at 80c., $160, at 70c., $317.80; planesmen at $1, $1,031, at 90c., $1,555.20	3,064 00
Plasterers at 85c., $3,105.05; riggers at 80c., $8,218.80; stenographer at $21, $1,092	12,415 85
Sawyers, at 77½c., $1,353.15, at 67½c., $2,669.55; assistants at 67½c., $1,089.75, at 57½c., $1,983.20	7,095 65
Stonecutters, at $1, $60,544, at 90c., $91,036.80; helpers at 60c., $5,109, at 50c., $7,779	164,468 80
Stonemasons: at $1, $7,470.50, at 90c., $33,212.25	40,682 75
Storekeeper and machinist at 60c., $2,055.90; switchboard operator at $15, $630	2,685 90
Teams, at $1.25, $2,995, at $1, $6,144; timekeepers at $30, $1,560, at $27, $1,134	11,833 00
Toolsmiths, at 80c., $2,113.60, at 70c., $3,843.70; watchmen at 35c., $2,992.15, at 30c., $6,044.40	14,993 85
Wrought ironworkers: P. Beau at $25 a d., $3,925; at $70 a wk., $1,260; at $60, $2,040	7,225 00
Ahearn & Soper: electric lamps, $183.68; 4 fire alarm break glass stations, $70; sundries, $106.28	359 96
Aikenhead Hardware ($2,312.74)—	
Contract for hardware and extras, complete, $41,695.24; less $293.50 paid in 1918-19, V—13, $35,913.64 paid 1919-20, V—18, and $4,201.76 paid in 1920-21, V—13	1,286 34
19 doors and fittings, $932.40; floor hinge, $40; sundries, $54	1,026 40
Anderson, Geo., & Co., of Canada, making 336 saw teeth	426 30
Architectural Bronze & Iron Works ($13,665.40)—	
Contract complete for 2 bronze revolving doors	12,800 00
Steel opening casements, 7, with channel and screws	365 40
Detailed in 1920-21, V—13	500 00
Ashall, Wm.: contract for electrical clocks, complete, $15,387.50; 10 flush clocks, $923.20; alterations in dials of elevator clocks, $360; eliminator of stray signals, $184; extra clock with special dial for Speaker's library, $141; installing temporary clock, $35; less change in watchman's clock, $247.50; less $13,674.60 paid in 1920-21, V—13	3,108 60
Barrett Bros.: 17 t. paristone, $403.75; 30 brl. cement, $299.25; lime, $26.60	729 60
Birkett, Thos., & Son Co.: nails, 117 kegs, $538.19; roofing, $179.30; iron, $160.86; sundry hardware, $823.92	1,702 27
Bromsgrove Guild (Canada): on account carving in Senate Chamber, $8,000; on account carving in Governor General's suite, $300; oak mantel in Press Room, $255; detailed in 1920-21, V—14, $500+$450	9,505 00
Bryson-Graham ($7,909.81)—	
On account contract for linoleum, detailed in 1920-21, V—14	7,247 23
Linoleum, 138 yd. at $3; cement, 84½ gal. at $2.75; sundries, $16.20	662 58
Burlington Steel Co., reinforcing steel, 25,640 lb.	865 64
Campbell & Williams: Nepean stone at $7, $3,081.12, at $7.17⅝, $5,902.95	8,984 07
Canada Cement Co.: cement, 1,000 brl. at $3.90, 2,400 at $3.65; sales tax, $302.30; less freight, $502.48; less bags returned, $2,396.42	10,063 40
Canada Wire & Iron Goods Co., amount retained for completion of minor items on contract for ironwork (1920-21, V—14)	700 00
Canadian Elevator Equipment Co., repairing and adjusting pneumatic door equipment, etc.	174 70
Carried forward	616,758 29

	$ cts.
Ottawa: Parliament Buildings: Restoration: Expenditure by Peter Lyall & Sons Construction Co.—Continued	
Ottawa: Edifices du Parlement: Reconstruction: Déboursés à la Peter Lyall & Sons Construction Co.—Suite	
Brought forward	616,758 29
Canadian General Electric Co. ($3,114.84)—	
Galv. steel conduit, 10,000 ft. of ½ in., $908.20, 8,000 ft. of ¾ in., $946.20, 300 ft. of 2½ in., $172.63	2,027 03
Conduit, 1,800 ft. of 1¼ in., 1½ in., 2½ in., $738.90, less 400 ft. of 4 in. returned, $523.20	215 70
270 receptacles, 270 plugs, 290 single plates, 700 blank plates, 120 floor box receptacles, $1,080.75; less $346.50 paid in 1919-20, V—14 and $407.55 paid in 1920-21	326 70
1,400 ft. signal wire, $125.51; 170 wire lamp guards, $50.05; sundries, $369.85	545 41
Canadian Johns-Manville Co., 10 bales hair felt, 3,000 sq. ft.	420 00
Canadian National Rys., freight on cement at 24½c.	707 44
Can. Pac. Ry. Co.: freight on cement at 24½c., $150.06, at 4½c., $503.28; freight on plant, $403.60, on wood working machines, $100.50; sundry freight and cartage, $268.62	1,426 06
Carson, W. J.: ¼-in. plate glass, 12 lts., 45 x 54, $240; sundry glass, $101.50; turpentine, $71.66; sundries, $73.75	486 91
Consolidated Plate Glass Co.: stippling plate glass at 60c. per sq. ft., $172.95; sundries, $8.96	181 91
Continental Paper Products Co.: 15 dispensing machines, $75; 24 glass tubes for cup containers, $24	99 00
Costello, Crowe, Bellamy, repairs to crane in stone shops	515 53
Crane Ltd.: material for roof rail, $557.82; sundries, $33.85	591 67
Davidson's Sons (Jas.): spruce timber, 6,000 ft., $330.01; oak moulding, 1,255 l. ft., $143.07; sundries, $51.12	524 20
Dennis Wire & Iron Works ($15,246.25)—	
Contract for iron stairways complete, $4,700; less $4,050 paid in 1920-21 (V—15)	650 00
Contract for handrail and balustrade to six stairs, $17,300; less $2,700 paid in 1920-21 (V-15), and less $64 wages to marble setters on payroll; 2 steel chains, $60.25	14,596 25
Dominion Bridge Co.: repairing 5-ton derrick, mast and boom, $850; steel beams and angles for gallery in main entrance hall, $427; 2 steel flag pole frames, $137.03; sundries, $107.76	1,521 79
Dominion Reinforcing Co., angles, etc., $180.79: Dupuis, H. & Fils, 638 yd. sand, $1,276	1,456 79
Dominion Rubber System (Quebec), Ltd. ($11,172.24)—	
Contract for rubber flooring complete: 12,977 sq. ft., $16,870.10; labour, $2,678.99; expenses of operators, $1,563.70; sundry material, $366.58; less $10,484.33 paid in 1919-20, V-14 and $213.96 discount for cash	10,781 08
Rubber flooring, $259.88; expenses *re* accident to I. Blain, $95.45; sundries, $35.83	391 16
Duford, Ltd.: burlap, 545½ yd., $123.85; glass, $91.29; sundries, $67.35	282 49
Dunlop Tire & Rubber Goods Co. ($2,572.69)—	
Est. 5 to Aug. 17 on $15,363.50 contract for rubber flooring, $14,396.19; less $11,876.58 paid in 1920-21, V-15	2,519 61
Reliance tape, 80 lb., $46.82; splicing compound, 10 lb., $6.26	53 08
Eclipse Plating & Sales Co.: reflector unit, $39.86; Auth relay coils, $33; sundries, $48.14	121 00
Edge, W. G.: temporary heat attendance, April-July, $2,976.01; additional shelving, hooks, etc., in meat store, etc., $585.59; steam fitting, etc., $493.25	4,054 85
Edwards, W. C. Co.: 3,900 ft. pine, $199; 12 sheets beaverboard, $21.12	220 12
Farley & Co., buffing rubber floors in lobbies	402 05
Farmer, Geo.: cartage on stone, at 50c., $528.11, at 70c., $243.60	771 71
Fleck, Alex.: repairing diamond saw, $518.10; wheels for stone trucks, $103.80; sundry machine work $380.37	1,002 27
Foster, R. R.: sand at $1.75, $2,439.50; sales tax, $73.20; overpaid, $1	2,513 70
Frick Ice & Refrigeration Co.: contract for plant complete, $11,475; extra work in fruit store and butter store, $931.78; changing location of service in kitchen, $104.21; sundry extras, $153.96; less $3,510 paid in 1919-20, V—15, and $7,460.96 paid in 1920-21, V-16	1,693 99
Garrioch, Godard & Co.: 10,000 ft. No. 14 duplex wire, $405.80; 450 condulets, $134.80; sundries, $391.89	932 49
General Supply Co.: leather belts, $221.98; 1⅜-in. wire cable, $69.44; sundries, $252.72	544 14
Gilmour, D. G. & Co.: spruce at $38, $114.08, at $40, $400.60, at $45, $1,553.90, at $49, $1,739.45	3,808 03
Carried forward	673,142 45

Ottawa: Parliament Buildings: Restoration: Expenditure by Peter Lyall & Sons Construction Co.—Continued

Ottawa: Edifices du Parlement: Reconstruction: Déboursés à la Peter Lyall & Sons Construction Co.—Suite

	$ cts.
Brought forward	673,112 45
Grand Trunk Railway System: freight on stone at 30½c., $2,122.80; cartage on granite, $305.11; sundries, $4.85	2,432 76
Gray-Harvey Co.: 12 emery wheels, $89.38; 290 lb. manila rope, $68.21; sundry hardware, $226.80	384 39
Hamilton Co., linen at $1.50, $267.38; Horwood Glass Mfg. Co., glass, $121.56.	388 94
Hancock, T. H. ($2,771.98)—	
Amounts retained on final estimates on contracts for interior trim (see 1920-21, V—16), $1,000, $1,000, $250; less balance of painters' finishing work, $62	2,188 00
Pair double doors and 2 single doors, all with frames, etc., $450; 11 lavatory doors, $133.98	583 98
Instruments, Ltd.: blue print paper at $3.90, $304.20, at $5.40, $21.60; sundries, $204.79	530 59
Jamieson, Jas. W. & Co., ton pure white lead, $220; Kirby, T. Sidney Co., 50 brl. cement, $165.63	385 63
Jamieson, R. C. & Co.: English gold leaf, 7 pkgs., $85.75; paint, etc., $50.50	136 25
Laurentian Stone Co.: crushed stone at $2, $100; stone dust at $1.50, $127.50; lime, $92.68; sales tax, $9.16; less empty barrels, $9.50	319 84
Lawson & Sons, casting, etc., $146.02; Luxfer Prism Co., leaded glass, $844.87.	990 89
Lyall & Sons Construction Co.: telephone exchange, tolls, etc., $547; freight, express, etc., $348.56; postage, $135; telegrams, $96.85; office towels, $82.25; pads, books, etc., $69.35; sundries, $99.18	1,378 19
Lyon (N. T.) Glass Co.: 4 ceiling lights for corridor east of Senate, $500; leaded glass for doors and screens in Governor General's suite, $355; less freight, etc., $5.60	849 40
MacDonell & Conyers: spruce at $53.90, $2,280.43, at $42, $126.29; white pine, 4,000 ft. b. m. and 1,000 l. ft., $303.80; sundry timber, $621.12	3,331 64
Mariotti Marble Co.: amount retained on contract for marble work in lavatories (1920-21, V-17), $1,000; marble for janitor's lockers, $434; sundries, $87.50.	1,521 50
McAuliffe-Davis Lumber Co.: fir, $266.19; pine, $258.33	524 52
McCormack & Carroll Co., additional carving on disc panels of main floor pavilions	375 00
McDougal's Ltd.: 1,600 ft. cable, $267.67; 2,227 lb. zinc, $194.87; glazed tile, $82.60; wire nails, $51.30; sundries, $389.90	986 34
McFarlane-Douglas Co.: alterations and repairs to roofs, $1,396.43; alterations in ventilating systems, $1,066.39; supplying and erecting roofing over scales, $567; 3 steel cabinets, $567; 3 Kalamein doors, $433; fitting inner sheet of plate grate with stops, etc., and supplying 7 windows for bathrooms, $347; sundries, $838.52	5,215 34
McGuire, W. J., Ltd.: changes and extras on $129,900 contract for plumbing, $9,607.53; changes in drinking water fountain system, $5,163.32; changes and extras on contract for work in power house, $974.32; general supervision and repairs, Mar.-June, 1921, $2,200.11; repairs to filters, $569.91; removing gas meter and installing new one, $150.47; less cost of connecting up motors for fire pumps, $257.45 (work done by Lyall's electrical staff)	18,408 21
McKinley & Northwood: supplying and erecting material for copper nosing, $455; galv. iron duct in connection with Senate smoking room, $345; sundries, $113.94	913 94
McLennan Lumber Co., 4,092 ft. fir, $236.60; McMillen-Perkins, sundries, $128.28.	364 88
Montreal Terra Cotta Co.: 1,199 fillers, 12 x 12 x 6, $191.84; tiles and skewbacks, $204.63	396 47
Morgan, Henry & Co. ($4,973.66)—	
Payments on amounts retained for completion of minor items on contracts detailed in 1920-21, V—17, $1,000, $1,000, $400	2,400 00
Services of foreman painter, Nov. 4-Jan. 31, 611½ h., $917.25; board, Nov. 4-Jan. 15, $165	1,082 25
Base moulding, 1,680 ft., $517.60; wood partitions for Hansard staff room, $415	932 60
Numeral blocks, $254; door stops, doors, etc., $304.81	558 81
Mussens, Ltd., parts for repairs to cement mixer	478 65
Mutual Press, forms, etc., $126.71; Nagle, Dr. S. M., professional services, $641	767 71
National Drug & Chemical Co.: alum, $78.06; sundries, $86.06	164 12
Northern Electric Co.: 1,000 ft. conduit, $201.88; 400 ft. vitrified clay conduit, $94.08; 500 ft. 1-in. galv. conduit, $76.50; sundries, $296.62	669 08
Ontario Hughes-Owens Co.: manila paper at 25c., $84; sundries, $61.86	145 86
O'Reilly & Belanger: smith coal at $18, $63.90, at $16, $458.16	522 06
Carried forward	723,470 29

Ottawa: Parliament Buildings: Restoration: Expenditure by Peter Lyall & Sons Construction Co.—Concluded

Ottawa: Edifices du Parlement: Reconstruction: Déboursés à la Peter Lyall & Sons Construction Co.—Fin

		$ cts.
Brought forward		723,470 29
Ormsby, A. B. Co.: alterations to boiler room door, $85.03; sundries, $27.18		112 21
O'Shea, J. P. & Co.: opalescent glass for ceiling light in restaurant, $347.60; less $263.43 paid in 1920-21, V—18		84 17
Otis-Fensom Elevator Co. ($22,801.90)—		
Est. 5 to Jan. 31 on $112,700 contract and $2,930 extra work on elevators, $107,751; less $36,994.50 paid in 1919-20, V—16, and $48,144.60 paid in 1920-21, V—18		22,611 90
Changing 6 compensating cables on elevators		190 00
Ottawa City: water, Oct. 11, 1920-Aug. 5, 1921, 17,459,556 gal., $1,502.92; meter rent, $27.92		1,530 84
Ottawa Electric Co.: lighting, April 2-Feb. 2, $604.99; power at $20 per horse power per annum, Sussex St., $3,830.96, Parliament Buildings, $858.35, Lyon St., $205		5,499 30
Ottawa Fireproof Supply Co.: 200 brl. white Atlas cement, $1,787.52; 12 tons Beaver plaster, $285; 1,228 sq. ft. rib fabric, $159.64; sundries, $112.76; less $436.80 for bags returned		1,908 12
Ottawa Paint Works, paint, putty, etc., $323.62; Perkins, E. W., welding, etc., $155.31		478 93
Pedlar People: 150 pcs. rib fabric, $164.62; lath, $55.21; sundries, $19.57		239 40
Phillips (Eugene F.) Electrical Works, 10,000 ft. d.b.r.c. wire		201 88
Roberts, Geo.: detailed in 1920-21, V—19, $2,150; locks, $13.28; less $39.40 wages to labourers on payroll		2,123 88
Rogers, Alf., Ltd.: 1,000 brl. cement, $5,150, less freight at 24½c., $857.50		4,292 50
Scott, J. C. Co., 2 pr. teak doors for main entrance at tower connection		769 00
Standard Underground Cable Co.: 1,600 ft. cable, $307.13; reel, $15; less credit for reels returned, etc., $42.99		279 14
Stanstead Granite Quarries Co.: flagging, 11,400 sq. ft., $49,248; circular curb, 300½ ft., $2,944.90; straight curb, 466 l. ft., $2,796; steps, 140 l. ft., $1,218; pitchings, $910.88; less $5,514.30 paid in 1920-21, V—19		51,603 48
Steel Equipment Co., steel shelving, drawers, etc., for power house		515 00
Thompson, B. & S. H. & Co.: "Hippo" white stone backing, 246 gal., $811.49; waterproof filler, 10 gal., $27.91		839 40
Trussed Concrete Steel Co.: 2,800 sq. ft. No. 24 gauge hyrib, $321.35; cement, $9.18		330 53
Tuttle & Bailey ($3,565.99)—		
Contract complete for register faces and grills, $11,000; extra work, $1,718.98; less $9,237.99 paid in 1919-20, V—17		3,480 99
7 white porcelain enamel grills and 1 rough cast iron frame		85 00
Vermont Marble Co., Peterborough, Tinos marble border in floor of Court of Honour		1,390 50
Walker (Jas.) Hardware Co., 106 angles, 11 pr. pivots, 11 sets deadlocks		172 25
Wallace Sandstone Quarries: Ashlar, quoins, etc., $27,425.95; Tyndall stone at $1.60, $19,737.86; Wallace stone at 60c., $2,501.70; grey tile, $13,767.99; tread stock and finishing, $9,596.94; solid black base at $13.50, $7,316.80; black border, $4,167.66; marble for 2 revolving doors, $3,165; Verde antique border, $2,686.76; moulded sills, $1,031.20; special cutting, $1,015.08; sundries, $1,908.50; less $32,270.85 refunded for differences in measurements of black base; and less $874.71 held		61,175 88
Woods Mfg. Co.: 8 preservo-treated tarpaulins, $212.96; curtains, $16.89		229 85
Workman, A. & Co., hardware		640 76
Small payments: medical, hospital and nursing fees, $396.80; 1,004 yd. wall cloth, $98.93; 2 steel door frames, $92.70; 351 lb. brass dowels, $91.72; excelsior, $81.60; muresco, $61.38; glazed tile, $58.22; 38 hand hole covers, $54.80; glass, $52.50; steel plates, $51.32; 1,000 lb. modelling clay, $50.75; 4 Konex machines and 5,000 cups, $49.75; cheese cloth, $48.60; stone, $46.87; sanding teak floor in Senate $41.40; ammonia, $41.38; floor cement, $41.25; moving safe, $30; advertising, $26.32; sundries, $1,267.76		2,684 05
Total		886,939 25
LESS: Canadian Battlefields Memorial Commission: services of P. Lyall Co. *re* display of models	133 37	
Items on payroll not allowed	211 40	
Paid in 1922-23	21,126 98	21,471 75
Total, as on page V—18		865,467 50

Ottawa: Parliament Buildings: Restoration **Ottawa: Edifices du Parlement: Reconstruction**	$ cts.
Bromsgrove Guild (Canada): sofa and 6 chairs, $2,050; sofa and 3 chairs in blue leather, $993; 4 cabinets, $1,050: combined bookcase and cabinet, $740; desk and arm chair, $575; revolving chair, $206.88; galoon and nails, $88.75....	5,703 63
Bryson-Graham: 12 rugs (428 yd.), $5,475, sewing, binding, etc., $96; 4 rugs, $244; chair, $40; 4 brass cuspidors, $30....	5,885 00
Can. Blower & Forge Co., pump, float switch and starter....	383 00
Can. National Rys., settlement of claim against Sun Brick Co. (now insolvent) for freight on tile (one-half paid)....	502 82
Cassidy's Ltd.: coffee pots, tea pots, creams and sugars, $6,173.55; cutlery, $5,358.36; jugs and tumblers, $507; sundry china, glass, etc., $16,324.34; engraving, etching, etc., $4,765.40; less freight and cartage, $49.98....	33,078 67
Castle & Son ($15,403.46)—	
On account $37,826.30 contract for furniture and curtains....	10,000 00
Special furniture samples made up, $3,556.40; chesterfield and 3 chairs, $734; walnut desk, $545; sundries, $568.06....	5,403 46
Cleghorn & Beattie: 94½ yd. velour, $448.88; covering chesterfield, chair and cushion in mole velvet, $218.82; 8 sets bronze wall fittings, etc., $180.75; rugs, 1 at $42.50, 1 at $62, 3 at $75, 2 at $85, 1 at $100; sundries, $3.75....	1,451 70
Collector of Customs: 4 per cent sales tax upon decorative panels from A. Crisp, New York ($10,000 and exchange), $468.44; entry fee, $2....	470 44
Crisp, A., on account $19,000 contract for painted panels in Commons reading room....	10,000 00
Daley, M. E., leather covered lounge and 3 chairs....	300 00
Daly Co., rugs, 2 at $75, 2 at $79.50, 1 at $87.50....	396 50
Dominion Bridge Co.: contract complete for structural steel for lower portion of Parliament Buildings tower, $6,000; supplying and erecting structural steel for elevator tower in central heating plant, $480....	6,480 00
Eclipse Plating & Sales Co.: cut glass ink wells, 300 at $4.87; cast bronze pen trays, 270 at $7.90; less ½ of 1 per cent disc., on part of preceding, $7.03....	3,586 97
Edge, W. G.: installing tank, pump and overflow pipe in central heating plant, $2,360; gaskets, $9.56....	2,369 56
Equipment Specialties, flanged gate valves....	141 74
Globe Furniture Co, balance on chairs, detailed in 1920-21, V—16....	796 50
Hancock, T. H., book case and coat cupboard....	165 00
Independent Coal Co., coal (vouchers outstanding)....	449 10
Keefer, A., services as assistant architect, Apr.-Mar., $3,000, bonus, $180....	3,180 00
Ker, J. E., & Co.: 30 baskets, $120; 45 yd. ribbon, $33.75 (for restaurant)....	153 75
Knechtel Furniture Co., walnut arm chairs at $24....	1,824 00
Lemasnie, G. S., (see also Mr. Pearson's accounts) travel....	169 45
Mappin & Webb: silver plated coffee urn, $180; 2 coffee pots, $42.34; crumb scraper, $2.06....	224 40
Marchand Electric Co., on account contract for wiring steam flow meters....	500 00
Meadows (Geo. B.) Ltd. ($5,438.48)—	
Steel shelving for Library, $10,550; less $10,000 paid in 1920-21, V—17, and $200 retained for portion not erected....	350 00
Set metallic cases, $2,980: metallic fittings and book shelving for vaults, $1,642.85; re-arranging bracing on shelving, $465.63....	5,088 48
Morgan, Henry & Co. ($6,716.80)—	
Oak furniture for House of Commons: table for Clerk of House, $1,621, alterations, $125; table for Sergeant-at-Arms, $272; 4 tables for Hansard, $840; chairs, 4 at $152.50, 4 at $135....	4,008 00
Panelling, etc., $2,190; pigskin and nails, $497.50; freight, etc., $21.30....	2,708 80
Morrison, A., ocean freight charges on 324 pcs. walnut to New Zealand....	280 00
Murphy-Gamble: rugs, 1 at $78, 1 at $95, 1 at $100; carpet and sundries, $238.62.	511 62
National Cash Register Co., cash registers, 1 at $684, 1 at $304....	988 00
Office Specialty Mfg. Co.: walnut desks, 20 at $100; walnut tables, 20 at $27.50; walnut hat trees, 40 at $9; vertical cabinets, 2 at $64.35; sales tax, $89.23..	3,127 93
Otis-Fensom Elevator Co.: contract complete for erection of passenger elevator in central heating plant, $2,660; repairs, etc., $31.92....	2,691 92
Ottawa City: water, Aug. 5-Dec. 22, 1921, $859.16; meter rent, $5.50....	864 66
Pearson, J. A., architect: expenses of trip to Europe, 1921, $1,610.60, less $1,500 paid in 1920-21, V—18; travel of representatives, Mr. Lemasnie, $224.35, and Mr. Paine, $56.95; telephone and telegraph messages, $113.97; express, cartage, etc., $192.78; tax and entry, $5....	703 65
Plaunt Hardware Co., kitchen utensils, etc....	131 95
Poulin, L. N.: draperies, etc., for east and west lobbies, $666.45; rug, $79.50; curtains, etc., $54.28....	800 23
Ramsay, A. Frank & Co.: on account $3,900 contract for ceiling light in Senate entrance hall, $3,059.88; less express, $11.60....	3,048 28
Republic Flow Meters Co.: one type "A" detached Dominion steam flow meter and six type "E" Dominion steam flow meters, $3,800; sales tax, $57....	3,857 00
Carried forward....	122,776 21

Ottawa: Parliament Buildings: Restoration—Concluded
Ottawa: Edifices du Parlement: Reconstruction—Fin

	$ cts.
Brought forward	122,776 21
Rubenstein Bros.: 142 p.o. box fronts, $312.40; 141 drawer fronts, $123; label holders, $7.32; cases, $7.50; express, $8.80	459 02
Scott, J. C. Co.: table for Clerk of Senate, $1,187.50, inlay and veneering, $118.75; desks for Black Rod and Sergeant-at-Arms, $504; 2 desks for Hansard, $330; express, $18.30	2,158 55
Sproule, R. A., & Son: dining-room tables, 8 at $42, 40 at $34, 15 at $32.50; less $2,000 paid in 1920-21, V—19	183 50
Steel Equipment Co.: metallic fittings for Senate, $1,295; cupboard for Sergeant-at-Arms, $1,250; reinforcing steel shelving, $605; oak ladders, $25; sales tax, $95.25	3,270 25
Thomson, J.: services as office attendant, Apr.-Mar., $900; bonus, $315	1,215 00
Trudel & McAdam, on account repairing elevator grills	900 00
Waring & Gillow: curtains for Speaker's room, $975; curtains, etc., for Postmaster-General's suite, $219.94	1,194 94
Workmen's Compensation Board of Ontario: advance, $500; compensation to injured workmen, G. J. Alexander, $16.67, Wm. Anderson, $20.78, H. Birkett, $98.29, A. L. Blackburn, $17, M. Calderwood, $21.97, R. Craig, $56.17, C. Daly, $44, E. Forget, $23.50, R. Givens, $40, O. Gregoire, $89.59, F. A. Hutchings, $20.88, W. Jobin, $30, D. Landry, $223.29, A. Lefebvre, $26.14, D. Miller, $68.38, J. G. Moore, $24.57, W. R. Moulds, $47.60, J. H. Pilkington, $53.20, W. J. Salmon, $138.22	1,560 25
Photographic work, $140.60; gate valves and flanges, $80.80; freight and cartage, $78.93; walnut wardrobe, $63; weigh scales and inspection, $57.70; pipe, elbows, etc., $56.38; cab hire for paymasters, $50; repairs to locks, etc., $45.11; rug, $24; steel locker, $23.75; sundries, $91.65	711 92
Advertising, $401.75; King's Printer, $11.86; Stationery Office, $32.58	446 19
Detailed with Ottawa Buildings Repairs ....(Page V—64)	340 80
Detailed under "Expenditure by Peter Lyall & Sons Construction Co." ....(Page V—16)	865,467 50
Total	1,000,684 13
Less—Refunded by Wm. Lyall for chairs ... 30 00	
Charged to Cost of Living Bonus ....(Page V—311) ... 495 00	
Charged to 1922-23 ... 162 50	687 50
Total, carried to page V—2	999,996 63

Esquimalt, B.C.: New Dry Dock
Esquimalt, C.-B.: Nouvelle cale-sèche

Purchase price of site of Lock Spur track and roadway: Department of Indian Affairs, $1,893.60; Esquimalt-Nanaimo Railway, $575; Puget Sound Agricultural Co., $1,737.25	4,205 85
Lyall & Sons Construction Co. ($1,195,770)—	
Estimate 13 to Mar. 31, 1922, on $4,217,400 contract for dock, $1,208,202.36; less $8,020 paid in 1920-21, V—26, and less $15,472.36 drawback	1,184,710 00
Estimate 1 to June 30, 1921, on contract for spur from E. & N. Ry., $12,286.90; less $1,226.90 drawback	11,060 00
Inspectors at $6: R. Berrill, $840; E. D. Clarke, $1,722; A. T. Harvey, $186; M. A. Orford, $912; C. H. Revercomb, $432; F. W. Stubbs, $1,728; V. H. Williams, $906	6,726 00
Chainmen, etc., at $4.25: D. T. Forbes, $191.25; Thos. Kirk, $1,213.35; H. E. Nelson, $116.87; C. M. O'Neill, $1,217.60; A. C. Pollard, $144.49; B. G. Ruddock, $750.12	3,633 68
Chainman at $3.60, A. S. Whitely, $293.40; instrumentman at $6, $30	323 40
Clerk stenographer, J. S. Craig, May 16-Mar. 31, $841.30, bonus, $275.63	1,116 93
Armstrong Bros., repairs to launch *Meteor*	377 64
Bagshawe, E. C. B., services as expert witness on real estate values	100 00
Davy, R. F., fare, etc., Timiskaming to Victoria, May, 1921	213 95
Decary, A. R., superintending engineer, Province of Quebec, travel and outlay	1,407 00
Fleming, H.: prints on linen at 75c., $229.50; sundries, $5.17	234 67
Gray, A., travel, St. John to Ottawa and return	161 80
Hutchinson, B., surveying and making plans	195 00
Macdonald & Macdonald: testing 12,600 brl. cement, $378; 5 analyses, $40	418 00
Marvin, E. B. & Co.: 214 lb. manila rope, $48.15; 1,000 ft. wire rope, $40; paint, oil, etc., $55.75	143 90
McRae, J. B.: draughting "General Instructions for Consulting Engineers, etc."	100 00
Carried forward	1,215,127 82

	$ cts.
Esquimalt, B.C.: New Dry Dock—Concluded **Esquimalt, C.-B.: Nouvelle cale-sèche**—Fin	
Brought forward	1,215,127 82
National Motor Co.: Ford touring car and accessories, $1,005.52; less old car, $350	655 52
Victoria Fuel Co., 8 tons lump coal	103 00
Outlay of employees: lunches, $197.15; train fares, $75.78; sundries, $48.85	321 78
Janitor's services, $200; diving dress and 2 pr. woollen pants, $90; gasolene, etc., $68.48; caretaker's supplies, $45.14; 6 pr. rubber boots, $36.20; postage, $33; sundries, $78.20	551 02
Legal services, A. W. R. Moore, Victoria	770 63
Total	1,217,529 77
Less, charged to Cost of Living Bonus (Page V—311)	275 63
Total, carried to page V—2	1,217,254 14

Port Arthur and Fort William: Improvements
Port Arthur et Fort William: Améliorations

Chambers, McQuigge & McCaffrey Co., Ltd.: estimate 24 to Dec. 15, 1921, on contract for extension to Bare Point breakwater: stone in work, 340,611 t., $490,479.84; covering stone, 3,017 t., $4,042.78; less $103,320 paid in 1919-20, V—21, and $296,180 paid in 1920-21, V—24, and less $18,022.62 drawback	77,000 00
O'Brien & Martin: estimate 2 to Apr. 30, 1922, on contract for rubble mound extension to Mission River breakwater: drilling and blasting rock, 60,000 t., $36,000; less $18,900 paid in 1922-23 and less $3,600 drawback	13,500 00
Inspectors on contract for extension to breakwater, Bare Point: J. E. Griffiths, Apr.-Dec., 222½ d., $1,335; Jas. Sikes, Apr.-Dec., 223½ d., $1,341	2,676 00
Soundings, Fort William, Feb. 1-22: foreman at $4.50, $74.25; labourers at $3.50, $337.75; carters at $6, $102	514 00
Soundings, Port Arthur, Jan. 1-Feb. 25: foreman at $4.50, $175.50; labourers at $3.75, $185.61, at $3.50, $799.75	1,160 86
Coslett Hardware Co., hardware, $350.81; Gray, F. J., repairing launch, etc., 36 d., $144	494 81
Griffiths, J. E., assisting on harbour survey, 25 d	112 50
Imperial Oil: gasoline at 30c. to 35½c., $271.09; tax, $2.68; barrel, $15	288 77
McRae, R. J.: services: boatman, Apr. 25-Nov. 21, $896.50; mechanic, Nov. 28-Dec. 10, $46.75	943 25
Moffet, P. E., draughtsman: meals and room, Apr., $116; return trip to Ottawa, $91.30	207 30
Outlay of engineers: J. L. Bisson, $188.62; J. W. Boughner, $80.90; G. H. Burbidge, $103.74; F. Y. Harcourt, $299.68; J. E. St. Laurent, $7.17	680 11
Blue printing, $74.71; repairs to launch, $45; 11 yds. linoleum for launch, $35.75; sundries, $123.61	279 07
Legal services, Dowler & Dowler, Fort William	795 90
Advertising, $430.05; King's Printer, $5.23	435 28
Total	99,087 85
Less—Paid by P. A. Leitch for second hand Pierce boring machine	125 00
Total, carried to page V—2	98,962 85

Quebec Harbour: Champlain Dry Dock
Port de Québec: Cale-sèche Champlain

Davis, M. P. & J. T., detailed at page V—228	3,850 00
Paylists, May 10-Jan. 15, Feb., Mar. ($26,785.43)—	
Foremen at $4.95, $561.55; sub-foremen at $3.60, $264	825 55
Blacksmiths at $4.95, $666.05; bricklayers, $776.75	1,442 80
Carpenters at $4.95, $553.85, at $4.50, $149, at $4.05, $1,638.90, at $3.60, $221.20	2,562 95
Carters at $4.50, $2,003; clerks at $3.60, $599.60, at $2.70, $168	2,770 60
Drillers at $4.95, $348.15, at $4.50, $1,017, at $4.05, $751.95, at $3.60, $96.40	2,213 50
Finishers at $4.95, $204.05, at $4.05, $12.15	216 20
Hoist runners at $4.95, $991.65, at $4.50, $21.50, at $4.05, $193.05	1,206 20
Joiners at 60c., $195.30, at 50c., $163, at 45c., $78.75	437 05
Labourers, etc., at $4.05. $163.35, at $3.60, $2,307.40, at $3.15, $1,786.25, at $2.70, $8,272.80	12,529 80
Machinist at $4.95, $153.45; mixer runners at $4.05, $350.10, at $3.60, $261.60	765 15
Pipe fitters at $4.95, $406.45, at $4.50, $92, at $4.05, $117.45, at $3.60, $227.20	843 10
Carried forward	29,662 90

Quebec Harbour: Champlain Dry Dock—Concluded
Port de Québec: Cale-sèche Champlain—Fin

	$ cts.
Brought forward	29,662 90
Paylists, May 10-Jan. 15, Feb., Mar.—*Concluded*	
Plumbers at $4.95, $99, at $4.50, $197, at 65c., $51.35	347 35
Stonecutters at $5.85, $215.80; watchmen, $210.13; water boys, $65.25	491 18
Work on water main, Aug. 6-8, $26; sundry teaming, etc., $108	134 00
Alleyn, J., 2 duck covers, 25x35 ft	120 00
Bernard, J. A.: 175 brl. super cement, $980; less freight, $202.13; less 700 bags returned, $140; sales tax, $9.56	647 43
Canada Iron Foundries: pipe at $72.60 per ton, $2,326.10; bends, etc., at $8 per cwt., $241.04; sales tax, $72.33	2,639 47
Canadian Fairbanks-Morse Co.: packing, $169.43; 4 fire hydrants, $348	517 43
Canadian Import Co.: steam coal at $16.84, $3,363.95, Sydney coal at $9.98, $5,738.50	9,102 45
Canadian National Railways: freight on sand and stone, $1,218.08, on brick, $288.97, on cement, $202.13; sundry freight, $28.54	1,737 72
Canadian Welding Works: stairs and landings, $885; wire screen guards around elevator shaft, $775	1,660 00
Clarendon Hotel, board of J. E. Gagnon, Apr. 3-May 15	147 00
Clouthier, J. A.: painting, 1,435 h., $717.50; paint, oil, etc., $142.36	859 86
Crane, Ltd.: gate valves, 4 six-inch, $81.90, 2 six-inch, $72.52, 2 eight-inch, $68.04; sundries, $11.59	234 05
Davie Shipbuilding and Repairing Co.: use of compressed air, 11 h., $165; electric lighting, Nov. 3-Dec. 3, $85.68; electric power for motor, Nov. 3-Dec. 3, $70; sundry material, $176.34; labour, etc., $277.40	774 42
Davis, M. P. & J. T.: repairs to 125 h.p. rolling caisson motor (Can. Gen. Elec. Co.), $995.26; express on motor to Peterboro and return, $484; shunting, $5; connecting and disconnecting motors for experimental purposes, $495.40; grate bars, $297; bronze screwed stem and 2 disc nuts, $295.22; fire brick, $131.63; sundries, $90.94	2,794 45
Decary, A. R., supt. eng., Province of Quebec: travel, Jan. 10, 1921-Mar. 31, 1922	1,813 60
Dorval, J. A.: cement, $141.10; hardware, etc., $493.69	634 79
Fonderie de Lévis: grate bars at 8c., $210.16; sundries, $6.40	216 56
Herdt, L. A., consulting engineer: services, $175; travel, etc., $25.75	200 75
Imperial Oil, Ltd.: oil, 120.5 gal., $115.82; 4 barrels, $20; sundries, $73.31	209 13
Jackson, C. H. & Co.: spruce at $40, $64.55; fir at $60, $36.54	101 09
Lahaye, Alex.: plumbing, etc., in chief mechanic's house	157 30
Lauzon Town, water, Sept.-Dec., 122 d., $244; Mechanic's Supply Co., hardware, $285.82	529 82
Masson, Auguste, conductor of works: services, July 27-Apr. 1, 213 d., $2,556; outlay, $122.90	2,678 90
McNabb, Wm., expert inspector of reconstruction of masonry: services, Mar. 28-Aug. 13, 120 d., $1,350; room rent, meals, etc., $587.60	1,937 60
Mercier Machinery Co.: machine work at 80c., $163.20; sundries, $127.46	290 66
Michaud, J. B. & Fils: cotton at 15c., $49.65, at 14c., $58.17; 2 blinds, $9.62	117 44
Moreau, G., Jr.: repairing boiler and steam pipes: labour, $129.60; pipe, $123.69; sundries, $106.21	359 50
Peters, L. H.: services of joiners, 810 h., $526.50; 1,683 ft. spruce, t. and g., $138.88; sundry timber, $193.37	858 75
Ruel, E.: 16,715 lb. angles, $653.18; 15,215 lb. squares, $526.79; timber at $43, $87.29, at $42, $93.41, at $40, $615.01, at $38, $105.10; plank at $33.50, $72.63; service at power house, May-Aug., $246; sundry timber, etc., $114.62	2,514 03
Samson & Filion: dynamite, 600 lbs. 60 p.c., $240, 900 lbs. 50 p.c., $315, 300 lbs. 40 p.c., $90; 455 time fuses, $100.10; 250 electric fuses, $30.50; sundry fuse, etc., $66.50; 565 bags cement, $1,808; pipe, etc., $217.53; 1,378 lb. impervite, $165.48; 1,000 ft. wire rope, $150; forge, $48; reservoir and support, $36.29; belt lacing machine, $35; sundries, $723.43	4,025 83
Terreau & Racine: 13 radiators, $250.68; furnace, $199.75; pipe, 82¼ ft. of 6-in., $86.27, 126.6 ft. of 4-in., $83.23; sundry hardware, $690.20	1,310 13
Vezina, C. A., doors, windows, frames, etc	274 00
Victor Industrial Co.: broken stone at $2.95, $716.85, spruce at $35, $509.39; oak at $245, $496.80; pitch pine at $60, $58.80; lime at 85c., $46.75, at 72c., $158.40; 2 concrete carts, $66; sundries, $25.95	2,078 94
Webster & Sons: rustic brick at $32, $384; freight, $77.76; lime, etc., $47.90	509 66
Work on mechanic's house at 40c., $167.20, at 45c., $81, at $1.25, $43.75; sand, $95.25; coal, $76.85; machine parts, $57.90; 45 gal. engine oil, $55.63; steel, $52.67; 4 wheelbarrows, $50.25; sundries, $455.65	1,136 15
Total, carried to page V—2	73,824 34

	$ cts.
Quebec Harbour, Champlain Dock, Balance due M. P. & J. T. Davis	
Port de Québec, cale-sèche Champlain, Solde dû à M. P. & J. T. Davis	
Davis, M. P. & J. T.: increased cost of materials during period, Oct., 1915, to Dec., 1919, $164,195.08; actual increase in wages during same period, $114,154.52 (amount specially voted)	278,349 60

St. John Harbour: Improvements

Port de Saint-Jean: Améliorations

Grant, J. A. & Co., Ltd., in full and final settlement of claim for loss on grain conveyor contract	8,696 59
Gregory, J. A., detailed with Contract Dredging..........(Page V—)	2,051 87
St. John Dry Dock & Shipbuilding Co., Courtenay Bay Harbour Works, estimate 41 to June 30, 1922: large stone covering slope, in place, 45,673.6 cu. yd. at $3.55; small stone for breakwater, in place, 624,592.8 cu. yd. at $2.50; channel dredging, 1,468,393.2 cu. yd. at 31c.; basin dredging, 2,487,902.6 cu. yd. at 24c.; rock in channel, basin or quay walls, etc., 122,480 cu. yd. at $8; extra work moving cover-stone, $791.53; less $199,890 paid in 1918-19, V—19, $921,000 paid in 1919-20, V—19, $1,063,150 paid in 1920-21, V—21, $281,880 paid in 1922-23 and less $150,583.32 drawback	1,140,050 00
Staff ($20,061.45)—	
Assistant engineer: F. L. Richardson, y., $2,555.04; bonus, $180	2,735 04
Junior engineer: H. D. Macaulay, salary, 1921-22, $1,800; bonus, $207; arrears, 1920-21, $200	2,207 00
Caretaker: T. J. Smith, salary, $730; bonus, $315	1,045 00
Construction foremen: D. G. Toole, April, salary, $125, bonus, $21.75; B. Young, Jane, salary, $105, bonus, $24.75, July-Mar., 243½ d., salary, $1,215.63	1,492 13
Draughtsman: F. M. Barnes, salary, 1921-22, $1,320; bonus, $279; arrears, 1920-21, $76.54	1,675 54
Instrumentman: K. Wilson, salary, 1921-22 (y. less 6½ d. Feb.), $1,407.50; bonus, $75.21; arrears, 1920-21, $80	1,562 71
Messenger clerk: H. Howe, salary, $900; bonus, $189	1,089 00
Rock checkers and dredging inspectors at $115 per m.: W. Birrell, 3.693 m., $424.62; A. A. Dodge, 11.064 m., $1,272.37; A. W. Fraser, 3.584 m., $412.32; J. N. Jordan, 1.963 m., $225.74; D. L. Martin, 9.693 m., $1,114.62; P. McKenzie, 12 m., $1,380; E. M. Slader, 5.655 m., $650.36; J. S. Vaughan, 12 m., $1,380	6,860 03
Stores clerk: J. Lister, salary, 1921-22, $960; bonus, $315; arrears, 1919-20, $60, 1920-21, $60	1,395 00
Generally ($81,175.83)—	
Pay-lists, April-March ($42,751.93)—	
Blacksmiths: at $4.25 per d., $1,091.18, at $4, $108; helpers at $3.95, $102.70, at $3.60, $460.80	1,762 68
Boatmen: at $3.95 per d., $229.10, at $3.60, $2,280.15	2,509 25
Carpenters at $4.80 per d., $8,206.60; helpers at $3.60, $91.35	8,297 95
Handymen: at $4.25 per d., $1,780.77, at $4, $1,790.50, at $3.95, $4,420.60, at $3.60, $4,896.90; sundry, $133.20	13,021 97
Labourers: at $3.95 per d., $102.70, at $3.60, $11,724.30, at $3.20, $914.80, at $3, $733.52; sundry, $70	13,545 32
Leadsman at $4.25 per day	181 69
Mason at $7.20 per d., $245.70; helper at $3.60, $106.20	351 90
Sounding foreman at $4.25 per d	914 81
Sub-foremen: at $6 per d., $155.25, at $4, $112	267 25
Teamsters: at $10 per d., $125, at $8, $468.33, at $6, $207.50; sundry, $22	822 83
Tide-gauge reader: at $3.95 per d., $112.57, at $3.60, $799.65	912 22
Watchmen at $3.40 per d., $143.66; sundry, $20.40	164 06
Bedford Construction Co.: coal at $11, $33, at $10, $20; meals served to engineering staff (Mar.-Sept.) at 50c., $438.50	491 50
Callaghan, Mrs. T., meals served to engineering staff (Dec.-Feb.) at 50c	231 50
Canada Cement Co.: 1,000 sacks cement, $1,137.50; less $253.75 freight (see Can. Pac. Ry. Co.) and less $155.32 for empty sacks returned	728 43
Canadian Fairbanks-Morse Co.: 140 duplex drive reverse gear, $172.50; sundries, $198.60	371 10
Canadian Pacific Ry. Co.: freight on 1,000 sacks cement, $253.75; installing power line to conveyor serving berth 15, $834.62; repairing trestle leading to shed 14, $469.22; other repairs, $41.91	1,599 50
Carritte Co.: roof cement at 9c. per lb., $234.81; coal tar at 25c. per gal., $60; sundries, $7.48	302 29
Christie Woodworking Co.: 210 pcs. shaped fir, $560; 36 pcs. quartered oak, $77.31; pine, $77.50; spruce, $368.72; sundries, $15.47	1,099 00
Dominion Rubber System: 3 nobby casings, $53.91; 22 pr. rubber boots, $112.41; sundries, $15.76	182 08
Carried forward	1,218,617 24

		$ cts.
St. John Harbour: Improvements—Concluded **Port de Saint-Jean: Améliorations**—Fin		
Brought forward		1,218,617 24
Generally—*Concluded*		
Driscoll, J. M.: spruce at $45, $45, at $30, $940.23, at $25, $50, at $24.95, $325.77; sundries, $93.75		1,454 75
Emerson, W. E.: installing water system in cattle shed, $1,369.42; plumbing and hardware, $132.62		1,502 04
Gregory, J. A.: spruce at $40, $248, at $38, $210.52, at $36, $1,067.43, at $31, $65, at $30, $430.41, at $28, $1,144.80; cutting 2,563 pcs. spruce to pattern, $102.52; sundries, $29.70		3,298 88
Humphrey, J. M. Co., Ltd.: 23 pr. rubber boots		120 99
Huntley, C. A.: spruce at $44, $388.61, at $43, $221.02; hardwood at $32, $130.88; less $73.54 freight paid by A. Gray		666 97
Imperial Oil, Ltd.: 1,979 gal. gasoline, $742.51; 26 gal. mobiloil, $38.15; 42 gal. polarine, $30.87; sundries, $20.82		832 35
Johnston, G.: spruce poles, 32-ft., 263 at 45c., 18-ft., 335 at 30c.		218 85
Jones Electric Supply Co., electrical work, cattle shed D		258 00
Lee, R. R., steam hoister and crew hoisting 16 fenders from water to No. 16 wharf		125 00
Lewis, W. & Son: iron work for cattle sheds, as per quotation, $774; 6,095 lb. iron, $222.93; 41¼h. use of forge, $68.15; 53½ h. use of machine, $46.10; 9 kegs spikes, $57.75; sundries, $38.07		1,207 00
Likely, J. A.: 2,000 ft. B.C. fir, $136.65; sundries, $8.05		144 70
Mackay, W. M., Ltd., 3-in. spruce deals, 141,484 ft. at $25.75		3,643 21
Maritime Nail Co., Ltd.: 98 kegs nails and 30 kegs spikes		559 31
McAvity, T., & Sons, Ltd.: 2 fire hydrants, $206; paint, etc., $163.03; 113 sacks cement, $154.73; brushes, $133.79; 16 kegs nails and 3 kegs spikes, $113.90; 1,000 ft. galv. wire sash cord, $75; 291 lb. manila rope, $71.30; 800 ft. galv. wire rope, $64; 1,138 lb. iron, $54.17; sundries, $438.64		1,474 56
McGuire, J.: spruce and cedar poles, 18-ft. and over, 797 at 25c. each, 1 at 50c.		199 75
McLaughlin Motor Car Co., automobile parts		118 23
Moore, J. E., & Co.: spruce, lumber at $28, $572.85, deal at $27, $285.66; tax, $17.17		875 68
Mulcahy, A. J. Co.: grey paint at $3 per gal., $1,372.50; sundries, $27.28		1,399 78
Murray & Gregory, Ltd.: 1,770 ft. spruce, $91.39; 18 rolls 2-ply ruberoid roofing, $65.55; 528 ft. fir, $42.24; sundries, $5.51		204 69
New Brunswick Rolling Mills: spikes at $7.85, $31.40, at $6.35, $69.85, at $5.35, $32.10; sundries, $26.81		160 16
New Brunswick Telephone Co.: exchange service, April-Jan., 3 telephones, $266.50, overpaid, $8, Aug.-Jan., 1 telephone, $18.60; tolls, $14.20; putting in temporary cable, $40.17		347 47
St. John Dry Dock & Shipbuilding Co.: drawing piles for taking soundings, materials, $2,378.57, 1,982 h. labour, $879.64, 10 per cent profit, $325.79; use of pile-driver at $15 per d., $855; use of motor boat and engineer at $1 per h., $239; cement at $4.30 per brl., $156.95; 87 gal. gasoline, $38.24.		4,873 19
St. John Iron Works: bolts, as quoted, $400, 1,400 carriage, $145.10, 2,180 lbs. drift, $98.10, 15 turned steel, $32.06; nails at $5.50 per keg, $55; sundries, $132.50		862 76
Simpson, J., meals served to engineering staff (Oct.-Nov.) at 50c.		202 00
Splane, J. & Co.: raw oil at 99c. per gal., $154.44; galv. steel wire rope at 7½c. per ft., $127.50; manila rope at 22½c. per lb., $47.34; sundries, $44.07		373 35
Thorne, W. H. & Co.: 628 lb. sheet iron, $79.59; 1,000 ft. galv. wire rope, $57.50; 42 gal. raw oil, $42.12; sundries, $386.35		565 56
Woodley, R. S.: motorboat hire, Mar.-Feb., 314 d. at $10		3,140 00
Gloves, mitts, oilskin coats and rubber boots, $255.05; 14.695 tons coal, $187.05; 571 lb. rope, $132.74; automobile parts, repairs and supplies, $110.62; hardware, etc., $89.66; boats, row, $80, dinghy, $60, lap streak, $50; foundry work, $78.29; repairs to motorboat, $68.85; 260 lb. anchors, $52; battery, $49; ship chandlery, $41.10; photographic work, $40.50; 500 carriage bolts, $29.02; sundries, $139.26		1,463 14
Advertising, $12; King's Printer, $57.26; Stationery Office, $1,012.97		1,082 23
Outlay of officials: A. R. Crookshank, travel, $38.70; A. Gray, travel, $1,422.09, freight on lumber, $73.54, telegrams and telephone tolls, $67.42, motor car expenses, $65.43, car and ferry tickets, $46.47; photographic work, $34.10, postage, $33.64, sundries, $106.55; F. L. Richardson, inspectors' meals on tug *Clayton*, $51, sundry disbursements, $105.46		2,044 40
Total		1,252,035 74
LESS—Charged to Cost of Living Bonus (Page V—311)	1,606 71	
Reclassification, Vote No. 529 (Page V—324)	476 54	
		2,083 25
Total, carried to page V—2		1,249,952 49

Toronto Harbour: Improvements—Port de Toronto: Améliorations	$ cts.
Boone (C. S.) Dredging and Construction Co.: preparation and clearing of site, $17,500; mass concrete, 1,198 cu. yd., $22,762; concrete blocks, 408.2 cu. yd., $9,796.80; stringers in place, 38,177 ft. b.m., $6,871.86; wrought iron tie rods at 15c., $1,807.50; steel waling at 15c., $1,432.50; block seats, 14,220 ft. b.m., $1,422; drift bolts at 11c., $1,034.72; manholes, bollards, etc., $2,106.60; in all $64,733.98; less $2,990 paid in 1920-21, V—24	61,743 98
Roger Miller & Sons, Ltd., on account contract	774,328 14
Superintending engineer, F. H. Hand: services, 1921-22, $4,020; bonus, $180; arrears, Sept. 1919-Mar., 1921, $665; 15 trips to Ottawa, $664.85; sundry travel, $39.80; fees for inspection and registration of boats, $64; garage rent, $50; postage, etc., $51.91	5,735 56
Assistant engineer, M. Cohn, April, May, 51 d.	306 00
Departmental accountant, grade 2, C. E. Coffin: 1921-22, $2,100; bonus, $180; arrears, May, 1919-March, 1920, $275, 1920-21, $300	2,855 00
Chief draughtsman, C. Simmons, $2,100; bonus, $180	2,280 00
Draughtsman, J. G. Hedges, $1,920; bonus, $189	2,109 00
Clerk and stenographer, A. E. Corry, $1,260; bonus, $121.44	1,381 44
Instrumentmen, W. R. Wilson, 12 m., $1,680; watchman, T. Norton, 9 m., $180	1,860 00
Launch engineer and mechanic, R. P. Leggett, June-Mar.	1,365 27
Inspector and timekeeper: L. W. Cradduck at $7, $1,736; R. H. Kelly at $6.50, $2,060.50	3,796 50
Watchmen, etc.: E. Donnelly at $120, $1,014.19; R. Foster at $120, $300, at $5.50, $82.50, at $6, $1,326	2,722 69
Diving inspector: B. Rayner, at $13, $2,314, at $6, $156	2,470 00
Diver's assistants: at $5.50, $2,332; at $5, $150	2,482 00
Inspectors: F. G. Cook at $7, $1,512; R. G. McClure at $7, $1,512, at $120, $16; G. E. Noble at $7, $1,246, at $120, $178.05	4,464 05
Tug captain: R. Dowd, at $160, $1,388.39; at $155, $86.10	1,474 49
Tug engineer: E. Archibald, at $160, $1,388.39; at $155, $86.10	1,474 49
Bell Telephone Co.: exchange service, Ad. 1367, April-Mar., $63.67, May 7745, April-Nov., $26.06, Pk. 3766, Dec.-Mar., $13.16; tolls, etc., $110.40	213 29
Brandram-Henderson, paint, oil, etc., $108.27; McColl Bros., gasoline, etc., $170.68	278 95
Grant, Geo. W., & Co.: oil at 90c., $119.70, at 70c., $24.50; sundries, $34	178 20
Hamnett, E. W., inspector of construction, east pier, eastern channel: services, May-Sept., 131 d., $786; overtime, $18; ferriage, $22.20	826 20
Taylor, Arthur: repairing boiler of tug *Aylmer*, $385.80; re-arranging feed water pipes and repairs to blow off, $102.50	488 30
Toronto Harbour Commissioners, rent of offices in Administration Building, 12 m. to April 30, 1922	2,250 00
West Toronto Garage, Ford car	1,013 00
Electric welding, $92: batteries, $34.48, $32.96; rubber boots, jackets, etc., $61.37; sampling cement, $39; 2 Penberthy injectors, $30.45; oars, $29.25; repairing transit, $27; coil, $25.20; clock, $24.50; electric light, $20.50; sundries, $424.98	841 69
Replacing life chains, June, 1921: foreman at $7, $91; labourers at $4, $84	175 00
Advertising, $91.80; King's Printer, $18.77; Stationery Office, $483.78	593 70
Detailed with Toronto Island Breakwater (Page V—23)	1,636 00
Total	881,342 94
LESS—Charged to Cost of Living Bonus (Page V—311) 850 44	
Charged to Reclassification Increases (Page V—324) 575 00	
	1,425 44
Total, carried to page V—2	879,917 50

Toronto Island: Breakwater: Protection
Ile de Toronto: Brise-lames: Travaux de protection

Randolph MacDonald Co.: estimate No. 16 to May 31, 1922, on contract for breakwater: construction of 17 mattresses, 101,100 sq. ft., $47,517; one-man stone, 5,291.01 tons, $24,867.75; trap rubble at $5.238, $21,107.83, at $5.138, $36,218.84; granite rubble at $4, $61,570.88; in all, $191,282.30; less $19,122.30 drawback, $35,730 paid in 1920-21, V—25, and $3,310 paid in 1922-23	133,120 00
Bradley, J. H., services as inspector of stone, June 20-Oct. 31, 111 d. at $5	555 00
McCarthy, J. A., services as inspector, April 6-Nov. 28, 202 d. at $8	1,616 00
Merrick, W. P., outlay	3 00
Total	135,294 00
LESS—Charged to Toronto Harbour Improvements (Page V—23)	1,636 00
Total, carried to page V—2	133,658 00

Esquimalt, B.C.: New Dry Dock: Exchequer Court Award
Esquimalt, C.-B.: Nouvelle cale-sèche: Adjudic. de la Cour d'Echiquier

	$ cts.
Hudson's Bay Co.: award of Exchequer Court, $24,450; interest on $24,450, Feb. 4, 1920-Mar. 10, 1921, at 5 per cent, $1,339.73, Mar. 10-July 19, 1921, at 4 per cent, $351.01; costs, $771.60	26,912 34
Puget Sound Agricultural Co.: award of Exchequer Court, $22,660; interest on $22,660, Mar. 10-July 19, 1921, at 4 per cent, $325.31; less costs, $966.90	22,018 41
Total, carried to page V—2	48,930 75

Halifax Dry Dock: Exchequer Court Award
Cale-sèche à Halifax: Adjudication de la Cour d'Echiquier

Halifax Graving Dock Co.: taxed costs of expropriation suit, $4,876.06; less $22.10 costs to Crown and less $1,578.84 taxed costs of Crown in petition of right case	3,275 12
Hall, W. L., legal services, voucher outstanding	511 09
Tilley, Johnston, Thomson & Parmenter: Mr. Tilley's fee in petition of right case, $750; printer's account, $37.79	787 79
Total, carried to page V—2	4,574 00

Port Arthur and Fort William: Exchequer Court Award
Port Arthur et Fort William: Adjudication de la Cour d'Echiquier

Exchequer Court award, Dec. 3, 1921, to T. P. Kelly, J. J. Flanagan, Young & Lillie, Ltd., A. Rochon and E. A. Flanagan, $15,548; interest at 5%, Dec. 13, 1919, to Dec. 3, 1921, $1,535.63; costs, $686.62	17,770 25

Quebec Harbour, River St. Charles: Exchequer Court Award
Port de Québec, rivière St-Charles: Adjudication de la Cour d'Echiquier

Lafleur, E., K.C., legal services *re* Supreme Court Appeal	1,068 52

Quebec Harbour, River St. Charles: Refund of Previous Years' Expenditure
Port de Québec, rivière St-Charles: Remboursement des frais des années précédentes

Lachance, Ltd., purchase of old rail trucks	50 00

Toronto Harbour Improvements: Refunds of Previous Years' Expenditures
Port de Toronto: Améliorations: Remboursements des frais des années précédentes

Boone Dredging & Construction Co., second-hand clamshell bucket, purchased	200 00
Can. Government Railways, purchase of part of plant	18,041 27
Carroll, J. G., purchase of steel pipe	736 00
Gartshore, J. J., purchase of track material	1,189 90
McConnell & Hicklin, purchase of buildings and timber trestles at Booth st	700 00
McGovern, Wilson, purchase of electric motor	101 50
Petrie, H. W., purchase of Westinghouse motor	400 00
Total, deducted on page V—2	21,368 67

Public Buildings: Maritime Provinces: Summary
Edifices publics: Provinces maritimes: Sommaire

Nova Scotia—	
Amherst Drill Hall, grading, paving, etc	3,837 03
Annapolis, to repair and rehabilitate public building, damaged by fire	15,391 03
Halifax Quarantine Station, new buildings, etc	68,884 46
Liverpool Public Building, addition	3,898 21
Yarmouth Public Building, restoration, etc., after fire and construction of addition	11,030 71
New Brunswick—	
Moncton, accommodation for examining warehouse	859 50
St. John, Custom House, improvements	1,089 40
St. John Immigration Building, alterations and improvements	1,500 00
St. John Quarantine Station, Partridge Island, new buildings, repairs and improvements	95,454 16
St. Stephen Public Building, improvement to heating	1,410 52
Sussex Public Building, improvements	45 13
Total, carried to page V—2	203,400 15

Public Buildings: Maritime Provinces **Edifices publics: Provinces maritimes**	$ cts.
Amherst Drill Hall ($3,837.03)—	
Dasckalino, N. & M.: estimate 2 to Dec. 31, 1921, on $6,695 contract for drains, grading, etc., $4,144; less $414 drawback, $3,730; cleaning drain in basement, $12	3,742 00
Rent of office, 2 m., $30; sundries, $2.70	32 70
Advertising, $59.25; King's Printer, $3.08	62 33
Annapolis Royal Public Building ($15,391.03)—	
Denton & Condon, detailed in 1920-21, page V—26	9,100 00
Hardwick, G. B.: contract complete for customs fittings, $935; crating and shipping stoves, $5.25	940 25
Pritchard, Andrews Co.: 5 brass grilles, $181; 7 brass plates, $92.25; 4 corners and rim for tablet, $15; sundry, $2.22	290 47
Rubenstein Bros.: 476 P. O. box fronts, $945.20; 17 drawer fronts, $51; 493 label holders, $19.72; packing and express, $20.86	1,036 78
Schell, J. T. Co.: contract complete for P. O. fittings, $2,635; express, $1.93	2,636 93
Clerk of works, R. W. Ritchie: part time services, June 13-Oct. 31, $785.34; outlay, $2.73	788 07
Superintendent, W. F. Sparrow: detailed with Architectural Staff (page V—267), $500; outlay, $30.05	530 05
Four electric lights, $26; express, etc., $42.48	68 48
Halifax Quarantine Station ($68,884.46)—	
Pay-lists, building, Sept. 21-Mar. 24: timekeeper, F. E. Murphy, $612.52; crew of boat, Capt. H. Pettipas, $184.04, Capt. M. B. Wrayton, $817.84, E. McNeil, $795, C. H. Stubbert, $270.42, P. Gibbons, $209.63; car penters at 76c. per h., $435.48, at 66c., $11,650.31; painters at 70c. per h., $461.44, at 66c., $5,511.66; electricians at 70c. per h., $431.90, at 60c., $444.18; teamsters at $1 per h., $342, at 60c., $415.80; labourers at 50c. per h., $298.25, at 35c., $4,128; sundry, $88	27,096 47
Pay-lists, wharf reconstruction, Sept. 15-Mar. 31: foreman, K. G. Dalton, services, $805, board and lodging allowance, $158.60; skilled labourers at 45c. per h., $2,021.08; labourers at 35c. per h., $3,892.78; hire of tug with crew at $1.50 per h., $132.75; sundry, $7.20; apparent over-payment, $12.18	7,029 59
American-La France Fire Engine Co.: 22 fire extinguishers, $336.60; sales tax, $5.05	341 65
Can. Gov't. Railways, freight on boiler, Ottawa to Halifax	143 14
Climo, Photographer: 23 views of Lawlor's Island, $80.50; duplicate set, $23	103 50
Crowell Bros., Ltd.: hardware, $180.82; 27 rolls roofing, $85.40; 50 rolls tarred paper, $60; sundries, $4.90; apparently overpaid, $10.35	341 47
Cummings, D. A., & Co.: heating system in bathhouse, $3,650; installation of steam boiler, $2,593; plumbing in bathhouse, $1,980; shower bath partitions, $625	8,848 00
Dartmouth Coal & Supply Co., Ltd.: coal at $11.90 per t., $526.57, at $9.50, $193.20	719 77
Davison, Parker Co., Ltd.: 117 storm sash, $540; 4,888 ft. lumber, $284.99; 2 doors and frames, $155; 13 sections flooring, $50; sundry, $29.73	1,059 72
De Wolf, T. A. S., & Son: 146 bags cement, $180.20; less credit, $21.15 for 141 bags returned; sundry, $2.71	161 76
Farquhar Bros., Ltd.: heating 1st class detention room, as per contract, $2,010; 7,750 ft. electric wire, $215.20; electric supplies, $186.01; moving and installing range, $79.10; plumbing repairs, $63.20	2,553 51
Hillis & Sons, Ltd.: lining disinfecting tank and supplying ironwork for doors, $280.95; erecting 2 copper ventilating stacks, $112.64; supplying and installing range and asbestos retort, $79.45; sundry, $7.20	480 24
Lawrence Hardware Co.: hardware, tools, etc., $257.60; set steel angle rails, $75; 217 lb. rope, $52.40, 10 kegs nails, $52.34; paint and oil, $30.25	467 59
Mader, Dr. A. I.: hospital charges for Capt. M. B. Wrayton, 5 wk., $175; medicine, $18.75	193 75
Martin & Moore, Ltd.: 410 gal. red oxide paint, $615; t. white lead, $264; 86 gal. boiled oil, $85.14; 4½ doz. brushes, $61.85; 200 lb. paint (in oil), $52.75; sundries, $180.06	1,258 80
Moir, W. & A., Ltd., repairs to C.G.S. *J. L. Nelson*	213 68
Musgrave & Co., 268 pcs. spruce piling	3,211 68
Perrier, G. A.: contract for plumbing in four buildings, $3,536, less $35 retained for work not done; supplying and installing high back sink, $115; zinc flashing on roof, $103.09; sundry, $6.25	3,725 34
Pierce Supply Co., Ltd.: 30,626 ft. lumber, $1,081.70; 18 M ft. lumber, 28 doors, and 19 windows complete, as quoted, $1,050; 53 M shingles, $359.75; 100 bags cement, $125; 300 pcs. spruce, $75.75; 9 pine doors, $72; sundries, $93.13	2,857 33
Carried forward	80,035 05

	$ cts.
Public Buildings: Maritime Provinces—Continued **Edifices publics: Provinces maritimes**—Suite	
Brought forward	80,035 05
Halifax Quarantine Station—*Concluded*	
Simmonds, J., Ltd.: 83 kegs nails and spikes, $559.60; 250 bags cement, $292.50; 904 ft. tile pipe, $266.18; drift and screw bolts, $245.95; hardware and tools, $234.29; 41 pcs. roofing, $97.15; sundry, $76.55	1,772 22
Stairs, Wm., Son & Morrow: hardware, $53.59; 9 peavies with handles, $34.60; sundry, $12	100 19
Standard Construction Co., Ltd.: services of pile-driving scow and engineer, 67 d. at $18; use of sundry gear, $67.50; towage, etc., $65	1,338 50
Trask Artesian Well Co., Ltd.: contract for boring 705 ft. well complete, $6,345; less $5,265 paid in 1922-23	1,080 00
Tyrer, C. C., Co., Ltd.: lumber, at $36.50, $867.06, at $26.50, $2,092.12	2,959 18
Board, 16⅔ d., $18.34; boat hire, 31 d., $38.75; 6 t. coal, $57; dismantling water tower, $39; gasoline, $12.53; 50 lb. Hard-N-Tyte, $25.38; medical attendance (Capt. Wrayton), $95; moving boiler from wharf to island, $75; report on well sites, $25; 133 gal. royalite, $30.40; 2 steel barrels, $30; soap, $14.42; truckage, $28; sundry, $38.56	527 38
Voucher outstanding, RE 64150, C. E. W. Dodwell	300 00
Liverpool Public Building ($3,898.21)—	
Pay-lists, Oct. 27-Dec. 12: masons, $562.40; carpenters, $348.20; labourers, $212.40; plumbers, $161.40; stonecutters, $123.50; sundry labour, $103.95	1,511 85
Brookfield Construction Co.: 42 cu. ft. stone supplied and cut to details, $364.10; 2,768 pressed brick, $152.24; 3 steel beams, $115.20; sundries, $47.39	678 93
Henderson & Innes Ltd.: 122 bags cement, $225.70; 2,400 brick, $72; hardware, $63.48; sundries, $109.41	470 59
Silver, J. A.: 7,480 ft. lumber, $303.08; 6 windows, $45; sundries, $21.71	369 79
Wigglesworth Co.: 228 lb. copper, $114; 78 ft. radiation, $78; 124 ft. pipe, $37.25; sundry supplies, $125.50	354 75
Winters, Wm.: supplying and hauling 39 loads sand, $117; sundry, $11	128 00
Electrical supplies, $51.15; freight, $76.05; 1,416 ft. lumber, $58.33; 6 gal. paint and oil, $31.40; smith work, $37.40	254 33
Outlay of clerk of works, D. J. Mullarkey	91 60
Advertising, $36.05; King's Printer, $2.32	38 37
Yarmouth Public Building ($11,030.71)—	
Art Furniture Co., Ltd.: contract complete for p.o. fittings, $4,387; extra work, $955; less $144 deducted for work not done	5,198 00
Crosskill, J. H., installing 2 electric standards as per tender	274 00
Rubenstein Bros.: 180 p.o. box fronts, $351; brass grilles, $325.50; sundries, $46.90	723 40
Russell & McAulay: contract for construction of building, $25,947; extra work, $2,557.65; less, $1,030 deducted for work not done, and less $24,940 paid in 1920-21 (Page V—27)	2,534 65
Simms, W. E.: contract for entrance to post office, $530; sundry repairs, $67.	597 00
Smith, R. K., painting halls, $107; Utley, W. G., removing, burnishing and replacing 720 p.o. box fronts, $210	317 00
Clerk of Works, Geo. St. C. A. M. Perrin: services, April 1-June 15, $375; part time June 15-Sept. 1, $50; outlay, $51.23	476 23
Superintendent, W. F. Sparrow, detailed with Architectural Staff (page V—267)	500 00
Cabinet, $44.79; dressing and re-lettering stone, $50; express, $53.04; fire escape, $45; flashing skylight with copper, $54; plate glass window, $80; rain spouts, $60	386 83
Advertising	23 60
Moncton Examining Warehouse ($859.50)—	
LeBlanc, P. N.: 2 bunks, $780; table, $75	855 00
Sundry	4 50
St. John Custom House ($1,089.40)—	
Doody, J. H.: contract complete for supplying and installing hydraulic hoist, $900; extra work, $153	1,053 00
Advertising	36 40
St. John Immigration Building—	
Fitzgerald, R. E., detailed in 1920-21, page V—27	1,500 00
St. John Quarantine Station ($95,454.16)—	
Carter, J. W.: heating and plumbing work as per tender, $455; installing jacket heater, $100; sundry repairs, $128.05	683 05
Everett, A. E., 120 chairs, $166.80; Waterbury, D. H., duty paid on fire escapes, $11.95	178 75
Kane, J. E.: excavating for cold storage and supplying doors, chute and sheathing, $1,606; fencing as per tender, $2,367; sundry, $182.50; detailed in 1920-21, page V—27, $11,783.35	15,938 85
Carried forward	123,290 99

Public Buildings: Maritime Provinces—Concluded Edifices publics: Provinces maritimes—Fin	$ cts.
Brought forward	123,290 99
St. John Quarantine Station—*Concluded*	
Kane, J. E. and Parker, J. S., on account $82,950 contract for power, disinfecting and bath houses	70,010 00
McPartland, J. H., & Sons: plumbing in medical officer's residence, $97.53; sundry, $20.80	118 33
Mercer, I.: carpenter work as per contract, $692; apparently overpaid, 60c...	692 60
Munro, W. A.: contract complete for repairs and additions to buildings, $6,864; extra work, $179.50; steel bracings, $275	7,318 50
Thorne, W. H., & Co.: 10 gal. varnish, $46; 10 gal. paint, $35; sundry, $26.45.	107 45
Two Davy automatic fire escapes, $20; decorating, $75.80; galvanized iron pipe, $23.50; 4 negatives, $12; wallpaper, $34.05; repairs, $16; sundry, $6.19	197 54
Advertising, $204.15; King's Printer, $4.94	209 09
St. Stephen Public Building ($1,410.52)—	
McPartland, J. H., & Sons, installation of boilers, as per contract	1,375 00
Advertising, $33.40; King's Printer, $2.12	35 52
Sussex Public Building, advertising	45 13
Total, as on page V—24	203,400 15

Public Buildings: Quebec: Summary
Edifices publics: Québec: Sommaire

D'Israeli Post Office, fittings and alterations	1,568 23
Gaspé Post Office, fittings	1,518 18
Granby Public Buildings, alterations, etc.	5,610 86
Grosse Isle Quarantine Station, new buildings and repairs	18,501 27
Marieville Public Building, repairs	1,844 25
Montreal Examining Warehouse, improvements	2,804 63
Montreal General Post Office, improvements	28,554 79
Montreal Old Custom House, alterations for Department of Health	2,000 00
Montreal Ordnance Stores Building	20,000 00
Quebec Immigration Building, alterations, etc.	6,874 24
Quebec, Savard Park Hospital, improvements and repairs	7,777 50
Trois Rivières Public Building, improvements to grounds	122 41
Trois Rivières Public Building, water rates	3,750 00
Total, carried to page V—2	100,926 36

Public Buildings: Quebec—Edifices publics: Québec

D'Israeli Post Office fittings and alterations ($1,568.23)—	
McSwiggin, W. L., repairs to office, as per tender	550 00
Rubenstein Bros.: 124 box fronts and label-holders, $250.96; 2 receivers, $45; sundry, $22.37	318 33
Sproule, R. A. & Son: supplying and erecting fittings, $650; sales tax, $19.50	669 50
Electrical repairs, $26.60; glazing, $3.80	30 40
Gaspé Post Office, fittings ($1,518.18)—	
Murray & Gregory, post office and customs fittings, complete	1,140 00
Rubenstein Bros: 124 box fronts and label-holders, $250.96; 3 grills, one receiver and rim and corner, $112; sundry, $15.22	378 18
Granby Public Building, alterations and improvements ($5,610.86)—	
Blanchard, O. B., interior wood finish of new addition, $336; less $316 paid in 1920-21, V—28	20 00
Ferland, Omer, painting and kalsomining interior, $698; less $648, paid in 1920-21, V—28	50 00
Pritchard-Andrews Co.: 6 brass grills, $208; 10 brass plates, $64.25; sales tax, $8.17	280 42
Rubenstein Bros., 372 box fronts and label-holders, $780.58; sundry, $18.57..	799 15
Schell, J. T. Co., contract complete for fittings	3,977 00
Wiggett Electric Co., contract complete, $1,750; less $1,450 paid in 1920-21, V—28	300 00
Advertising, $5.60; freight and cartage, $32.28; repairs, $146.41	184 29
Carried forward	8,697 27

Public Buildings: Quebec—Continued—**Edifices publics: Québec**—Suite	$ cts.
Brought forward	8,697 27
Grosse Isle Quarantine Station, new buildings and repairs ($18,501.27)—	
Foreman, J. Plamondon, July 26-Nov. 18, 891 h. at 70c	623 70
Carpenters, 3,366 h. at 55c.; labourers, 6,301 h. at 40c.; painters, 1,819 h. at 55c.; sundry, $619.25	5,991 40
Bedard, Mme. V., board of men, July 26-Nov. 18, 1921	1,618 95
Chinic Co.: anvil, $52.80; 1,875 lb. wh. lead, $276.88; 120 gal. linseed oil, $133; 250 ft. pipe, $118.75; punch and shear, $58; stock and die, $34.50; vise, $32.55; sundry, $499.07	1,205 55
Coté, J. B., installing heating system	500 00
Gignac, J. H.: 3,000 ft. spruce, 1-in., $156; sundry; $52	208 00
Gignac, Nap.: 3,609 ft. black birch, $433.08; 5,002 ft. spruce, $240.10; cartage, etc., $11.50	684 68
Jackson & Co.: 675 ft. pine, $47.25; sundry supplies, $78.57	125 82
Jobin & Paquet: h.w. heating in asst. supt. residence, $2,498; plumbing and ventilation, $592	3,090 00
Lemieux, Jos. E.: 800 lb. wh. lead, $126; 70 gal. boiled oil, $85; sundry hardware, $200.38	411 38
Lewis Bros.: galv. iron, 644 lb., $94.76; sundry, $41.77	136 53
McClary Mfg. Co.: army range, $393; sales tax, $11.79	404 79
Maranda, D., 213 double windows	852 00
Maranda, Jean, repairs to roof of power-house	125 45
Marchand, P., 8 iron plates forming platform on top of boilers	220 00
Martineau Co.: 625 ft. galv. pipe, $78.58; sundry supplies, $104.68	183 26
Nesbitt, E. T.: 4,058 ft. spruce, $144.66; sundry, $62.96	207 62
Paquet Co., sundry supplies	119 56
Port aux Quilles Lumber Co.: 665 spruce planks, 12 by 9 by 3, $646.38; sales tax, $12.93	659 31
Proulx & Mathurin, sundry plumbing, repairs, etc	150 00
Webster & Sons: 115 bags cement, $152.65; sundry supplies, $120.44	273 09
Advertising, $106.85; cartage, $87.40; 16½ gal. caulktile, $43.73; 12 arc lamp globes, $40.50; ice, $24; labour, $20; sink, $15; sundry supplies, $266.09	603 57
Travel and outlay: A. Lacasse, $2.37; A. Pouliot, $17.80; S. Robitaille, $81.85	102 02
King's Printer	4 59
Marieville Public Building, repairs ($1,844.25)—	
Frechette, A., electrician, 15 h	7 50
Pétrin, A.: sundry repairs, as tendered, $1,700; 71 yd. plastering, etc., $136.75	1,836 75
Montreal New Examining Warehouse, improvements ($2,804.63)—	
Turnbull Elevator Co.: contract complete for hydraulic ash hoist, $2,585; sundry extras, $125	2,710 00
Advertising, $91; King's Printer, $3.63	94 63
Montreal Old Custom House, alterations for Dept. of Health—	
O'Connell, T., plumbing, heating and gas connections	2,000 00
Montreal Post Office, improvements ($28,554.79)—	
Dennis Wire & Iron Works: 6 storage cabinets, $402; sales tax, $12.06	414 06
Edge, W. G., Ltd.: heating system, as per contract, $24,592; jacket heater, cellar drainer, etc., $535	25,127 00
Perkins, E. W., welding presto heater	40 00
Tremblay & Co., 7 exterior kalomine sliding doors and 6 interior doors	2,800 00
Advertising, $169.90; King's Printer, $3.83	173 73
Montreal Ordnance Stores—	
Grant Garage, Ltd., first payment on purchase price of Grant Garage, No. 1 Hillside Ave., Westmount	20,000 00
Quebec Immigration Building, alterations, etc. ($6,874.24)—	
Carpenters: R. Labrecque, 207 h. at 55c.; J. Plamondon, 468 h. at 55c	371 25
Painter, $49.50; labourers, $136.80	186 30
Can. Welding Works: contract complete for erection of iron-work, grills, fencing, etc., $4,200; less $900 paid in 1922-23	3,300 00
Coté, J. B., alterations to plumbing, as per tender	245 00
Gignac, J. H., enclosure on top of lunch counters, also money exchange cage.	603 80
Gignac, Nap.: 802 ft. black birch, $107.74; 3,111 ft. spruce, $154.68; sundry, $43.96	306 38
Maranda, D.: re-inforcing two beams, $428; door, $22; windows in new room, $72	522 00
Mechanics Supply Co.: National electric range, C 8, $240; sundry hardware, $11.57	251 57
Quebec Electric Co.: 575 ft. conduit, $68.95; 100 Mazdas, $39; sundry electrical supplies, $314.67; labour, $347.25	769 87
Glass, $52.20; hardware, $106.68; sundry, $6.40	165 28
Advertising, $148; King's Printer, $4.79	152 79
Carried forward	89,276 45

Public Buildings: Quebec—Concluded—**Edifices publics: Québec**—Fin	$ cts.
Brought forward	89,276 45
Quebec, Savard Park Hospital, improvements and repairs ($7,777.50)—	
Ferland & Frère, rebuilding fence, 65 by 147, around hospital	370 00
Gauthier & Frère, 35 blinds, supplied and erected	184 00
Gignac, Nap.: glass partitions, as tendered, $189.48; sundry lumber, etc., $61.01	250 49
Giguere Cie, R. P.: gravel roof, $1,600; new returns in basement, $369; repairs to plumbing system, $997; repairs to heating system, stoves, etc., $695.64; sundry, $60.51	3,722 15
Lachance, G. I.: 2,016 ft. beaver board, $97.78; sundry supplies, $18.84	116 62
Légaré, P. T.: 9 arm chairs, $36.60; 50 chairs, $90; linoleum, $171.38; 15 tables, $116.25; 2 wardrobes, $80; sundry furniture, $107.25	601 48
Leonard, B.: painting, tinting and glazing hospital, $1,575, residence quarters, $320; painting fence, $138	2,033 00
Sixty chairs, $69; electric work, $83.94; hardware, $61.09; labour, $221.90; sundry, $63.83	499 76
Trois Rivières Public Building, improvement to grounds—	
Cartage, $5; labour, $75.61; sundry, $41.80	122 41
Trois Rivières Public Building, water—	
City of Trois Rivières, supply of water, Nov. 15, 1918, to Dec. 31, 1921	3,750 00
Total, as on page V—27	100,926 36

Public Buildings: Ontario: Summary
Edifices publics: Ontario: Sommaire

Alexandria, to reconstruct public building, destroyed by fire	965 17
Barrie Post Office, improvements	1,797 07
Hamilton Post Office, improvements	2,075 00
Hamilton Postal Station B	2,820 46
Kingston, R. M. College, covered drill hall, grading, etc	2,462 05
Kingston, R. M. College, enlargement of educational block	60,484 75
Leamington, Government's share of cost of local improvements	1,282 21
Leamington Public Building, fittings	935 57
Lindsay Post Office, fittings	3,494 84
London, Carling Block, repairs	2,074 00
Ottawa, addition to S.C.R. building on Vittoria st., alterations to Daly building, and removal expenses	15,073 00
Ottawa Departmental Buildings, fittings	88,682 21
Ottawa Departmental Buildings, fitting up testing laboratory in West Block	1,812 46
Ottawa Departmental Buildings, heating plant equipment	2,680 83
Ottawa Departmental Buildings, repairs to Langevin Block	853 48
Ottawa Drill Hall, repairs to roof	4,806 38
Ottawa, office accommodation for Chief Electoral Officer	11,670 77
Ottawa Parliamentary Library, alterations for stack-room	9,172 77
Ottawa, partial reconstruction of ore dressing plant	1,256 00
Ottawa Post Office, improvements	10,060 76
Ottawa Printing Bureau, improvements, elevator, etc	14,437 09
Ottawa, repairs to Wellington street pavement	57,792 53
Ottawa, Royal Mint, improvements, new boilers, etc	15,093 87
Ottawa, towards purchase of Daly Building	100,000 00
Ottawa, Victoria Memorial Museum, restoration	4,686 45
Pembroke Public Building, tower and clock	2,115 46
Port Arthur, government's share of cost of local improvement	10,084 01
Sault Ste. Marie Public Building, repairs and improvements	2,311 02
St. Thomas Public Building, improvements	712 70
Sudbury Public Building, improvements	4 20
Toronto, Postal Station A	139,743 64
Toronto Post Office	4,650 75
Toronto, St. Andrew's College, government share of cost of local improvements	4,000 00
Walkerton Public Building, electric wiring	1,504 40
Walkerville Public Building, alterations	1,034 00
Total, carried to page V—2	582,629 90

Public Buildings: Ontario—Edifices publics: Ontario	$ cts.
Alexandria, to reconstruct public building, destroyed by fire ($965.17)—	
Ahern Safe Co.: No. 150 wall safe, $304; freight, $7.94	311 94
Cameron, Alex.: removing safes from burned building and storing, $75; taking down tower, cleaning debris, etc., $333	408 00
Schell, J. T. Co.: 2 sorting cases, $90; sundry lumber, etc., $48.48	138 48
Bricklayer, $35.50; carpenter, $24; labourers, $47.25	106 75
Barrie Post Office, improvements ($1,797.07)—	
Turnbull Elev. Co.: hydraulic elevator installed, $1,497; extra work, $268.03; sales tax, $32.04	1,797 07
Hamilton Post Office, improvements ($2,075)—	
Connor, Kennedy, supplying and fixing ventilator	75 00
Stamp & Son, painting interior of post office	2,000 00
Hamilton, Postal Station B ($2,820.46)—	
Burton & Baldwin: vault fittings, $150, sales tax, $4.50; detailed in 1920-21, page V—29, $2,370	2,524 50
Connor, Kennedy: altering mail receiver, $233; plank walk, $16.41	249 41
Lighting post office, Nov. 29-Dec. 8 (red lanterns), $4.50; 14 green opaque windows, $36.85; brass rim and corners, $5.20	46 55
Kingston, R. M. College, covered drill hall, grading, etc.—	
McClelland, R. J.: grading and paving roads, $2,250; extra drains, concrete, etc., $310; less $100 paid in 1922-23	2,460 00
King's Printer	2 05
Kingston, R. M. College, enlargement of educational block ($60,484.75)—	
McKelvey & Birch: laboratory fittings, as per contract, $20,257; sundry extra work, $446.55	20,703 55
Pigott Healy Const. Co., detailed in 1920-21, page V—29	1,000 00
Scott, T. S.: grading, as per contract, $21,376; extra work, $119.25	21,495 25
Baird & Tatlock, London, Eng.: 23 gun metal bends, $151.11; 23 control cocks, $209.88; 80 fire clay sinks, $545.07; 5 sinks, $79.81; 140 gas taps, $282.31; 3 water taps, $73.37; 82 gun metal water taps, $1,436.64; sundry supplies, $36.50; freight, insurance, etc., $266.65	3,081 34
Can. Crocker-Wheeler Co.: motor generator set, $1,960; sales tax, $58.50; less cartage, $15	2,003 50
Darling Bros.: hand power elevator, erected, $485; less $5.25 for angle iron used	479 75
Elliott Bros.: repairs, no details, $287; repairs to roof, $45.57; repairs to door, $21.40	353 97
Globe Furniture Co.: settees, 24-ft., 14 at $129, 7½-ft., 2 at $43, 4½-ft., 2 at $27; freight, $49.27	1,995 27
Grimshaw, S., putting temporary roof on tower	1,259 00
Laidlaw, John & Son, 8 curtains	120 00
Newman Elect. Co.: contract for elec. fixtures, complete, $2,600; extra switch, $17.50; additional wiring, installation of generator, etc., $1,600; sundry work, $36.75	4,254 25
Customs duty on Baird & Tatlock goods, $84; sales tax, $34.16	118 16
Cartage, $36; cupboard, $40; concrete floor at ash hoist, $65; use of office for display of plans, etc., $56; repairing pump, $51; sundry repairs, $147.35; telephone, $58.83; typing, $58.05; sundry, $30.63	542 86
Superintendent, A. E. Beswick: April 1-Feb. 4, salary, $2,535.71; bonus, $152.14; less $152.14 charged to Cost of Living Bonus) page V—311)	2,535 71
Travel and outlay, Stuart Howard: room, $118; sundry outlay, $206.25	324 25
Advertising, $213.40; King's Printer, $4.49	217 89
Leamington, government share of cost of local improvements—	
Town of Leamington: Mill st., pavement, $497.41, sewer, $56.70; Talbot st., pavement, $644.28, sewer, $83.82	1,282 21
Leamington Public Buildings, fittings ($935.57)—	
Burrows, J. A. E., contract for post office fittings, complete	850 00
Advertising	85 57
Lindsay Post Office, fittings ($3,494.84)—	
Boxall & Mathie, moving 2 radiators	30 75
Schell, J. T. & Co., alterations and additions to post office fittings, complete	3,404 00
Advertising, $57.70; King's Printer, $2.39	60 00
London, Carling Block, repairs ($2,074)—	
Edge, W. G., Ltd., installing automatic syphon, etc	98 00
Hayman, John & Sons Co.: interior repairs, as per tender, $1,035; removing stone cornice and putting in steel, $1,391; less $450 for steel not put in.	1,976 00
Ottawa Departmental Buildings: addition to S. C. R. building, alterations to Daly building, etc. ($15,073)—	
Birkett, Thos & Son Co.: nails, $68.15; building paper, $20.70; sundries, $13.77	102 62
Canadian General Electric Co.: galv. conduit, 1,650 ft., $188.87; moonstone shades, 5 doz., $73; sundries, $123.61	385 48
Carried forward	78,879 22

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	78,879 22
Ottawa Departmental Buildings: addition, etc.—*Concluded*	
Davidson's Sons, James: beaver board, 12,920 ft., $659.68; pine, 200 l. ft., $23.52	683 20
Grant-Holden-Graham: awnings altered and erected, 20 at $6.60; 3 erected, $1.50	133 50
Gray-Harvey Co.: ready roofing, 39 squares at $2.53, 36 at $2.12	174 99
McAuliffe, Davis Lumber Co.: window sashes, 66 at $6; window frames, 33 at $10; door frames, 5, $70; set of stairs, $115; sundry lumber, 253 ft. at $100, 270 at $80, 1,056 at $75, 3,002 at $62.72, 7,274 at $60, 5,671 at $55, 34,806 at $45, 450½ l. ft. at 18c., 216 l. ft. at 10c	3,642 71
MacDonell, D. J. & Conyers, C. H. Co.: beaver board, 4,928 ft., $265.62; flooring, 300 ft., $42; 400 lengths, ⅜x2, strips, $47.04	351 66
Northern Electric Co., sundry electrical supplies	256 38
Taylor-Forbes Co.: plain wall radiator, 1,248 ft., $575.95; steam traps, 1 at $16.50, 3 at $7.15, 8 at $4.40; sundries, $24.18	673 28
Cartage, paid as follows: G. N. Crowe, $443.14; Federal Transfer Co., $405.66; P. J. McLoughney, $134; small payments, $134	1,116 80
Brass angle valves, $29.70; brass globe valves, $40.97; brown solignum, 44 gal., $37.40; freight, $72.17; hardware, $32.15; sundries, $134.37	346 76
Detailed with Ottawa Buildings Repairs pay-lists (Page V—64)	7,202 62
Ottawa Departmental Buildings, fittings, etc. ($88,682.21)—	
Meadows, Geo. B.: 4-dr. steel filing cabinets, 175 at $44.30, 25 at $45.30, 50 at $49.05; sales tax, $340.14	11,677 64
Office Specialty Mfg. Co. ($34,794.19)—	
Civil Service Commission: 4-dr. sections, 14, $729; transfer cases, 52, $280.80	1,009 80
Customs and Excise Dept., card index cabinet	18 00
External Affairs, steel cabinets, 6, $318; Finance, steel cabinets, 34, $1,530; freight, $9.79	1,857 79
Health, book supports, $22.50; Interior, cabinet, $27	49 50
Immigration and Colonization: steel upright cabinets, 5, $253.35; steel sections, 15, $572.40; transfer cases, 20, $144	969 75
Militia and Defence: section, $35.55; separators, $10	45 55
Pension Commission Board, 1-dr. steel sections, 50 at $16.50	825 00
Public Works: cabinet, $64.35; cupboard section, $62.10; card drawer, etc., $17.58	144 03
Railway Commission, 2 4-dr. and 3 5-dr. vert. sections	315 90
Secretary of State: 2 sliding ladders and steel track, $125; section, $17.55	142 55
Soldiers Civil Re-establishment: 21 sections, 12 bases and 11 tops	1,226 03
Soldiers Settlement Board: steel cabinets, 4, $239; vert. sections, $930.60; leg bases, 8½ sets, $60.30; guides, $25.88; pr. ends, $14.40	1,270 18
Taxation Commissioner: steel cabinets, 57, $2,570; freight, $21.74	2,591 74
Trade and Commerce: steel card cabinets, 25, $537; vert. sections, 2, $110.	647 00
Woods Building, room No. 77, 4 locks for steel cabinets	9 00
Stock, 45 Kent st.: vert. sections, 465 at $45, 35 at $50; label holders, etc., $28.25	22,703 25
Federal sales tax	969 12
Ottawa Typewriter Co., Ltd.: supplying and erecting metallic shelving, fittings, etc., as per agreement	6,745 00
Steel Equipment Co. ($35,035.13)—	
Archives, fitting 2 sets doors, $75; Customs, 2 cabinets, $124.20	199 20
Immigration and Colonization, altering cabinet and shelves	58 00
Interior: 10 sections metallic cupboard, $1,520; 2 vert. cabinets, 18-dr. each, $400; roller book shelf case, $280; 24 divisions complete, $195.40	2,395 40
Labour, 5 metallic filing cabinets	550 00
Militia and Defence: 1,000 special blocks, $450; safe, $135; cabinet, $64.50; parts for file, $6	655 50
Naval Service: filing safe, $216; metallic plan case, $315	531 00
Post Office, cabinet, $50; Printing Bureau, steel sections, $865	915 00
R. C. M. Police, cabinet, $125; Save the Children Fund, 2 cabinets, $100	225 00
Soldiers' Settlement Board, 5 c. v. No. 14 cabinets	300 00
Taxation Commission, 90 c. v. No. 14 cabinets	4,290 00
Trade and Commerce: 1,940 follower blocks, $873; cabinet, $62.10	935 10
Victoria Memorial Museum, wardrobe, $49.05; Union Bank, room 304, 3 locks and keys, $7.50	56 55
Stock: c. v. 14 cabinets, 425 at $45, 75 at $50; drawer and 6 pr. slide arms, $28	22,903 00
Federal sales tax	1,021 38
Cartage, J. Overton, $414.50; doz. drawer locks, W. E. Edge, $15.75	430 25
Carried forward	182,146 33

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	182,146 33
Ottawa Departmental Buildings: fitting up Testing Laboratory in West Block ($1,812.46)—	
Canadian Sirocco Co., utility set and motor with lamp cord and plug	126 87
Gatineau Co., Ltd., frame cupboard and laboratory counter	550 00
McAuliffe-Davis Lumber Co.: 3 doors, 2 door frames, etc	102 00
Blower and vacuum pump, $69; customs duty, $20.61; electrical supplies, $132.47; hardware, $25; lumber, $37.50; painter's supplies, $37.93; paristone, sand, etc., $83.89; slop sinks, 2, $41.50; stop cocks, 30, $30; sundries, $59.84	537 74
Detailed with Ottawa Buildings, Repairs, Paylists (Page V—64)	495 85
Ottawa Departmental Buildings, Heating Plant equipment ($2,680.83)—	
Canadian Blower & Forge Co., triplex piston pump complete	565 00
Marchand Electrical Co.: installing electric wiring for flow meters, $1,114, less $500 charged to Parliament Buildings	614 00
Morrison, James, Mf'g. Co., 2 Niagara water meters, $172.80; tax, $5.18	177 98
Ottawa Boiler & Steel Works: steel tank, $198; tax, $5.94	203 94
Young Pump Co.: No. 3 centrifugal vacuum and boiler feed outfit, $1,047; tax, $31.41	1,078 41
Electrical work, $20; plumbing, $20; freight, $1.50	41 50
Ottawa Departmental Buildings, repairs to Langevin Block ($853.48)—	
Detailed with Ottawa Buildings Repairs, Paylists (Page V—64)	853 48
Ottawa, Drill Hall, repairs to roof ($4,806.38)—	
Dominion Bridge Co.: turnbuckles, rods, etc., $274; tax, $8.22	282 22
Edwards, W. C. & Co., 126 pieces of undressed pine	100 00
McFarlane-Douglas Co.: contract for roof covering, complete, $5,417, less $1,057 paid in 1922-23; sundry repairs, $10.37	4,370 37
Foundry work, $8.65; hardware, $4.05	12 70
King's Printer, $2.29; advertising, $38.80	41 09
Ottawa, office accommodation for chief electoral officer ($11,670.77)—	
Barrett Bros.: paristone, 7 tons, $175; lime, 59 bags, $39.82; plaster paris, 5 brl., $32.50; cement, 2 brl., $18	265 32
Birkett, Thos. & Son Co., sundry hardware and supplies for painting	333 91
Canadian General Electric Co., sundry electrical supplies	233 08
Crowe Ltd.: hot water radiators, $428.48; pipe, $185.06; sundries, $184.24	797 78
Dominion Bridge Co., structural steel for alterations as per agreement	609 00
Kirby, T. Sidney, Co.: stone, cement and sacks	287 27
McAuliffe-Davis Lumber Co.: lumber, 7,015 ft. at $54, 467 at $58, 341 at $63, 900 at $135; sundry, $21.81	570 69
McDougal's Ltd.: wire lath, 672 yd., $217.39; manila rope, nails, etc., $45.30.	262 69
McFarlane-Douglas Co.: covering upper cornice, gutter and front portico with iron, $195; sundries, $38.02	233 02
Neate, M. C., Lumber Co.: lumber and work as per agreement, $609; sundry, $4.50	613 50
Robertson, Thos. & Co., pipe covering, $72.07; radiator valves, $30.48; black pipe, $109.33; sundries, $83.20	295 08
Wright & Co.: 3,500 hard clay brick, $87.50; 2 tons paristone, $50; ¾ ton lime finish, $21	158 50
Brass plates, 2, $24; cartage, $75; electrical supplies, $115.01; glass, $58.85; hardware, $68.11; lumber, $45.50; sand, $83.60; sundries, $159.87	629 94
Detailed with Ottawa Buildings Repairs, Pay-lists (Page V—64)	6,380 99
Ottawa, Parliamentary Library, alterations to stack room ($9,172.77)—	
Barrett Bros.: alabaster finish, 1.95 tons, $44.85; lime, 1.8 tons, $43.80; paristone, 8.65 tons, $190.30	278 95
Dominion Bridge Co., structural steel supplied as per agreement	127 89
Kirby, T. Sidney Co.: cement, 74 brl., $255.30; sacks, 15, $3	258 30
McAuliffe-Davis Lumber Co., sundry lumber, 8,505 ft	296 76
Neate, M. C., Lumber Co.: 6 doors, 6 door and 6 window frames, $253.38; pine, $6.90	260 28
Ottawa Fireproof Supply Co., 1,100 terra cotta blocks	165 00
Taylor-Forbes Co., 10 radiators	222 10
Wright & Co.: cement, 31 brl., $130.81; clay brick, 3,900, $70.20; sand, $13.50; stone, $56.16; tile, $34	304 67
Door jamb complete, $80; electrical supplies, $100.47; glass, $20.18; nails, $26.75; painter's supplies, $94.45; sand, $84.13; sheet lead, 356 lb., $31.15; steel, 1,744 lb., $52.94; stone and plaster paris, $68.12; 4 syphon traps, $41.57; sundries, $264.07	863 83
Detailed with Ottawa Buildings Repairs, Pay-lists (Page V—64)	6,394 99
Carried forward	213,143 02

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	213,143 02
Ottawa, partial reconstruction of ore dressing plant destroyed by fire ($1,256)—	
Taylor & Lackey: contract complete, $6,223; new corrugated roof over roaster, $819; sundry extras, $305; less $145 deducted for work not done, and less $5,946 paid in 1920-21	1,256 00
Ottawa, Post Office, improvements ($10,060.76)—	
Bourque, Arthur: contract for alterations, etc., to fittings complete, $3,900; extra work, $160	4,060 00
Builders' Sales, Ltd.: terrazzo floor as per agreement, $188; extra work, $20	208 00
Canadian General Electric Co.: conduit, 780 ft., $63.96; sundries, $43.85	107 81
Chambers, W. H., repairing armature for freight elevator	101 65
Davidson's Sons, James, 500 ft. oak	150 00
Rubenstein Bros.: p. o. box fronts, 60, $123; sundries, $21.52	144 52
Sproule, R. A. & Son: 45 ft. oak and wire screen panels with wickets and doors, and 35 ft. oak partitions $1,096.95; 2 doors and frames, $133.90	1,230 85
Screws, 114 gross, $53.03; 38 yd. wire screen, $61.45; sundries, $70.74	185 22
King's Printer, $2.56; advertising, $29.20	31 76
Detailed with Ottawa Buildings Repairs Pay-lists (Page V—64)	3,840 95
Ottawa, Printing Bureau improvements ($14,437.09)—	
Graves, Geo. C. Construction Co.: installing collapsible gate, $125; covering pipes in boiler room, $232	357 00
McFarlane-Douglas Co., installing ventilating systems as per agreements	1,484 00
Otis-Fensom Elevator Co.: contract for electric elevator, complete, $6,571, less $1,801 paid in 1920-21 (V—31)	4,770 00
Poirier, J. E.: contract for alterations complete, $7,488, less $100 paid in 1922-23	7,388 00
Dynamite and exploders, $13.54; sundries, $12	25 54
King's Printer, $6.75; advertising, $169.20	175 95
Detailed with Ottawa Buildings Repairs Pay-lists (Page V—64)	236 60
Ottawa, repairs to Wellington st. pavement ($57,792.53)—	
O'Leary's Ltd.: contract for relaying pavement complete, $55,505; extra work, $2,128.25	57,633 25
Street car fares, H. Gale-Legg, $6; King's Printer, $4.08; advertising, $149.20	159 28
Ottawa, Royal Mint, improvements ($15,093.87)—	
Canadian Fairbanks-Morse Co., pump, $38.25; Darling Bros., 2 steam traps, $140.08	178 33
McKinley & Northwood: contract for installing steam boilers and fuel burners, complete, $10,240; extras $84; sundry repairs, $42.14	10,366 14
Taylor & Lackey, contract for chimney and alterations to ventilating systems complete	4,284 00
King's Printer, $6.25; advertising, $235.95	242 20
Detailed with Ottawa Buildings Repairs Pay-lists (Page V—64)	23 20
Ottawa, towards purchase of Daly Building ($100,000)—	
Daly, H. J. Co. (Hogg & Hogg, agents), first payment on purchase price of property	100,000 00
Ottawa, Victoria Memorial Museum restoration ($4,686.45)—	
Canadian General Electric Co.: holophane reflectors, 12, $214.90; sundries, $35.77	250 67
Hooper, J. V., varnishing linoleum	245 00
MacDonell, D. J. & Conyers, C. H. Co.: lumber, 4,500 ft. at $45; sundry, $16.12	218 62
Murphy-Gamble, Ltd., laying and cementing 1.800 sq. ft. of linoleum	360 00
Ritchie & Nunn: 35 gal. varnish remover, 57 gal. varnish, 20 gal. benzine, etc.	445 00
Paint, etc., $23.65; plate glass, $49.50; spruce, 1,005 ft., $51.12; sundries, $48.99	173 26
Detailed with Ottawa Buildings Repairs Pay-lists (Page V—64)	2,993 90
Pembroke Public Building, tower and clock ($2,115.46)—	
Beal & Taylor, assembling and installing clock	135 00
Beatty, W.: work on clock tower, $150.52; 2 ladders, $18; sundry, $14.50	183 02
Smith, John, & Sons, Derby, Eng., turret clock	1,221 05
Customs duty on clock (voucher outstanding)	526 71
Freight, $14.93; sundry, $34.75	49 68
Port Arthur, Government share of cost of local improvements paid to city ($10,084.01)—	
Customs Building: Arthur St. pavement, $1,864.63, sidewalks, $778.30, sewer and connections, $488.21; south Water St., pavement, $625.90, sidewalk, $407.11, sewer connection, $25.50	4.189 65
Drill Hall and Armoury: Park St., grading and covering rock, $159.63, sidewalk, $1,008.67, sewer and connections, $955.05; Second St., opening, grading, etc.. $69.31, sidewalk, $589.76; sewer main, $80.80	2,863 22
Post Office: pavement, Arthur St.. $1,194.79, Court St., $1,836.35	3,031 14
Sault Ste. Marie Public Building, repairs and improvements ($2,311.02)—	
Clark, A. H.: painting and decorating, $2,600; less $2,000 paid in 1920-21, V—32	600 00
Lyons Fuel & Supply Co.: roofing contract, $1,017; sundry repairs, etc., $694.02	1,711 02
Carried forward	430,980 21

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	430,980 21
St. Thomas Public Building improvements—	
Jones & Spry, detailed in 1920-21, V—33	636 00
Heater and boiler, installed, etc., $73.50; travel, $3.20	76 70
Sudbury Public Building, improvements, advertising	4 20
Toronto Postal Station A ($139,743.64)—	
Toronto Terminals Railway Co.: estimate 77 to Oct. 31, 1921: P. Lyall & Sons Co., general conditions, direct charges, etc., $374,587.48; Architectural Bronze Co., $30,870; Bennett & Wright, $4,282.70; Can. Bridge Co., $125,555.88; Can. Comstock Co., $40,392.41; Can. Metal Weatherstrip, $750; Can. Wire & Iron Goods, $2,686.50; Carmichael Waterproofing, $1,029.68; Jas. Casey, $7,012.19; R. Church, $21,684.10; Clark & Sons, $48,589; Crescent Paving Co., $69,415.68; Dom. Fireproofing Co., $64,141.24; Godson Contrg. Co., $4,019.40; F. C. Henderson, $2,557.50; Italian Mosaic & Marble, $2,848; Italian Mosaic & Tile, $3,119.42; Laidlaw Lumber Co., $4,108.10; Lamson Co., $14,612; McCausland & Son, $20,334.75; McDonald & Wilson, $2,366.35; McFarlane & Douglas, $20,098.15; Montreal Arch. Iron Works, $9,190; Geo. Oakley & Son, $118,405.70; A. B. Ormsby, $10,777.70; Peterboro Lock Co., $10,181.69; Rubenstein Bros., $3,360; Schultz Bros., $51,497.97; Smith Marble Co., $2,750; Turnbull Elevator Co., $60,631; Vulcan Asphalt Co., $5,980; Watson & Son, $28,298; Wells & Newton, $193,512.21; Jas. A. Wickett, Ltd., $36,089; 3 p.c. commission on accounts to estimate No. 50, $26,787.53; total, $1,422,521.33; less payments of previous years shown at page V—33, 1920-21, $695,797.19, $355,827.22 and $281,279.77	89,617 15
Toronto Terminals Railway Co., overhead expenses, to Aug. 31, 1921: plans, specifications, etc., $124,364.93; general plans for heating, plumbing, etc., $14,251.73; supervision by architects, $85,531.24; supervision by engineers, $33,339.65; salaries of staff, $100,200.30; insurance, $32,562.52; rent of office, $4,791.65; travel, $2,819.25; appeal against assessment, $891; power, May, 1921, $62.87; sundry items, $2,120.62; total, $400,935.76 of which the estimated charge against the east wing, $100,233.93; extra plans for east wing, $5,795.91; travel, $29.05; total, $106,058.89; less $31,824.71, paid in 1916-17, $18,357.66, paid in 1917-18, $15,889.58; paid in 1918-19, $18,750.30, paid in 1919-20 and $16,688.05 paid in 1920-21, page V—33	4,548 64
Architectural Bronze and Iron Works: furnishing and installing column guards and steel wainscotting, including tax, $1,840; staff entrance door, altering basement door, wicket in partition, etc., $390; sundry, $43.37	2,273 37
Bigley Mfg. Co.: 647 pipe clamps, $125.40; sundry plumbing supplies, $96.75	222 15
Eaton, T., Co., 127 window shades, supplied	521 32
Halter, Miss E. M.: typewriting, $518.75; rent of machine, 11 m., $93.50	612 25
Interior Hardwood Co.: 66 stools, $396; freight, $5.83; sales tax, $11.88	413 71
Laing, A. S., 3 standard three-wheel Mercury tractors	8,000 00
Lamson Co.: 2 letter chutes, $25; 12 ft. additional track, $80	105 00
Oakley, Geo., & Son: supplying and setting marble table, $700; sundry mason-work, etc., $167.50	867 50
Ormsby, A. B., Co.: on account partitions and rolling doors, $1,200; sundry work, $22.02	1,222 02
Peterborough Lock Mfg. Co., repairs to locks, etc	202 99
Rice Wire Mfg. Co., 10 window guards	180 00
Rogers Electric Co.: 1,420 ft. conduit, $149.63; 850 condulets, $377.23; 401 Benj. reflectors, $659; 867 key sockets, $389.60; 3,500 ft. wire, $44.63; sundry, $448.33	2,068 42
Rubenstein Bros.: 47 bronze grills, $2,175; cutting 47 grills to fit windows, etc., and putting 4 brackets on each, $622.75; putting hinges on 11 grills, $115.50; 47 stops for grills, $31.50; freight, $22.57	2,967 32
Schell, J. T., Co.: post office fittings, complete, $57,911; 2 new screens, $615; sundry extras, $616; less $42,280 paid in 1920-21, page V—33	16,862 00
Toronto Terminals Railway Co., second-hand furniture in contractor's office	193 23
Turnbull Elevator Co., supplying and installing duplicate air compressor set	2,479 61
Wells & Newton: 4 additional radiators installed, $750.57; 3 coils for freight elevator pits, $804.02	1,554 59
Swinton, J. T.: salary, 12 m. at $200; bonus, $180; outlay, $57.55; less $180 charged to Cost of Living Bonus, page V—311	2,457 55
Bulletin boards, 5, $90; cleaning, $390; electricians, $1,314.39; hardware, $165.03; repairs, $70; 200 lamp shades, $30; telephone, $13.50; 4,000 ft. wire, $42.95; sundry, $258.95	2,374 82
Toronto Post Office, improvements ($4,650.75)—	
Weller, A., & Co.: work around premises, as agreed, no details, $4,604; painting parapets, $22	4,626 00
Electrical supplies, $11.65; plumbing supplies, $13.10	24 75
Toronto, St. Andrew's College, Government share of cost of local improvements—	
City of Toronto, on account	4,000 00
Carried forward	580,091 50

Public Buildings: Ontario—Concluded—Edifices publics: Ontario—Fin	$ cts.
Brought forward	580,091 50
Walkerton Public Building, electric wiring ($1,504.40)—	
Harris Bros., electric wiring and fixtures, installed, as per contract	1,475 00
Advertising	29 40
Walkerville Public Building ($1,034)—	
Art Furniture Co., alteration to post office, as per contract	1,034 00
Total, as on page V—29	582,629 90

Public Buildings: Manitoba, Saskatchewan and Alberta: Summary
Edifices publics: Manitoba, Saskatchewan et Alberta: Sommaire

Manitoba—	
Portage la Prairie, enlargement and improvement of public building	9,127 26
Saskatchewan—	
Moosejaw Public Building, improvement	1,807 67
Regina Public Building, improvement	3,439 50
Saskatoon Public Building, heating alterations	4,004 60
Alberta—	
Calgary Immigration Building, alterations	10,703 52
Coutts Immigration Building, improvements	25 50
Edmonton Immigration Hall No. 1, repairs	900 87
Red Deer, alterations to old Court House building, etc	7,942 52
Vermilion, improvements to public building	16 14
Total, carried to page V—2	37,967 58

Public Buildings: Manitoba, Saskatchewan and Alberta
Edifices publics: Manitoba, Saskatchewan et Alberta

Portage la Prairie Public Building, enlargement, etc. ($9,127.26)—	
Elders & Son: bracket lights for offices, $125; extra switch, $7	132 00
Rubenstein Bros.: 639 box fronts and label-holders, $1,344.06; 4 large drawer fronts, $20; 16 plates, $309; 3 receivers, $29.50; sundry, $66.45	1,769 01
Snyder Bros.: new fittings for post office, complete, $4,838; change in screen, $250; changing 30 p.o. drawers, $263; revolving door, $1,685; sundry, $16	7,052 00
Advertising, $22.50; 4 black boards, $79.25; 22 window shades, $72.50	174 25
Moosejaw, Sask., Public Building, improvement ($1,807.67)—	
Bird, Woodall & Simpson, estimate one to March 30, 1922	1,630 00
Pritchard-Andrews Ltd.: 4 brass grills, $108; plate, $4; sales tax, $3.36	115 36
Advertising, $59.74; King's Printer, $2.57	62 31
Regina Public Building, improvements ($3,439.50)—	
Bruce & Jones: alterations to lobbies, as agreed, $733; alterations on second, third, and fourth floors, $1,119	1,852 00
McNeil & Harrington: cleaning and painting interior, $109.50; 2 signs, $18.	127 50
Whiteford Bros., installing booster system, as tendered	1,460 00
Saskatoon Public Building, heating alterations—	
Ross and Parnell: providing and installing 2 boilers and connecting same, $3,943; ball cock, $7	3,950 00
Advertising	54 60
Calgary Immigration Building, alterations ($10,703.52)—	
Baird & Stevenson: alterations to building, as per contract, $7,300; alterations to second floor, $2,150, extra work, $194.96; moving Seed Branch to Immigration building, $500; sundry repairs to heating, lighting, etc., $523.56	10,668 52
McElroy, Geo., staining and finishing floors	35 00
Coutts Immigration Building, improvements—	
Cushing Lumber Co., 10 window screens and 2 door screens	25 50
Edmonton Immigration Hall, No 1, repairs—	
Trouth, R. H. & Co., detailed in 1920-21, page V—35	900 87
Red Deer, alterations to old Court House building ($7,942.52)—	
Baird & Stevenson, post office fittings, complete	2,775 00
Cawston, W. H.: demolition of vault, $1,385; detailed in 1920-21, page V—35, $1,140	2,525 00
Frost & Ingram, supplying and fixing counter in long room	356 00
Rubenstein Bros.: 598 front and label-holders, $1,272.82; 4 grills and 6 plates, $227; packing, $7.50; freight, $69.79	1,577 11
Carried forward	37,242 03

Public Buildings: Manitoba, Saskatchewan and Alberta—Concluded

Edifices publics: Manitoba, Saskatchewan et Albetra—Fin

	$ cts.
Brought forward	37,242 03
Red Deer, alterations to old Court House building—*Concluded*	
Two door checks, $28; sundry supplies, etc., $33.67	61 67
Architect's services, C. A. Julian Sharman: 3¾ p.c. commission on $16,637 accounts, $623.91; telephone tolls, $4.55	628 46
Advertising	19 28
Vermilion, improvements to public building—	
Advertising	16 14
Total, as on page V—35	37,967 58

Public Buildings: British Columbia: Summary.

Edifices publics: Colombie-Britannique: Sommaire

Bamfield Public Building	11,142 81
Vancouver Postal Station D, improvements	2,923 37
Vancouver Post Office, tractors	5,722 42
Vancouver, R.C.M. Police barracks at Fairmont, improvements	4,007 17
Victoria, old Post Office, taxes due city for 1920	1,492 08
Williams Head Quarantine Station, repairs and improvements, etc	10,378 47
Total, carried to page V—2	35,666 32

Public Buildings: British Columbia

Edifices publics: Colombie-Britannique

Bamfield Public Building ($11,142.81)—	
Purchase price of site, T. P. & R. C. Nichols	1,000 00
Calder, Geo.: contract for construction of building complete, $9,535; additional concrete, $192; additional height of frame-work in Customs portion, $170; sundry extras, $124.25	10,021 25
Legal services, A. T. Sanders, Port Alberni, voucher outstanding	32 28
Advertising, $86.20; King's Printer, $3.08	89 28
Vancouver Postal Station D, improvements ($2,923.37)—	
Bye, J. W.: contract complete for alterations and fittings, $2,525; sundry repairs, $111.37; lettering 2 windows and door, $59	2,695 37
Dixon & Murray: painting front, $60; sundry repairs, $119	179 00
Advertising, $24; exterior lighting, installed, $25	49 00
Vancouver Post Office, tractors ($5,722.42)—	
Engineering Equipment Co.: Hertner automatic motor generator unit, 3½ k.w., $1,061.50; sales tax, $15.92	1,077 42
Industrial Equipment Co., Elwell-Parker straight frame baggage truck..	4,645 00
Vancouver, R.C.M.P. Barracks, at Fairmont ($4,007.17)—	
Barr & Anderson, on account installation of water and sewerage systems..	3,600 00
Corporation of Point Grey, half-cost of installing 6-in. water main	385 57
Advertising	21 60
Victoria old Post Office, taxes due city for 1920—	
City of Victoria, taxes on lots 1603, 1605 and 1607, block one, for 1920	1,492 08
Williams Head Quar. Station, repairs, improvements, etc., ($10,378.47)—	
Weir, Mrs. A. S., right of way for new pipe line	100 00
Fraser, W. W.: supplying and installing oil engine and generator, $9,400; iron top for oil tank, $180; sundry repairs, $132.96	9,712 96
Hafer Machine Co., repairs to electric light engine	210 00
Knott & Jones: furring and lining with asbestos, ceilings and walls of sulphur shed, $100.50; septic tank, $75	175 50
Pressure recording gauge charts, 1,000, $30.25, sales tax, 90c.; 2 white prints, $10	41 15
Legal services, Mackay & Miller, Victoria, B.C	23 90
Advertising, $111.10; King's Printer, $3.86	114 96
Total, as above	35,666 32

Armouries, Repairs and Alterations

Arsenaux, Réparations et réfections

	$ cts.
Dartmouth, N.S., Park School—	
Repairs, Nov. 10-16, 1921: foreman, $40.80; carpenters, 48 h. at 66c., 192 at 60c.; labourers, 240 h. at 35c	271 68
Sydney Mines, N.S., Armouries—	
McDonald, Alb., alterations to garage building, etc	472 00
Weymouth, N.S., Armouries—	
C.F.A., 52nd Battery, sundry repairs to armouries and storehouse	654 72
Gas lamps, 2, $24; sundry, $4.85	28 85
Yarmouth, N.S., Thompson warehouse—	
Little, A. B., alterations as per agreement	581 00
Moncton, N.B., Armoury—	
Murray & Gregory, 24 vert. rows of kit shelves, 2 cupboards	282 00
Price, H. N.: alterations to building, $3,781; 3 extra posts, etc., $60; sundry, $101.86	3,942 86
Reade, J. B., repairs, etc., to woodwork, plumbing, lighting, etc	275 00
Sackville, N.B., Armoury—	
Lewis & Son, 83 saddle racks, freight, etc	102 03
Manson, R.: alterations to building, $1,160; further alterations, $250	1,410 00
Murray & Gregory, 24 vert. rows of kit shelves in 2 cupboards, 2 open cupboards and 6 sections rifle racks	623 00
Granby, Que., Armoury—	
Topp, Wm. & Co.: 4 Quebec heaters installed, $192.80; 24 lights installed, $70.50	263 30
Magog, Que., Armoury—	
Hamel, J. D., installation of heating system	298 00
Poirier, E. E., contract work at armoury (no details)	250 00
Montreal, Ordnance Stores—	
Dawson & Co.: 250 ft. conduit, $41.68; 1,500 ft. wire, $37.41; sundry, $31.85	110 94
McNally & Co.: 200 concrete blocks, $108; 20 bags cement, $25.40; sundry, $37.88	171 28
Tremblay & Co.: 1,792 ft. spruce, $155.35; sundry timber, $107.24	262 59
Glue, $20: sundry hardware, etc., $39.46	59 46
Montreal, Prince of Wales Hospital—	
McNally & Co.: 78 bags cement, $91.82; lime, $40; sundry, $48.89	180 71
O'Connell, T., sundry plumbing and repairs	615 23
Stinson-Reeb Supply Co.: 110 bags cement, $132.87; sand, $18.78	151 65
Thomson, Fred. Co., Wagner motor in exchange for Century motor	105 00
Tremblay & Co.: 819 ft. pine, $147.42; sundry, $53.30	200 72
Cartage, $28; elec. supplies, $52.03; glass, $30.29; labour, $57.20; 5 locks and keys, $32.10; sundry hardware, etc., $119.23	318 85
Belleville Armoury: Power, Son & Drever, report on premises	23 35
Bowmanville Armoury: Power, Son & Drever, report on premises	12 00
Brantford Armoury: Geo. Burnett, saddle and harness racks	311 00
Campbellford Armoury: Power, Son & Drever, report on premises	27 00
Collingwood Armoury: Tom Const. Co.: contract for fixtures, $668; 3 extra drop lights, $16; 8 screens for windows, etc., $64.65	748 65
Cornwall Armoury—	
Brocklebank, P., repairs to armoury, etc	218 60
Phillips, G. N., l.d. closet and pipes	38 00
Dunville Armoury: S. W. Lymburner, 3 rifle racks	107 00
Fort William, Ont.—	
Cusson, Alf: alterations to G.W.V.A. building, $186; fixing door, $10.30	196 30
Great War Veterans Assn., compensation for material left for Militia Dept.	740 00
Skinner, A., miniature rifle range, racks, etc	397 00
Kingston, Ont.: Power, Son & Drever, reports on transfer of several premises from S.C.R. Dept. to Militia Dept	30 00
Kingston, Ont., Old Collegiate Building—	
Douglas & McIlquham, repairs to plastering, Oct., 1921	555 60
Graham Electric: wiring for lights and bells, $165; sundry supplies, $42.50	207 50
Milo, T. W.: 177 lb. paint, $53.10; labour, $115.60; sundry, $26.05	194 75
Payne, Geo. A., sundry carpenter repairs	854 47
Power, Son, & Drever: supervision of alterations, etc., $100; services *re* caretaker, $41	141 00
Taylor & Hamilton, sundry plumbing	185 36
Midland Armoury: Webb Trew Const. Co., 12 lockers, 14 rifle racks	513 00
Owen Sound Armoury—	
City of Owen Sound, taxes, 1921	96 00
Rolston, A.: 8 rifle racks and 21 cupboards	1,058 00
Powassan, Ont., Armoury: Mitchell Estate, 4 rifle racks and 12 locker cupboards	469 00
Carried forward	18,754 45

Armouries, Repairs and Alterations—Concluded
Arsenaux, Réparations et réfections—Fin

	$ cts.
Brought forward	18,754 45
Toronto, College St. Armoury—	
Gearing, T. V., 102 cabinets at $33	3,366 00
Moss & Stocks Elec. Co., wiring, as tendered	253 00
Water rates, 11 m. to Mar., 1922	14 38
Qu'Appelle, Sask., Armoury: 35 harness hooks, $24.50; electrical work, $26.20; sundry, $44.45	95 15
Regina, Armouries—	
Monarch Lumber Co.: 5,123 ft. shelving, $415; sundry lumber, etc., $288	703 00
Regina Foundry, 5 plates for rifle range, 2,120 lb.	212 00
Wood Hardware Co.: 22 cyl. locks, $123; sundry hardware, $178.89	301 89
Labour, $701.37; plumbing, $103.76; sundry, $43.58	848 71
Weyburn, Sask., Armoury—	
Lythgoe, G., installing plumbing	147 95
Moore, David, partitions, shelving, racks, etc.	1,252 00
Calgary, Alta.—	
Bennett & White Co., alterations to Burbidge property	995 00
Simpson & Liddell, alterations to Chapin Garage	161 00
Cartage, $23.10; electrical work, $15.40; plumbing, $49.20	87 70
Macleod Armoury, J. S. Lambert, alterations to premises	588 00
Red Deer: C. Sinclair, alterations to Theatre building for 78th Battery	298 50
Salmon Arm, B.C.: R. Albert, alterations to Agricultural Hall, for militia	59 00
Advertising	5 00
Refund, credited in error to Public Buildings Generally (Page V—40	79 58
Total	28,222 31

Public Buildings Generally: Amalgamation of Customs and Inland Revenue Offices

Edifices publics en général: Fusion de la Douane et des Contributions indirectes

Halifax: Thompson & Theakston: oak door, $25; wire cage, $126.65; 700 l. ft. spruce, $84; labour, $132; sundry supplies, etc., $44.07	411 72
Pictou: removing counters and sundry alterations	48 98
Charlottetown, P.E.I., sundries, $12.30; Summerside, sundries, $59.90	72 20
St. John, N.B. ($1,498.68)—	
Crawford & Co. repairs, $15.98; Huey, J. E., painting, etc., $217.70	233 68
Grant, J. A., & Co.: structural alterations and repairs, $1,250; extra gas pipe, $15	1,265 00
Montreal, Que. ($2,493.25)—	
Flynn, Eug., & Co., 8 wire partitions, supplied and erected	972 00
Tremblay & Co.: chestnut partition, $190; 9 pine partitions, $544.70; 940 ft. pine, $188.80; sundry lumber, etc., $92.13	1,015 63
Cartage, $77.50; glass, $74.97; labour, $332.80; sundry, $20.35	505 62
Quebec ($279.73)—	
Labour, $187.84; hardware, $2.74; lumber, $29.61; 661 ft. pine, $59.54	279 73
St. Hyacinthe: A. Chenette: cartage, $106.50; shelving, $55.92; sundries, $67.20	229 62
St. Johns, Que.: 200 ft. shelving, $40; cartage, etc., $22	62 00
Sherbrooke ($545.52)—	
Donahue Elec. Co., electric repairs, $20.02; Wilson, A. R., plumbing, $17.13	37 15
McSwiggin, W. L.: labour, $295.40; 492 ft. shelving, $49.20; sundry supplies, $163.77	508 37
Sorel: cartage, $25; 200 ft. lumber, $24; sundries, $26.50	75 50
Trois Rivières: labour, $81.88; sundry supplies, $11.84	93 72
Victoriaville: labour, $15.20; paint, oil, etc., $19.08	34 28
Belleville, Ont. ($160.60)—	
Belleville Sash & Door Co., sundry alterations to Customs office	152 95
Labour	7 65
Brantford, plumbing, $5.25; Brockville, fixing up room, $26	31 25
Chatham, Ont.: Western Const. Co., remodelling Customs office	1,355 85
Fort William, cartage, $6; Guelph, moving fixtures, etc., $37.50	43 50
Kenora, cartage, $2; Port Arthur, cartage, $14	16 00
Kingston: moving furniture, $116; plumbing repairs, etc., $41.30	157 30
Kitchener: Globe Furniture Co., alterations to Customs office, as per contract	1,265 00
London ($514.35)—	
Dennis Wire & Iron Works: moving and erecting cashier's cage, $165; enclosure to cashier's desk, $225	390 00
Labour, etc.	124 35
Carried forward	9,389 05

Public Buildings Generally: Amalgamation of Customs and Inland Revenue Offices—Concluded

Edifices publics en général: Fusion de la Douane et des Contributions indirectes—Fin

	$ cts
Brought forward	9,389 05
Ottawa: Ottawa Fireproof Supply Co., ½ ton hyd. lime	13 25
Owen Sound, cartage, $4.50; Preston, cartage, $2	6 50
Prescott: T. Lindsay: alterations to Customs office, $20; moving furniture, $25.	45 00
St. Catharines: Geo. Wilson: alterations to Customs office, $465; sundry extras, $12.70	477 70
St. Thomas, repairs, $7.65; Sault Ste. Marie, labour, $20.40	28 05
Toronto ($2,791.02)—	
Dalley, Wm., men and teams, moving Customs office	938 89
Rathbone, Geo.: 1,056 ft. pine, $107.16; sundry lumber, etc., $105.65	212 81
Rice Wire Mfg. Co., 2 cashier's cages erected	295 00
Hardware, $117.87; labour erecting partitions, $308; repairs, $129.90; 2 screen signs, $67	622 77
Voucher outstanding, RW 1902, pay-list	721 55
Windsor, Ont. ($958.75)—	
Prince, F., sundry alterations, no details	783 50
Windsor Storage Co., men and teams, moving office	175 25
Brandon, Man.: cartage, $15; repairs, $1	16 00
Winnipeg ($696.29)—	
Hood, W. J.: erecting cage, altering wickets, etc., $473.35; cutting opening and installing door, $91.25	564 60
Pattinson, B., repairing vault and moving furniture	131 69
Moose Jaw, repairs, $8.74; Saskatoon, cartage, $14	22 74
Regina: moving furniture, $5.25; repairs, $10.30	15 55
Calgary: installing cage, $22; repairing lock, $2.50	24 50
Edmonton: Frost & Ingram: cashier's cage, $305; sundry repairs, $26	331 00
Vancouver, B.C.—	
Dixon & Murray: alterations to public buildings, $1,900; filing case, $47.20; cupboard, $343; sundry alterations, $110.55	2,400 75
Victoria, B.C.: J. Hammond, alterations in Customs office, as per tender	195 00
Total, carried to page V—2	17,411 15

Public Buildings Generally—Edifices publics en général

	$ cts
Local improvement taxes—	
Charlottetown, P.E.I.: concrete asphalt pavement and curb, Grafton St., $220.87, Great George St., $129.72	350 59
Brantford, Ont., concrete pavement, West St., Brant Ave. to Grey St	601 67
Chatham, Ont., resurfacing Fourth and Queen Sts	231 77
Essex, concrete pavement, Gordon Ave	532 50
Kingsville, storm sewer on Division north and Main east	236 85
Milverton, drain, east side Pacific Ave	20 46
Newmarket: bitulithic pavement, Main St., $267.46; concrete curb and gutter, Main St., $123.84; sanitary sewer, Main St., $111.80	503 10
Norwich, vitrified brick pavement, Main St	301 18
Paris, Ont., pavement and curb, east side of Broadway	88 95
Renfrew, 20-ft. tarvia macadam road, Plaunt St	327 30
Sarnia, ornamental street lighting, Davis St	374 92
Tilbury, reinforced concrete pavement, Queen St	435 83
Walkerton, pavement and storm drains, Durham road	429 66
Wiarton, concrete pavement, Burford St	133 29
Winnipeg, Man., Postal Stn. B., granolithic sidewalk, Magnus St	170 32
Winnipeg, Postal Stn. D., asphalt pavement, Lipton St	674 45
Prince Albert, Sask., old Dom. Lands office: sidewalk, 12th street east, $153.44; water main, $132.50	285 94
Prince Albert, Post Office, cluster lights, Central Ave	386 67
Regina, Sask., A.R.G.'s office: pavement, 11th Ave., $99.05; sidewalk, 11th Ave., $34.56	133 61
Regina Immigration office: sewer, St. John St., $79.48; water main, $93.90	173 38
Kamloops, B.C.: cluster lights, 1913-1922, $76; sidewalk 1910-1919, $67.30.	143 30
Victoria, B.C.: asphalt paving, Government St., new post office, $857.66, old post office, $480.45	1,338 11
Yarmouth, N.S.: Grayton, Alb., registry fees, $1.25; Law & Co., for sale of Bingay block, $87	88 25
Dorchester, N.B., A. J. Bourgeois, searches *re* deeds of proposed purchases	4 50
St. Jacques l'Achigan, J. Geoffrey, 74 yd. concrete sidewalk at $3.90	288 60
St. Ours, removing snow from sidewalk and repairing roadway, 1920-21	25 75
Carried forward	8,280 95

Public Buildings Generally—Concluded—**Edifices publics en général**—Fin		$ cts.
Brought forward		8,280 95
Verdun Post Office, City of Verdun, cutting curb		4 14
Westmount, Grant's Garage, taxes, 1921		103 29
Dunville, Ont., post office site, Wm. Shirton Co., wrecking old building		200 00
Hespeler Post Office, oiling streets, 197 ft.		13 79
Morrisburg Public Building, care of grounds, 1921		12 00
Perth Post Office: removing snow, $5.60; street watering, $4.24		9 84
Southampton Public Building, levelling and seeding grounds		50 00
Toronto, removing snow, Duchess St. and Spadina Ave		22 38
Wiarton, street watering, 50-ft. frontage		2 75
Winnipeg Clerk of Works' Office: livery, Feb. 8-11, 1921, $31; sundry, $7.05		38 05
Saskatoon Post Office: removing stones from site, $4.36; repairing fence, $6.40		10 76
Calgary Post Office Site, repairing fence		18 50
Cumberland, B.C., City of Cumberland, tarviating roadway		215 44
Prince Rupert: Benson Studio, photographing 3 sites and making 24 prints		56 40
Victoria Astrophysical Observatory—		
Aldous, F. G., surveys of proposed additions to site		464 39
Photographic Branch—		
Broughton, Geo. H., Co.; 2 hard rubber dipping baths, $92; express, $1.60.		93 60
Can. Kodak Co.: 24 doz. plates, $80.43; 168 doz. glossy velox, $134.69; sundry supplies, $69.31; express, $12.54; sales tax, $3.56		300 53
Ontario Hughes-Owens: 6 arc globes, $25.50; 7 doz. bottles erasing fluid, $23.10; 6 gal. transparents, $30; blue print paper, 50-yd. rolls, 102 at $4.20, 96 at $5.20, 60 at $6.35, 84 at $7.50, 2 at $9, 6 at $9.15; sepia paper, 50-yd. rolls, 3 at $12, 6 at $13.80, 9 at $16.80; Vandyke paper, 50-yd. rolls, 30 at $12, 24 at $13.80, 49 at $16.80, 3 at $27; sales tax, $104.30		4,059 80
Photostat Corp.: 14 rolls photostat paper, 350 ft. each, $325.30; express, $5.77.		331 07
Topley Co.: 700 ft. photostat paper, $49.20; sundry supplies, $74.55		123 75
Alcohol, $31.80; chemicals, $60.74; glass, $60; sheeting, $97.03; sundry, $105.43.		355 00
Generally—		
Ontario Hughes-Owens Co.: gas analysis apparatus, $80; draft gauge, $25; sales tax, $1.58		106 58
Photographic Branch, Public Works Dept., sundry photographic work done for architect's staff		2,803 31
Freight and express, $707.13; telegrams, $4,722.71		5,429 84
Insurance of plans for New Block, $22.50; repairs to transit, $19; sundry, $9.66		51 16
Travel and outlay: C. Gerrie, $680.25; F. O. Hamel, $6.50; J. T. E. Lavoie, $6.35; H. E. Matthew, $36; R. Thomson, $2,724.10		3,453 20
Legal services: Cockburn, Brackin, Smith & Gordon, voucher outstanding, $16.94; Hogg & Hogg, Ottawa, $555.16; P. Labadie, Montreal, voucher outstanding, $322.80; Jas. Muir, Calgary, $62.50		957 40
Advertising, $137.55; King's Printer, $2,723.94; Stationery Office, $4,520.31.		7,381 80
Advance to be accounted for, P. A. Mousseau		75 00
Total		35,024 72
Less, refunded by various departments for work done by the Photographic Branch	5,257 28	
Credited in error, see Armouries, Alterations, etc......(Page V—38)	79 58	
		5,336 86
Total, carried to page V—2		29,687 86

Experimental Farms: New Buildings, Repairs, Etc.
Fermes expérimentales: Nouveaux èdifices, Réparations, etc.

Ottawa Central Farm—Ferme centrale d'Ottawa ($27,732.33)

Cooper, McDonell & Beatty, detailed in 1920-21, page V—36	600 00
Paylists, construction and repairs, April-Mar. ($19,517.92)—	
Foreman, D. G. Boyd: salary, 1921-22, $1,620; bonus, $243	1,863 00
Foreman, R. Birtch: 1,116 h. at 80c.; 1,124 h. at 70c	1,679 60
Carpenters: F. Crawley, $1,689.98; T. Fagan, $570; W. Kearney, $552; E. Lawford, $316.20; E. McBurnie, $186; M. Tester, $405; R. Vogan, $1,639.60	5,358 78
Electrician, H. Hardy, $1,585.20; wireman, $239.60; helper, $192.73	2,017 53
Labourers: at 60c., $927.90; at 50c., $2,786.75	3,714 65
Painters and paperhangers: at 75c., $876.01; at 70c., $1,189.30; at 65c., $622.71	2,688 02
Plumber at 80c., $1,558; sundry labour, $534.60	2,092 60
Detailed with Ottawa Buildings Repairs..........(Page V—64)	103 74
Carried forward	20,117 92

Experimental Farms: New Buildings, Repairs, Etc.—Continued
Fermes expèrimentales: Nouveaux édifices, Réparations, etc.—Suite

	$ cts.
Brought forward	20,117 92
Ottawa Central Farm—Concluded—*Ferme centrale d'Ottawa*—Fin	
Barrett Bros.: 130 bags cement, $134.69; sundry, $39.05	173 74
Birkett, Thos. & Son, Co.: hardware, $58.85; 46⅝ gal. boiled oil, $46.67; 91½ gal. shingle stain, $105.23	210 75
Canadian General Electric Co.: batteries, $35.53; steel cabinet, $26.89; 18 T.P. couples, $74.16; crown fixtures, etc., $68.20; wire, 409 lb. guy, $38.65, 2,130 ft. telephone, $34.61; sundry, $79.89	357 93
Crane, Ltd., hardware, $229.64; Donnelly, W. L., electric supplies, $123.45	353 09
Davidson's (James) Sons: lumber, 3,750 ft. b. m., $269.25, 620 l. ft., $93; sundry, $50.73	412 98
Ellis, J. H., supervising work in connection dairy building, for month of April.	125 00
Erskine, Smith & Co., alterations to heating and plumbing, Director's residence.	747 00
Gray-Harvey Co., 50 rolls economy rubber	132 50
McAuliffe-Davis Lumber Co.: 4 verandah columns, $24; 8 doors, $67; 8 frames, $44; 15 M lath, $135; 27,622 ft. lumber, $1,557.08; sash, 8 case, $22, 10 storm, $27.50; 27 M shingles, $175.50; stairs, $105; sundry, $13.37	2,170 45
McDougal's Ltd., 1,800 lb. Indian Red ground in oil	261 00
McKinley & Northwood: grate bars for boiler, $50; hardware, $59.75	109 75
Mason, Geo. M., 300 pieces spruce	204 95
Office Specialty Mfg. Co.: cupboard, $20.85; 3 sections, $77.88; sundry, $13.90	112 63
Ottawa Fireproof Supply Co.: 4,800 brick, $114; 56 bags cement, $51.20; 5,390 lb. lime, $63.56; 4⅝ ton beaver plaster, $112.81; sundry, $60	401 57
Ottawa Paint Works: 300 lb. putty, $18.72; 82.55 gal. linseed oil, $74.29; 20.59 gal. turpentine, $19.56; sundry, $13.75	126 32
Phillips, J., alterations, etc., to furnace	216 60
Rankin, W. A.: 52 sash balances, $36.40; hardware, $179.43; 800 lb. white lead, $108.80; 2,600 sq. ft. asbestos paper, $31.20; 2 rolls fly wire, $21	376 83
Awnings, 17, $129.90; batteries, $20.53; 864 sq. ft. beaverboard, $51.40; 150 ft. plough cable, $17.74; glass, $98.93; hardware, $346.89; 250 ft. garden hose, $38.25; 100 lb. white lead, $23; 159 rolls wallpaper, $101.70; 3 radiators and fittings, $63.25; 19 yd. sand, $34.75; travel and outlay, $30; sundry, $164.98	1,121 32
Experimental Farms Outside of Ottawa—*Fermes expérimentales situés ailleurs qu'à Ottawa.*	
Annapolis Royal, N.S., Entomological Laboratory—	
Pyrene Mfg. Co., 4 fire extinguishers complete	32 96
Kentville, N.S. ($3,949.18)—	
Carpenters, labourers, etc., at $3 per day, $907.50; sundry labour, $522.10	1,429 60
Baird Electric: wiring horse barn and installing 10 lights, as per agreement, $120; sundry, $15.82	135 82
Calkin, T. P. & Co.: 255 bags cement, $317; hardware, $128.74; 30 gal. barn paint, $69; sundry paint, oil, etc., $133.45; 45 M shingles, $298.75; oak tank, $15; sundry, $15.10	977 04
MacDonald, Chas., 636 concrete blocks	140 34
Redden Woodworking Co.: 20 M ft. lumber, $540; lumber, shingles, etc., $221.74; sawing 5,909 ft. lumber, $41.36	803 10
Rockwell, Ltd.: 75 bags cement, $97.50; hardware, $78.05; paint, $57.60; sundry, $2.50	235 65
Lumber, $82; painting, etc., $64.75; repairs, $80.88	227 63
Nappan, N.S. ($2,253.60)—	
Carpenter at 55c., $899.25; sundry labour, $613.40	1,512 65
Douglas & Co.: 86 bags cement, $108; hardware, paint, etc., $136.33	244 33
Rhodes, Curry Co.: 2,595 ft. lumber, $146.71; sheathing, $82.50; sundry, $12.42	241 63
Electric supplies, $25.31; hardware, $135.90; repairs, $93.78	254 99
Charlottetown, P.E.I. ($1,798.65)—	
Carpenter, $103.50; sundry labour, $309.46	412 96
Hogan's (M.P.) Sons: lumber, $99.96; 2 M shingles, $13.50	113 46
Poole, L. M. & Co.: lumber, $90.94; sheathing, $56	146 94
Rogers Hardware Co.: 12 bags cement, $15; hardware, $84.67; paint, $118.70	218 37
Stewart & Co., Bruce: 5 gal. oil, $5.75; slate paint, 20 gal. at $4, 123 gal. at $1.75; sundries, $12	313 00
Trainor, F. H.: closet bowl, $16; furnace repairs, $146.72; 2 laundry tubs, $98; plumbing, $51.19	311 91
Lumber, $100.15; paint, $72; sundry, $109.86	282 01
Carried forward	35,766 72

	$ cts.
Experimental Farms: New Buildings, Repairs, Etc.—Continued	
Fermes expérimentales: Nouveaux édifices, Réparations, etc.—Fin	
Brought forward	35,766.72
Experimental Farms Outside of Ottawa—Continued—*Fermes expérimentales situées ailleurs qu'à Ottawa*—Suite	
Fredericton, N.B. ($2,267.71)—	
Labourers at 35c., $253.75; mechanic at 45c., $314.55; painters at 65c., $365.30; sundry labour, $178.13	1,111 73
Chestnut, R. & Sons: hardware, $64.49; sundry, $35.73	100 22
Fraser Companies: laths, shingles, etc., $75.45; lumber, $75.50	150 95
Neill, J. S. & Sons: 60 bags cement, $81; hardware, $154.98; paint, oil, etc., $199.06; sundry, $151.88	586 92
Hardware, $61.98; lumber, $171.39; repairs, $44.40; sundry, $40.12	317 89
Cap Rouge, Que. ($7,511.78)—	
Carpenters, $3,216.40; labourers, $506.10; plumbers, $500.40; sundry labour. $352.92	4,575 82
Chinic Co., hardware, $113.06; Legaré, P. T., electric supplies, $121.76	234 82
Leonard, E., paint, etc., $314.50; Renauld, A., lumber, $1,195.73	1,510 23
Nesbitt, E. T.: labour, $462.40; lumber, $279.25	741 65
Office Specialty Mfg. Co.: 2 sections, $105.30; ends and bases, $21.60; freight, $3.14	130 04
Webster & Sons, 220 bags cement	257 12
Electrical supplies, $25.47; lumber, $31.88; sundries, $4.75	62 10
Farnham, Que. ($771.05)—	
Carpenters at 30c., $164.70; sundry labour, $235.30	400 00
Desautels, Alp., hardware, etc	105 49
Bookcase, $44.55; cement, $62; lumber, $88.56; sundry, $70.45	265 56
Hemmingford, Que.—	
Pyrene Mfg. Co., fire extinguisher	8 00
Hull, Que. ($271.08)—	
Lanthier, A., erecting 3 cupboards, as per agreement	104 00
Mason, Geo. M., 23 screens	107 10
Electrical supplies, $27.84; repairs, $32.14	59 98
La Ferme, Que. ($1,799.99)—	
Carpenters at $7 per day, $560, at $6, $636, at 60c. per h., $308.40; sundry labour, $60.81	1,565 21
Blais, F.: 3,534 ft. lumber, $144.19; lumber, $90.59	234 78
Lennoxville, Que. ($6,194.24)—	
Carpenters, at 50c., $2,303.25; labourers, at 35c., $299.25; sundry labour, $231.40	2,833 90
Baldwin, P. L. & Sons: 12 doors, $68.35; 2 M ft. flooring, $125; window frames, etc., $152	345 35
Beatty Bros.: hardware, $75.38; manger, $16.15; 50 name plates, $44.10	135 63
Bown, W. A., lumber, $495.06; Brompton Pulp & Paper Co., lumber, $114.45.	609 51
Clare Bros. & Co., pipeless furnace, complete	124 71
Codere & Fils: 400 pressed brick, $30.45; closet, $25; white lead, $55.41; nails, $39. 30; paper, 4 rolls Neponset, $20; 3 sq. roofing, $15; galvanized pipe, $186.45; 28 brl. selenite, $106.64; tile, $32.09; varnish, etc., $62.93; sundry, $140.48	713 75
Lacombe & Fils: hardware, $14.90; 4 rolls red crystal, $20; 20 sq. red slab, $159.79	194 69
Mitchell, J. S.: hardware, $103.07; 80 sheets corrugated iron, $93.23; paint, oil, etc., $286.01	482 31
Southern Canada Power Co., electrical supplies and repairs	216 48
Brick, $20; 2 cabinets, $95.96; 2 chairs, $31; oak desk, $51.50; hardware, $129.90; lumber, $89.76; wallpaper, $59.81; sundry, $59.98	537 91
Ste. Anne de la Pocatiere, Que. ($3,013.29)—	
Carpenters at 37½c. per h., $120; painters at 35c., $162.05; plumber at 50c., $102.50; sundry labour, $89.20	473 75
Bernard, A.: 3 basins, $93; bath, $65; 2 closets, $56; plumbing, $51.95	265 95
Bernier, J. E.: lumber, $36.40; repairs, $53.25; sundries, $18.85	108 50
Gagnon & Pelletier: cement, $19.40; lumber, $241.05; sundry, $82.63	343 08
Laforest, E., plumbing supplies and repairs	259 13
Lavallee, Alp.: glass, $168.65; hardware, $160.09; paint, oil, etc., $290.07; sundries, $132.08	750 89
Samson & Filion: bath complete, $57.25; 2 basins complete, $42.10; 11 gal. paint, $33; 125 lb. white lead, $18.13	150 48
Theriault, Jos.: window sashes, 8 at $4, 8 at $7.50; sundry, $39.52	131 52
Bathroom fittings, $82.77; 3 range boilers, $30; hardware, $80.61; 300 ft. hose, $76.37; lumber, $52.53; paint, oil, etc., $133.28; 5 windows $22.50; sundry, $51.93	529 99
Carried forward	57,603 86

	$ cts.
Experimental Farms: New Buildings, Repairs, Etc.—Continued **Fermes expèrimentales: Nouveaux édifices, Réparations, etc.**—Suite	
Brought forward	57,603 86
Experimental Farms Outside of Ottawa—Continued—*Fermes expérimentales situées ailleurs qu'à Ottawa*—Suite	
Harrow, Ont., Tobacco Station ($1,473.74)—	
Conklin Planing Mills: lumber, etc., for curing barn, $94.38; building stripping room, $1,000.80	1,095 18
Ferriss, L. T.: 13 brl. cement, $50.70; 20 sq. asphalt felt, $25; hardware, $43.11; 15 gal. linseed oil, $22.50	141 31
Smith, C. F., repairs to curing barn	134 65
Oak desk, $59; labour, $36.60; sundry, $7	102 60
Kapuskasing, Ont. ($1,771.90)—	
Carpenters and painters at $6 per d., $983.40; mechanic at $5.40 per d., $120; labourers at $3.50 per d., $119; sundry labour, $36	1,258 40
Ottawa Paint Works: 50 lb. green lead, $16; 550 lb. white lead, $79.05; linseed oil, $40.44; sundry, $50.09	185 58
Wilson, J. E., frames, sash and doors, as per contract	147 00
Asphalt felt, 6 sq., $22.50; hardware, $110.42; 3 M. shingles, $48	180 92
Brandon, Man. ($3,552.39)—	
Carpenters and painters, at 50c., $485.50, at 45c., $434.70; painters, at 40c., $113.20	1,033 40
Hinners, Geo., electrical supplies and repairs	241 21
McDiarmid & Clark: lumber, etc., $707.22; sash, $30.40; 18 screens, $47.70; sundry, $10.97	796 29
Mitchell's Hardware: hardware, $112.65; paint, $206.15; sundry, $50.86	369 66
Sherwin-Williams Co.: linseed oil, $50.32; paint, $396.60	446 92
Wade, W. U. & Sons: 17 bags cement, $20.40; lumber, $124.18; sundry, $15.85	160 43
Young, F. H., papering boarding house, herdsman's cottage, and superintendent's residence, etc	132 32
Awning, $30.90; freight, $17.63; hardware, $61.18; paint, $25.15; plumbing, $18.30; 3 sections, $47.92; top and bases, $15.75; wallpaper, $43.96; sundry, $111.37	372 16
Morden, Man. ($2,739.24)—	
Plasterers at $1.50, $209.10; carpenter, $135.20; painter, $54	398 30
Ashdown, J. H.: pipeless furnace, $210.50; sundry, $84.19	294 69
Home Lumber Yards: 50 bags cement, $49.50; 27 bags fibre, $35.10; lime, $40.50; 80 bags plaster, $110; lumber, etc., $686.19	921 29
Monarch Lumber Co., lumber for poultry house, $168.50, for sheep shed, $58.45; sundry lumber, $92.10	319 05
Morden Town: electrical supplies, $136.11; 106 h. wiring, $106; sundry, $15.20	257 31
Murphy, J. R.: electrical supplies, $64.75; wiring barn, etc., $109.25	174 00
Templeton, J. W.: cistern, $75; furnace fittings, $45.50; hardware, $32.15; sundry, $27.50	180 15
Doors, $10; hardware, $31.25; paint, oil, etc., $50.90; 11 sash, $40.20; screens, $51.75; sundry, $10.35	194 45
Indian Head, Sask. ($3,649.80)—	
Carpenters at 80c. per h., $292; labourers at 30c. per h., $569.60; painters at 45c. per h., $594.90; sundry labour, $63.75	1,520 25
British America Paint Co.: 900 lb. white lead, $121.50; 3 brl. linseed oil, $133.93; 250 lb. burnt umber in oil, $75; sundry, $16.45	346 88
Conn, Jas.: 100 bags cement, $115; lumber at $34, $323, at $37, $259; sundry lumber, $102.28	799 28
Dominion Bridge Co., 2 lengths, I beams	471 00
Linnett, R.: plumbing, $88.50; sink for herdsman's cottage, $25	113 50
Hardware, $135.75; lumber, $74.14; paint, $30; plastering, $80; 153 lb. steel plates, $38.65; sundry, $40.35	398 89
Rosthern, Sask. ($3,135.64)—	
Carpenters at 80c. per h., $628.80, at 70c., $86.10, at 60c., $67.20	782 10
Friesen, I. P.: hardware, $128.10; 50 gal. raw oil, $91.50; 47¾ gal. paint, $184.60; sundry, $45.15	449 35
McLeod, R. B., 78 yd. gravel at $2.60	202 80
Monarch Lumber Co.: 126 bags cement, $131.12; coal, $20.90; 9,525 ft. lumber, $485.66	637 68
Reliance Lumber Co.: 91 bags cement, $110.57; 12,341 ft. lumber, $566.02; 24 windows, $149.04; sundry, $13.01	838 64
Heater, $52.65; mattress, $13; 1,381 lb. rail, $41.43; repairs, $58.15; sundry, $59.84	225 07
Carried forward	73,926 57

Experimental Farms: New Buildings, Repairs, Etc.—Continued
Fermes expèrimentales: Nouveaux édifices, Réparations, etc.—Suite

	$ cts.
Brought forward	73,926 57
Experimental Farms Outside of Ottawa—Continued—*Fermes expérimentales situées ailleurs qu'à Ottawa*—Suite	
Scott, Sask. ($2,932.36)—	
Carpenter at 80c. per h., $403.60, at 70c., $313.25; sundry labour, $81.40	798 25
Beaver Lumber Co.: 90 bags cement, $112.87; lumber, etc., $1,306.73; sundry, $20.07	1,439 67
Proctor, W. J.: painting, barn, $42.42, boarding house, $35.42, gardener's house, $23.94, herdsman's house, $20.02; 100 lb. white lead, $20; sundry supplies, $11.45	153 25
Whyte, J. J.: alabastine, $24; hardware, $281.10; 50 lb. white lead, $10; raw oil, $61.74; repairs, $35; sundry, $15	426 84
Fire extinguishers, 4, $49; 12 shades, $21.50; wallpaper, $27; sundry, $16.85	114 35
Lacombe, Alta. ($4,346.12)—	
Carpenter at 75c. per h., $82.50; decorator at $1 per h., $111.50; plasterer at $1 per h., $50; sundry labour, $140.25	384 25
Atlas Lumber Co.: 30 bags cement, $33; lumber, etc., $209.08; sundry, $24.95	267 03
Imperial Lumber Co.: 50 bags cement, $74.20; wood fibre, $22; 5,200 ft. lumber, $274; 10 M shingles, $60; 7 windows, $37.10; sundry, $244.84	712 14
Lacombe Town, electrical supplies and repairs, etc	107 91
Manitoba Bridge & Iron Works, 2 steel tanks and 4 cradles, as per agreement	2,011 59
Morrison & Johnston: hardware, $93.94; sundry, $12.50	106 44
Ontario Wind Engine & Pump Co.: deep well working head, $210; air compresser, $239; cylinder, $60; rod, $16	525 00
Freight, $39.04; hardware, $58.50; 30 yd. gravel, $75; wallpaper, $35.76; sundry, $23.46	231 76
Lethbridge, Alta., Entomological Laboratory—	
Pyrene Mfg. Co., 2 fire extinguishers complete	16 48
Lethbridge, Alta. ($4,207.45)—	
Carpenters, electricians, plasterers, etc., at $1 per h., $397.50; carpenters, painters, etc., at 90c. per h., $847.80; carpenter at 85c., per h., $108.40; sundry labour, $114.25	1,467 95
Becker & Yates: 30 bags cement, $37.50; wood fibre, $20; lath, $94.50; 2,915 ft. lumber, $140.85; sundry, $56.02	348 87
Hich-Sehl Hardware Co.: 3 basins, $77.40; bath, $46; 2 boilers and stands, $53.75; closet, $45.33; jacket heater, $39; hardware, $36.90; plumbing, installing bath and trimmings, $80.85; pipe and fittings, $64.17	443 40
Lund, P. & Son: 60 bags cement, $75; wood fibre, $30; 2 brl. lime, $10; sundry lumber, etc., $633	748 00
Matson, H.: 3 doors, $30.40; 2,500 lath, $26.25; 2 brl. lime, $10; 4,401 ft. lumber, $257.45; 3 M shingles, $21; 4 windows, $23.80; sundry, $89.63	458 53
Roy Electric Co., electrical supplies and repairs	223 61
Western Canada Hardware Co.: 150 lb. white lead, $28.43; 3 brl. linseed oil, $188.94; paint, $61.89; sundry, $42.13	321 39
Electrical supplies, $22.37; lumber, $48.24; 22 rolls paper, $42.10; sewer pipe, $15.45; 7 screens, $18; tile, $22.66; sundry, $26.88	195 70
Agassiz, B.C., Entomological Laboratory, card cabinet	17 00
Agassiz, B.C. ($3,366.11)—	
Carpenters, at $5.50 per d., $415.25, at $5, $127, at $4.50, $511.65; labourers at 33c. per h., $117.15; plasterers at $9 per d., $628.20; sundry labour, $191.03	1,990 23
Brunette Sawmills, 14,320 ft. lumber, $442.58; sundry, $5.92	448 50
Imperial Varnish & Colour Co.: 11 brushes, $46.11; 500 lb. white lead, $80.19; 24 gal. boiled oil, $33.62; paint, $42.44	202 36
Nichol, A. S.: hardware, $64.15; 1,342 ft. lumber, $28.95; 7 gal. paint, $44; roofing, $49; turpentine, $13.35; sundry, $36.55	236 00
Webster, A. C.: hardware, $91.98; lumber, $79.56; turpentine, $10	181 54
Cement, $51; electrical supplies, $82; lumber, etc., $91.70; sundry, $82.73	307 43
Invermere, B.C. ($900.52)—	
Mechanic and painter at 75c. per h	422 63
Invermere Construction Supplies: closet bowl, $20; 325 lb. white lead, $68.75; 19 gal. paint, $80.70; sundry, $13.70	183 15
Richardson, F.: 400 lb. white lead, $76; lumber, $41.31	117 31
Hardware, $29.15; lumber, $98.40; plumbing, $31.25; sundry, $18.63	177 43
Sidney, B.C. ($3,825.52)—	
Electricians, plasterers, plumbers, etc., at $1 per h., $311.25; carpenters at 75c., $712.49, at 50c., $208.50; labourers at 35c., $261.62; sundry labour, $64.80	1,558 66
Carried forward	91,271 27

Experimental Farms: New Buildings, Repairs, Etc.—Concluded
Fermes expérimentales: Nouveaux édifices, Réparations, etc.—Suite

	$ cts.
Brought forward	91,271 27
Experimental Farms Outside of Ottawa—Concluded—*Fermes expérimentales situées ailleurs qu'à Ottawa*—Fin	
Sidney, B.C.—*Concluded*	
Evans, Coleman & Evans: brick, $22.50; lime, $11.07; 50 sacks plaster, $68.79; sundry, $37.99	140 35
Forrester's Paint Store, paint, oil, etc	100 28
Genoa Bay Lumber Co.: lumber, $144.35; shingles, $146.17; shiplap, $152.70; sundry, $55.42	498 64
Lemon, Gonnason Co.: lumber, $58.07; 50 sash, $119.84; sash weights, $21.07; door and window frames, $242.39	441 37
Sheret, Andrew: basin, $15.50; bath, $50.80; toilet complete, $40.65; plumbing supplies, $36.06	143 01
Sidney Mills: 2,002 ft. flooring, $122.52; 10 M lath, $51; lumber, $355.23; 8 M shingles, $37.95	566 70
Warburton, E., plumbing supplies	115 18
Cement, $76.65; hardware, $75.16; 1,000 ft. shiplap, $15; electrical repairs, $94.52	261 33
Summerland, B.C. ($6,170.25)—	
Foreman, carpenter at 70c. per h., $872.20; carpenters at 65c., $2,429.70; sundry labour, $345.28	3.647 18
Brunette Sawmills, lumber, etc., horticultural building, $980.23, implement shed extension, $86.50	1,066 73
Butler & Walden: hardware, $46.73; 854 ft. wire, $68.33; 33 window shades, $77.10	192 16
Community Lumber Co.: cement, plaster, brick, lime, etc., $588; lumber, $59.20; 4 M shingles, $22; sundry, $11.10	680 30
McLennan, McFeely & Co., hardware, $167; Ritchie, Wm., lumber, $158.26.	325 26
Hardware, $21.15; lumber, $109.47; plaster, $30; electrical repairs, wiring foreman's cottage, as per agreement, $98	258 62
Victoria, Entomological Laboratory, fire extinguisher	8 24
Advertising	10 00
Detailed with Dominion Buildings Maintenance, Ontario (Page V—141)	3 85
Total	99,730 47
Less—Charged to Cost of Living Bonus (Page V—311)	243 00
Total, carried to page V—2	99,487 47

Flags for Dominion Public Buildings
Drapeaux: Edifices fédéraux

Leckie, John, Ltd.: Union Jacks, 9 ft., 400 at $4.75, 12 ft., 100 at $6.75; sample, $7.07	2,582 07
Turner, J. J. & Sons: 9 ft. Union Jacks, 350 at $4.25; sales tax, $44.63	1,532 13
Express, 40c.; 2 flags, $16	16 40
Total, carried to page V—2	4,130 60

Ottawa, Wellington Street, New Buildings
Ottawa, rue Wellington, nouvel édifice

Chrysler, F. H., K.C., legal services *re* Saxe & Archibald vs. The King (design competition)	1,564 80

Ottawa Public Buildings: Maintenance and Repairs: Summary
Edifices publics à Ottawa: Entretien et réparations: Sommaire

Dominion Observatory and Geodetic Buildings, Maintenance of grounds, etc	3,560 08
Elevator attendants	65,628 27
Gas and electric light (including roads and bridges)	90,042 36
Heating, including salaries of engineers, etc	538,334 63
Repairs, furniture, grounds, etc	712,561 96
Water supply	35,010 01
Rideau Hall (including grounds) improvements, etc	60,569 56
Rideau Hall, allowance for fuel and light	17,000 00
Telephone service	87,537 03
Departments Generally, care and cleaning of departmental buildings, etc	375,677 97
Total, carried to page V—2	1,985,921 87

	$ cts.
Dominion Astronomical Observatory and Geodetic Buildings: Maintenance of Grounds, Etc.	
Observatoire astronomique et édifice du service géodésique: Entretien des terrains, etc.	
Gardener: W. Palen, 12 m. to Mar. 31, 1922 at $90; bonus, $315	1,395 00
Labourers: W. Armstrong, 548 h. at 60c., 1,647 at 50c.; G. Faulkner, 400 h. at 60c., 1,340 at 50c.; W. Mitchell, 80 h. at 60c	2,110 30
Extension to smoke stack, $77.25; 4 heaters, $54; repairs to roof of observatory, $45; sundry supplies, $59.13	235 38
Detailed with "Ottawa Buildings Pay-lists" (Page V—64)	134 40
Total	3,875 08
LESS, charged to "Cost of Living Bonus" (Page V—311)	315 00
Total, carried to page V—45	3,560 08

Ottawa Public Buildings: Elevator Attendants: 12 m. to March 31, 1922

Edifices publics à Ottawa: Préposés aux ascenseurs: Pour les 12 mois terminés le 31 mars 1922

Attendant: J. B. Rioux, salary, $1,140; bonus, $315; arrears, $60		1,515 00
Attendants, working full time, at $960 and $315 bonus: J. Beaulne; P. Blondeau; T. Brown; A. Chevrier; R. Connell; W. J. Connolly; H. Goyette; D. C. Hunter; F. R. Jacques; D. Johnston, and $5.16 arrears of March, 1921; R. Johnston; P. Kilduff; E. Labelle;; G. Lafontaine; P. Lavoie; J. Lewis; M. Lortie; C. McConville; C. McFadden; H. Mercier; E. C. Michaud; E. Pelletier; T. Phillips; Jos. Piché; N. Proulx; W. H. Quigg; L. Remillard; A. J. Telford; I. Trepanier; Janv. Trepanier; J. Whalen; A. J. Wilson		40,805 16
Attendants at $80 and $26.25 bonus per m. who lost odd days: A. Baker, less 2 d., $954.84 and $315 bonus; C. Blais, less 2 d., $954.66 and $313.25; E. Charette, less 1 d., $957.33 and $314.12; J. Cleary, less 11 d., $926 and $303.80; A. Drapeau, less 2 d., $954.68 and $313.25; J. Hotte, less 3½ d., $950.97 and $312.02; C. J. Mason, less 2½ d. full pay and 7 d. half-pay, $941.94 and $312; S. North, $661.78 and $107.67; W. Palen, 4 m. to July 31, $320 and $105; A. Richer, less 13 d., $915.78 and $157.23; A. St. Denis, 9 m. to Dec. 31, $720 and $236.25; D. St. Jean, less 10 d. full pay and 16 d. half-pay, $913.53 and $299.88; T. Shore, April-June, $240 and $78.75; Geo. Vogan, less 7d., $941.33 and $307.85; A. Wilson, April 1-Jan. 10, less 2 d. full pay and half pay Sept., $703.22 and $232.37		15,764 50
Attendants who worked full time at $960 and $166.44 bonus: A. Nelligan, M. Reid (overpaid 2c.)		2,252 90
Attendants at $75 per m. and bonus: H. Delisle, $900 and $189 bonus; P. Donnelly, $900 and $315 bonus; W. J. Meagher, $900 and $189 bonus, overpaid, $4; F. Mercier, $900 and $189 bonus; H. Miller, $900 and $189 bonus; E. T. Thomas, $900 and $315 bonus; E. H. S. Wittenberg, $900 and $315 bonus		8,005 00
Attendants at $75 and $80: F. F. Fraser, 3 m. at $75, 9 at $80, bonus, $315; B. Lachapelle, 6 m. at $75, 6 m. at $80, bonus, $315		2,505 00
Attendants at $65 per m. and bonus: E. C. Bridge, 12 m., less 4 d., $771.34 and $311.51 bonus; L. Cardinal, $511.65 and $208.32 bonus; E. Carrier, $360.70 and $145.64; L. de la France, 12 m., less 3 d., $773.78 and $312.49; J. D. Gaw, $352.30 and $142.25; M. Gravelle, $371.09 and $150.69; C. Higgins, June 4-Mar. 31, $643.50 and $155.47; E. Laroque, $497.08 and $186.79; E. Lumsden, April 29-Mar. 31, less 9½ d., $699.38 and $168.93; C. Pearson, Aug. 2-Mar. 31, less 8 d., $501.20 and $203.29; A. Proulx, Aug. 2-Mar. 31, $516.85 and $183.75; G. Proulx, April 1-Aug. 21, Mar., $371.13 and $149.88; W. Rochon, June 2-Mar. 31, $647.83 and $156.98; M. W. Sabourin, 12 m., $780 and $294; J. Sheridan, 12 m., $780 and $315; payments under $450, $3,019.22 and $1,153.84 bonus.		15,835 88
Detailed with "Ottawa Buildings, Pay-lists" (Page V—64)		10 00
Total		86,693 44
LESS charged to—		
Cost of Living Bonus (Page V—311)	21,005 17	
Reclassification Vote No. 529 (Page V—324)	60 00	21,065 17
Total, carried to page V—45		65,628 27

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)

Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et ponts)

	$ cts.
Ahearn & Soper, Ltd.: carbon lamps, two 250 w., $2.19; 224 two c.p., $82.32; mazdas, 1,100 forty-watt, $335.98, 2,540 sixty-watt, $881.84; nitro lamps, 100 w., 2,184, $1,771.14, 150 w., 72, $94.07, 200 w., 2,160, $3,696.39, 250 w., 48, $135.02, 300 w., 1,464, $3,365.84, 400 w., 12, $34.03, 500 w., 192, $729.28; express, $2.88; sales tax, $106.73; less $47.30 for sandblasting 480 lamps and $32 for lamps returned	11,158 41
Grand Trunk Railway System, current supplied to Railway Com. offices, Mar.-Oct., Dec.-Feb., 18,840 k.w.h., $1,073.18, meter, $1	1,074 18
Ottawa Electric Co., lighting offices ($67,085.98)—	
Agriculture: Biological Laboratory, 15 m. to April 1, $146.72; 21 Cliff st., 15 m., $11.99; 326-328 Queen, 15 m., $21.36; 115 Vittoria, 15 m., $22.78; 117 Vittoria, 15 m., $161.26; 396-404 Wellington st., Jan. 5-Aug. 15, $30.36; 415 Wellington, 13 m. to Feb. 2, 1922, $117.62	512 09
Archives: June 29-Oct. 5, 1920, $49.85, 15 m. to April 1, $331.91	381 76
Audit Office: 16 O'Connor, 6 m. to July 7, $47.83; 51 Sparks, 9 m. to Oct. 7, $9.95	57 78
Birks Building, 9 m. to Oct. 4, 1921	355 69
Can. Air Board, 15 m. to April 1, 1922	501 45
Can. Army Dental Corps, 3 m. to April 15, 1921	9 01
Central Heating Plant, 15 m. to April 1, 1922	430 70
Chief Electoral office, July 23, 1921 to Feb. 2, 1922	39 70
Conservation Com., Jan. 5-Nov. 15, 1921	143 55
Connaught Block, 15 m. to April 1, 1922	3,449 57
Customs Laboratory, 41 Lyon, 12 m. to Jan. 5, 1922	160 04
Daly Building, 15 m. to April 1	3,669 43
Dom. Observatory buildings, 12 m. to Jan. 5	750 28
Dom. Police: 188 Wellington, 13 m., $99.60; 190 Wellington, 13 m. to Feb. 6, $70.26	169 86
East Block, 15 m. to April 1, 1922	6,170 86
Finance: 45 Rideau st., Insurance, 12 m. to Jan. 5, $140.15; 259-261 Wellington, 13 m. to Feb. 2, $240.32	380 47
Fuel-Testing Plant, 15 m. to April 1, 1922	654 56
Gas and Electric Inspection, 204 Wellington, 14 m. to Mar. 6	9 08
Geodetic Survey, 9 m. to Oct. 7, 1921	93 94
Geological Survey, 347-349 Wellington, 13 m. to Feb. 2	51 18
Government Store-house, 105 Murray, 15 m. to April 1	18 62
Greenhouse, Major Hill, 15 m. to April 1	11 52
Health and Interior Depts., 45 Rideau, 12 m. to Jan. 5	105 38
House of Commons Translators: 18 Rideau, Jan. 5-Aug. 15, $20.85; 117 Vittoria, 15 m. to April 1, $56.98	77 83
Indian Affairs, Booth Building, 12 m. to Jan. 5	162 61
Interior Department: Bryson Building, 12 m. to Jan. 5, $212.14; Carling Building, 15 m. to April 1, $305.95; Comparator Building, 12 m. to Jan. 5, $57.08; Irrigation, Slater and Metcalfe, 12 m. to Jan. 5, $163.25; Labelle Building, Nov. 13-Jan. 5, $58.97, 15 m. to April 1, $894.95; Stephen Building, 15 m., $181.68; Trafalgar Building, 12 m. to Jan. 5, $652.91; 27 Cliff st., 15 m., $37.92; 45 Rideau, 12 m. to Jan. 5, $59.35; 104 Wellington, 12 m. to Jan. 5, $89.62; 343 Wellington st., 12 m. to Jan. 5, $72.21; 383 Wellington, 15 m., $14.50	2,800 53
Justice: 98 Wellington, 15 m., $116.52; Clerk of Crown in Chancery, Jan. 5-July 23, $22.59	139 11
Labour Department, Regal Building, 13 m. to Feb. 1	651 71
Langevin Block, 15 m. to April 1, 1922	2,983 68
Laurier Bridge, 34 lights, 1.36 k.w. at $31.25 each per ann., 15 m. to April 1, 1922	53 15
Major Hill Park: Jan. 1 to April 20, 4.1 k.w., April 21-Nov. 30, 14.38 k.w., Dec. 1-Mar. 31, 4.6 k.w. at $31.25 per k.w. per ann.	361 69
Militia and Defence, 320 Dalhousie, 15 m. to April 1	25 39
Mines Department: Sussex St., 6 m. to July 7, 1921, 6 m. to April 1, 1922, $2,321.28; 69 Vittoria, 15 m., $100.86	2,422 11
Naval Service: Wellington St., 13 m. to Feb. 2, No. 279, $60.81, No. 301, $115.56, No. 305, $30.30; 283 Wellington, Dec. 10-July 5, $2.35	209 02
Parliament Buildings, Centre Block, 15 m. to April 1	12,696 63
Pensions Board: Federal Building, Jan. 5-July 14, $138.81; 46 Rideau, 12 m. to Jan. 4, $21.71	160 52
Post office, city, 15 m. to April 1	1,534 71
Carried forward	54,637 83

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)—Continued Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et ponts)—Suite	$ cts.
Brought forward	54,637 83
Ottawa Electric Co.—*Concluded*	
Post Office Department: 18 Elgin, 3 m. to April 5, 1921, $10.80; 21 Sparks, Customs, 13 m. to Feb. 5, $35.26; 23 Sparks, Inspection, 13 m. to Feb. 1, $121.32; 25 Sparks, $35.35; 84 Wellington, 6 m. to July 5, $35.11; 128 Wellington, July 5, 1920-Feb. 5, 1921, $14.45; 311 Wellington, July 2, 1920-Feb. 2, 1922, $28.83; 335 Wellington, garage, Oct. 7, 1920-April 1, 1922, $207.80	488 92
Printing and Stationery: Bureau, Feb. 2, 1921-April 1, 1922, $9,594.11; carpenter shop, 15 m., $9.12; Police shack, April 1, 1920-April 1, 1922, $5.80; Publication Office, Feb. 4, 1921-April 1, 1922, $31.32; 86 York St., July 16, 1920-April 1, 1922, $11.55	9,651 90
Public Works: garage under Plaza, 13 m. to April 1, 1922, $52.82; Harris Campbell Building, 13 m. to Feb. 1, 1922, $355.77; 22 Kent St., 12 m. to Jan. 5, 1922, $1.89; 49 Kent St., Jan. 5, 1918-Oct. 26, 1921, $7.40; 20 Lyon St., April 6-Oct. 7, 1920, $3.22; 353 Wellington St., Oct. 7, 1920-Feb. 2, 1922, $2.35; boiler room, 365 Wellington, April 6, 1920-Feb. 2, 1922, $22.70	446 15
Railways and Canals, 114 Vittoria, 15 m. to April 1	70 62
Red Cross, June 30, 1920-Feb. 2, 1922	14 05
Royal Bank Building (Audit, Interior and Justice), 15 m. to April 1, 1920	394 11
R.C.M. Police: 172 Wellington, 13 m. to Feb. 6, $49.19; 361 Wellington, 16 m. to Feb. 2, 1922, $5.08; 365 Wellington, 21 m. to Feb. 2, 1922, $7.95	62 22
Royal Mint, 5.84 k.w. at $31.25 each per ann., 15 m. to April 1	228 15
Supreme Court, 15 m. to April 1, 1922	535 28
Trade and Commerce: 20 Lyon St., 15 m., $7.42; 26 Lyon, 21 m. to Jan. 5, $7.09; 265 Wellington, 13 m. to Feb. 2, 1922, $266.97	281 48
Transportation Building, 12 m. to Jan. 5, 1922	1,070 83
Victoria Island: Inland Revenue office, 15 m. to Jan. 5, 1922, $42.80; Shipyard, 15 m. to April 1, $129.91	172 71
Victoria Museum, 15 m. to April 1, $3,928.93; West Block, 15 m., $4,193.52	8,122 45
Experimental Farm, 9 m. to Oct. 7, 1921	996 37
Street lighting, 15 m. to April 1, 1922: 25 arc lamps, $1,406.25; Rideau Gate, $45; Plaza poles, $424.25; trolley poles on Plaza, $270	2,145 50
Ottawa Hydro-electric Comn., lighting offices, 12 m. to April 1, 1922 ($15,357.42)—	
Agriculture: Biological laboratory, 2 m., $9.04; 47 Slater St., 12 m., $134.67; 415 Wellington, 2 m., $36.77	180 48
Audit office, 51 Sparks St., 9 m. to Jan. 1	25 34
Canadian Building: 12 m., $1,509.31; one meter, 6 m., $17.23	1,526 54
Chief Electoral office, Jan. 18-April 1, 1922	24 12
Dominion Observatory, 2 m. to April 1, 1922	205 03
Dom. Police, Wellington St.: No. 186, 12 m., $68.31; No. 188, Jan. 18-April 1, $19.70; No. 190, Jan. 13-April 1, $27.48	115 49
Elgin Block, 12 m., $762.82; Elgin Annex, 12 m., $138.32	901 14
Finance, Kennedy Building, Jan. 18-April 1	60 46
Free Press Building, 12 m. to April 1	276 52
Gas and Electric Inspection, Feb. 13-April 1	1 77
Geological Survey, 347 Wellington, Jan. 17-April 1	8 23
Hunter Building, 12 m. to April 1, 1922	4,766 67
Interior Department: Bryson Building, Jan. 25-April 1, $51.29; Labelle Building, 12 m., $107.04; additional service, Jan. 27-April 1, $143.79; Stephen Building, Mar. 11-31, $8.51; Trafalgar Building, Jan. 25-April 1, $90.54; 104 Wellington, Jan. 13-April 1, $19.49; 337 Wellington, Jan. 17-April 1, $15.83	436 49
Journal Building, 12 m. to April 1	179 34
Labour Department, Regal Building, Jan. 21-April 1	119 52
Lowe-Martin Building, 12 m.	56 20
Militia and Defence: Bate Building, 2 m. to June 1, $65.13; 12 Emmett St., 12 m., $5.98	71 11
Motor Building, 12 m., $588.71; Norlite Building, 12 m., $1,148.97	1,737 68
Naval Service, Wellington St.: Nos. 279-285, Jan. 19-April 1, $19.94; No. 301, Jan. 19-April 1, $16.35; No. 305, Jan. 18-April 1, $7.40	43 69
Post Office Department: 25 Sparks St., 12 m., $31.68; 21 Sparks St., Jan. 27-April 1, $6.03; 27 Sparks St., Feb.-Mar., $2.33; Trust Building, April-May, $1.85	41 89
Printing and Stationery, 18 York St., April 1-Nov. 2	23 68
Public Works, Harris-Campbell Building, Jan. 20-April 1	76 66
Red Cross, Jan. 19-April 1	11 60
Carried forward	90,208 22

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)—Concluded

Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et ponts)—Fin

	$ cts.
Brought forward	90,208 22
Ottawa Hydro-electric Comm., lighting offices, 12 m. to April 1, 1922—*Concluded*	
R.C.M. Police: 113 Rideau, 12 m., $259.28; 172 Wellington St., Jan. 30-April 1, $10.22; 361 Wellington, Jan. 20-April 1, $10.35	279 85
Robinson Building, 72 Queen St., 12 m.	625 25
Storehouses, Wellington St.: No. 319, Mar., 49c.; No. 353, 2 m. to April 1, 98c.; No. 359, Jan. 20-April 1, 98c.	2 45
Trade and Commerce, 54 Kent St., Jan. 18-April 1	42 97
Union Bank Building: 12 m., $1,587.25; one meter, April 1-July 4, $21.75	1,609 00
War Trophies Building, Sussex St., 11 m. to April 1	1 37
Woods Buildings: Queen St., 12 m., $221.41; Slater St., 12 m., $1,531.72	1,753 13
No. 59 Albert St., Jan. 1, 1921-April 1, 1922	14 46
No. 35-37 George St., 12 m. to April 1	126 62
Kent St. offices: No. 39, 12 m., $2.38; No. 47, Mar., 97c.; No. 45, 15 m. to April 1, $1.06; No. 49, Feb. 13-April 1, 73c.	5 14
No. 405 Wellington St., Jan. 16-April 1	7 53
Ottawa Hydro-electric Comn., whiteway lighting, 12 m. to Dec. 31, 1922: Queen St., 198 ft. frontage, Hunter Building, $95.04, 132 ft. Harris-Campbell Building, $63.36; Rideau St., 155⅔ ft., Daly Building, $74.76; Sparks St., 73⅔ ft. Egan Block, $35.36; Sussex St., 66½ ft. n.e. corner George St., $31.92; Wellington St., north side, 1,123⅓ ft., Bank St. to Lyon, $539.20	839 64
Sundry electric globes, $23.06; express 90c.; lighting room in Birks Building, April, $2	25 96
Total	95,541 59
Less—Charged to 1922-23	5,499 23
Total, as on page V—45	90,042 36

Ottawa Public Buildings: Heating, including Salaries of Engineers, Etc.

Edifices publics à Ottawa: Chauffage, y compris le salaire des chauffeurs, etc.

Pay-lists, detailed with "Ottawa Buildings Pay-lists" (Page V—64)	124,762 81
Aikins, S., 30.265 t. crushed coke at $11	332 91
Argue, F. W., kindling, $4.25; Neate Lumber Co., 14 cd. kindling, $132.33	136 58
Browne, W. J., care of furnace, 28 Lyon St., Dec. 1920, Jan.-April, 1921, Oct., 1921-Jan., 1922	92 00
Campbell Steel & Iron Works, 4 underfeed stokers for Printing Bureau	1,400 00
Donnelly, W. L.: stove coal, 10 t. at $17.50, 25 at $16	574 97
Edge, W. G., Ltd. ($30,212)—	
Connaught Building: installation of underfeed stokers, contract complete, $20,700; additional brickwork, $298; replacing brickwork on boilers, $184; less $3,500 for brick setting	17,682 00
Printing Bureau, installation of underfeed stokers, contract complete	12,530 00
Imperial Oil, Ltd.: imperial light fuel oil, 5,220 gal. at 13.75c., 9,438 at 13.25c., 6,760 at 13.15c., 13,562 at 12½c., 13,980 at 12c., 2,980 at 11½c., 18,730 at 11.3c.	8,689 35
Imperial Realty Co., two-thirds of increased cost of heating rented buildings, over five dollars per t. of coal, Oct. 1, 1920-Jan. 31, 1922	4,254 38
Independent Coal Co., Ltd. ($258,151.42)—	
Cannel coal, 5.88 t. at $15.50	91 14
Coke, 2,238.97 t. at $11.95	26,755 70
Egg coal, 5,059.175 t. at $15.65, 39.01 at $15	79,761 22
Nut and stove coal, 791.215 t. at $16, 170.525 at $15.45	15,294 05
Slack coal, 428.185 t. at $7.30; smith coal, 14.48 t. at $15.50	3,350 19
Steam coal, 12,410.435 t. at $9.50	117,899 12
On account coal	15,000 00
Lamarre, W. & Cie:1,451.6 t. coal, $22,889.95; paid as follows, C.P.Ry. $1,896.83, G.T.Ry., $613.87, Lamarre & Co., $20,379.25	22,889 95
MacPherson, K. C., Peat Committee, 169.1 t. peat at $9	1,521 90
Mahoney & Rich: cartage, 8,196.8 t. at 75c., 24.85 at $1.30	6,179 94
Minto Coal Co., Ltd.: coal, 8,309.26 t. at $7.80; paid as follows, C.P.Ry., $35,981.80, Minto Coal Co., $28,830.41	64,812 21
New York Central Ry.: bit. coal, 84.98 t. at $2.95; freight on 84.98 t. coal, $273.14	523 83
Carried forward	524,534 25

Ottawa Public Buildings: Heating, including Salaries of Engineers, Etc.—Concluded

Edifices publics à Ottawa: Chauffage, y compris le salaire des chauffeurs, etc.—Fin

		$ cts.
Brought forward		524,534 25
Ottawa Electric Co.: current supplied for heater and sterilizer, Biological Laboratory, 10 m. to Jan. 31, $239.67; current for heaters, etc., Fuel-testing Plant, 12 m. to Mar. 31, $600		839 67
Ottawa Gas Co., gas supplied to public buildings and experimental farm, Oct. 1, 1920-Mar. 1, 1922		12,818 23
Ottawa Hydro-electric Comn., heating Comparator Building, Dec., 1920, 12 m. to Mar. 2, 1922		245 02
Advertising, $178.70; King's Printer, $5.16		183 86
Total		538,621 03
LESS:—		
Charged to Power Dom. Buildings (Page V—80)	67 40	
Refunded by R. L. and R. Blackburn for heating office in Motor Building	219 00	286 40
Total, as on Page V—45		538,334 63

Departments Generally, Ottawa: Care and Cleaning of Buildings

Départements en général, Ottawa: Entretien et nettoyage des édifices

Supervisor of char service, J. W. Oates, $1,920; bonus, $189	2,109 00
Foremen: at $60 per m., P. Henry (less 3 d.), $714; at $58.33 per m., S. Brouse, $699.96	1,413 96
Foremen, 12 m. at $50: G. H. Bell, E. J. Cockburn, S. Collins (less $17.74), G. Davidson, P. Flanagan, J. Harris, J. Potter (less $3.33), W. C. Ralph, F. J. Reville, W. Thomas	5,978 93
Charmen, 12 m. at $41.66: T. Balmer, J. Barrett, J. Bell, C. A. Benjamin, T. Bradley, H. J. Burton, W. Carroll, J. T. Colley, A. Daugherty, F. Dunn, L. Farrell, H. Floyd, J. Gallagher, W. Gillespie, J.Greenhalgh, J. Hinton, E. Hollamby, E. N. Hughes, J. Jackson, E. Jenkins, R. H. Johnston, E. Lalonde, F. Lappé, E. Lecompte, J. Liston, R. A. Lonie, P. J. McCarthy, F. McGillicuddy, H. Merritt, W. Milan, W. Morford, J. Mulligan, H. Nunn, C. O'Connell, T. Pell, M. R. Potter, G. Sewell, C. H. Sharpe, W. Smith, W. S. Smith, J. Stack, G. Tame, J. Ternent, D. Verdon, M. Watson, J. B. Wilson	22,996 32
Charmen who worked part of year at $41.66 per m.	19,967 28
Charmen at $70 per m.: V. Guz, 12 m., $840, shortpaid March, 1921, $13.55, bonus, $315; J. Viau, 12 m., $840, shortpaid March, 1921, $6.77, bonus, $315	2,330 32
Charmen at $65 per m.: T. Cherryholme, July 1-Dec. 31, $390, bonus, $157.50; A. Vezina, July 1-Mar. 31, $585, bonus, $236.25	1,368 75
Charmen at $60 per m.: T. Cherryholme, April 1-June 30 (less 2 d.), $176.13, bonus, $78.75; A. Fraser, Jan. 18-31, $27.10; E. Morris, Feb. 25-Mar. 31, $68.57; A. Vezina, April 1-June 30, $180, bonus, $78.75	609 30
Charwoman, 12 m. at $33.75, S. Rodier	405 00
Charwomen, April-Mar., 313 d. at $1.25; 356 worked full time at $391.25 per year; 356 full time, less odd days, $136,351.25; 153 worked part of year only, $30,243.50, less $7.04 refunded by Dept. Printing and Stationery *re* services Mrs. A. O'Connor and Mrs. A. Racicot	305,872 71
Birkett, T. Son & Co.: 75 doz. mop sticks, $160.14; 5 doz. wringers, $115.32; 5 doz. swabs, $16.15; 5 doz. coil brushes, $15.65; sundry, $29.60	336 86
Boeckh Co., Ltd.: 25 doz. floor brooms, $425; sundry, $18.26	443 26
Bruce, J. A.: 2,864 lb. mill ends, $1,559.72; 476 lb. grey cotton, $285.60; sundry, $52.71	1,898 03
Canada Broom & Brush Co., 50 doz. brooms, $238.07; Diamond Cleanser, Ltd., 9 brl. cleanser, $131.57	369 64
Canada Colors & Chemicals, Ltd., 50 cases ammonia	124 34
Canadian National Institute for the Blind, 50 doz. brooms	262 50
Castle, Ltd.: 66⅝ doz. mop cloths, $164.59; 4 cases lye, $21.40; 4 cases Dutch cleanser, $19.60; sundry, $11.85	217 44
Dept. Printing and Stationery: 275 cases toilet paper, $4,123.08; 50 cases towels, $631.50; sundry, $199.52	4,954 10
Dominion Linens, Ltd., 202⅚ doz. hand towels	1,099 51
Eddy, E. B. Co., Ltd.: 50 cases toilet paper, $550; 50 cases paper towels, $324; sales tax, $26.22	900 22
Eze Mfg. Co., 50 cases Star ammonia	113 63
Freedman, Wm., Ltd.: 2,271 lbs. bag linings, $794.85; sundry, $42.37	837 22
Carried forward	374,608 32

Departments Generally, Ottawa: Care and Cleaning of Buildings —Concluded

Départements en général, Ottawa: Entretien et nettoyage des édifices —Fin

		$ cts.
Brought forward		374,608 32
London Soap Co., Ltd., 5,000 bars laundry soap, $310.08; Rowe, R. W., Ltd., 255 gal. liquid soap, $189.08		499 16
National Drug & Chemical Co., 200 gal. disinfectant		158 00
Pugsley, Dingman Co.: 38 cases Comfort lye, $187.09; 4 cases ammonia, $98		285 09
Pullan, E., Ltd.: 600 mop cloths, $240; 516 lb. wool waste, $232.20		472 20
Pyper Mfg. & Supply Co.: 100 cases laundry soap, $395; 105 gal. liquid soap, $65.38		460 38
Simms, T. S. & Co., Ltd., 25 doz. brooms, $393.21; Slack, J. H., 1,781 lb. cotton bags, $542.32		935 53
Snowdon, E., firing noon gun, April-Mar., $100, sundry, $3.64		103 64
St. Lawrence Trading & Supply Co., 1,000 lbs. cheese cloth, $330, less $58.38 paid for duty and storage		271 62
Carpet cleanser, 6 doz. pkts., $55; 1,904 yd. cheese cloth, $127.29; cleaning supplies, $195.68; customs and storage charges, $58.38; 10 Duskil mops and 2 gals. oil $18.95; 178 lb. galvanized iron, $14.86; hardware, $53.12; 92 gal. liquid soap and 2 barrels, $81.40; medical attendance for injured charwomen, Mrs. T. Hurley, $25, Mrs. K. McCaffrey, $22.50; 5 O'Cedar mops and 3 bottles oil, $14.51; 5 doz. pails, $20.45; 50 gr. cakes Palmolive soap, $75.95; wool and flannel, $25.65; sundry, $28.61		817 35
Total		378,611 29
Less—		
Refunded by various departments for supplies	1,563 07	
Charged to Cost of Living Bonus (Page V—311)	1,370 25	2,933 32
Total, as on page V—45		375,677 97

Ottawa Buildings: Repairs and Heating Staff Pay-lists
Edifices à Ottawa: Réparations et salaires des chauffeurs

Abbott, J., stationary engineer, grade I, Nov.-Mar., 3.958 m. at $85; bonus, $104.42	440 93
Adams, H., fireman helper, 12 m. at $65, bonus, $315	1,095 00
Alexander, S. G., stationary engineer, grade I, Nov.-Mar. at $85, bonus, $131.25	556 25
Allan, W. E., asst. foreman plumber, 2,208 h. at 85c., overtime, $47.60	1,924 40
Alp, J., fireman labourer, Nov.-Mar. at $75, bonus, $131.25	506 25
Anderson, B., carpenter, 110 h. at 85c	93 50
Anderson, E., carpenter, 420 h. at 85c., 80 h. at 75c.	417 00
Anderson, J. R., fireman labourer, June, $9.68, Nov.-Mar. at $75, bonus, $135.76	520 44
Andrews, T., labourer, 480 h. at 60c., overtime, $23.40	311 40
Andrews, W.: labourer, 356 h. at 60c., 356½ h. at 50c.; quarryman, 892 h. at 50c.; overtime, $18.90	856 75
Angel, C. N.: cleaner, Mar., 10 d., salary, $19.36, bonus, $8.47; labourer, 492 h. at 50c.; overtime, $14	287 83
Arial, N., foreman labourer, 536 h. at 70c., 1,652 h. at 60c., overtime, $59.05	1,425 45
Ashe, W., carpenter, 558½ h. at 85c., 1,607 h. at 75c	1,679 98
Askin, R. O., machinist's helper, 780 h. at 55c., overtime, $7.70	436 70
Asslin, A., electrician's helper, 984 h. at 55c	541 20
Atlee, A., labourer, 200 h. at 60c., 1,311 h. at 50c	775 50
Atwell, G. E., plasterer, 20 h. at 85c	17 00
Aubry, C. J., stationary engineer, grade II, 11 m. at $100, Dec., 10 d., $32.30, bonus, $280.25	1,412 55
Aubry, G., electrician, 2,225½ h. at 80c., overtime, $7.20	1,787 60
Auger, A., carpenter, 516 h. at 85c., 1,430½ h. at 75c	1,511 48
Aumond, P.: cleaner, Mar., 10 d., salary, $19.36, bonus, $8.47; labourer, 136 h. at 60c., 926½ h. at 50c.	572 68
Aussang, A., mason, 556 h. at $1, 1,668 h. at 90c., overtime, $54	2,111 20
Avon, W., labourer, 24 h. at 50c	12 00
Baker, H., plasterer, 310½ h. at 85c	263 93
Bambury, W., watchman, 12 m. at $80, bonus, $315	1,275 00
Bannerman, H., stationary engineer, grade II, 12 m. at $110, bonus, $279, overpaid, $1.50	1,600 50
Banning, C., labourer, 24 h. at 50c	12 00
Baril, J. A., carpenter, 531 h. at 85c., 1,637 h. at 75c	1,679 10
Barnes, W. E., carpenter, 536 h. at 85c., 1,581½ h. at 75c.	1,641 73
Bastien, J., fireman labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Carried forward	26,372 85

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued
Edifices à Ottawa: Réparations et salaires des chauffeurs—Suite

	$ cts.
Brought forward	26,372 85
Batterton, T., messenger clerk, 12 m., $840; bonus, 5 m. at $15.75, 7 m. at $26.25	1,102 50
Baudry, M., carpenter, 564 h. at 85c., 1,676 h. at 75c., overtime, $38.25	1,774 65
Bazinet, J. B., blacksmith's helper, 514½ h. at 60c., 1,599 h. at 55c	1,188 18
Beaman, E., carpenter, 200 h. at 85c., 1,620 h. at 75c.; overtime, $24	1,409 00
Beaudry, A., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Beaudry, Z., labourer, 40 h. at 50c.	20 00
Bedard, B., labourer, 930½ h. at 50c., less $69.15 paid by Ont. Compensation Board	396 10
Bedard, P., labourer, 352 h. at 60c., 1,168 h. at 50c.; overtime, $17.50	812 70
Bedard, P., painter, 548 h. at 75c., 1,648 h. at 65c.; overtime, $16.25	1,498 45
Bedder, W. J., painter and glazier, 964 h. at 65c	626 60
Beihler, J., mason, 556 h. at $1, 1,660 h. at 90c.; overtime, $14.40	2,064 40
Belanger, G., mason's helper, 548 h. at 60c., 1,660 h. at 50c.; overtime, $46	1,204 80
Belanger, J., roofer, 2,228 h. at 70c	1,559 60
Bell, J. M., street foreman, 12 m. at $110, bonus, $279	1,599 00
Benoit, E., stationary engineer, grade II, 12 m. at $110, bonus, $279, overpaid, $1.50	1,600 50
Bergeron, J., carpenter, 556 h. at 85c., 1,600 h. at 75c	1,672 60
Berry, C. E., stationary engineer, grade II, 12 m., $1,215; bonus, $297; arrears, 1920-21, $81.67	1,593 67
Bertrand, E., labourer, 208 h. at 50c	104 00
Berube, J., carpenter, 528 h. at 85c., 1,664 h. at 75c	1,696 80
Bilideau, E., labourer, 24 h. at 50c	12 00
Bilideau, J., labourer, 24 h. at 50c	12 00
Binks, T., labourer, 468 h. at 60c., 1,632 h. at 50c	1,096 80
Binns, J., stationary engineer, grade III, 12 m. at $130; overpaid, $30; bonus, $240; arrears, 1920-21, $60	1,890 00
Bisson, E., mason's helper, 548 h. at 60c., 1,664 h. at 50c.; overtime, $25	1,185 80
Black, D., labourer, 246 h. at 50c.; plumber's helper, 151½ h. at 65c	221 48
Blackburn, G., labourer, 556 h. at 60c., 1,247 h. at 50c.	957 10
Blackman, C., fireman labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Blais, E., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
Bodnar, D., labourer, 808 h. at 50c	404 00
Boisvert, A., labourer, 556 h. at 60c., 1,612 h. at 50c.	1,139 60
Bonneville, F. O., cleaner, Mar., 11 d., $21.30; bonus, $9.32	30 62
Boon, W. H., painter, 556 h. at 75c., 1,620 h. at 65c.	1,470 00
Bottomley, W., watchman, 12 m. at $80; bonus, $315	1,275 00
Bouchard, A., process printer, April-June at $95, July-Mar. at $100; overpaid $8.33; bonus, $301.50; arrears, July, 1920-Mar., 1921, $45	1,539 83
Boulianne, F., labourer, 41½ h. at 60c.	24 90
Boucher, F., carpenter, 544 h. at 85c.; 1,619 h. at 75c	1,676 65
Boulianne, F., labourer, 41½ h. at 60c	• 24 90
Bowes, J., labourer, 49½ h. at 60c	29 70
Bowman, A., fireman's helper, 12 m. at $70; bonus, $315	1,155 00
Brault, L., labourer, 548 h. at 60c., 1,636 h. at 50c.	1,146 80
Brennan, J., fire-alarm tester, y. less ½ d. July, $1,377.85; bonus, 1920-21, $372, 1921-22, $279	2,028 85
Brennan, J. W., cleaner, Mar., 10 d., $19.36; bonus, $8.47; labourer, 456 h. at 60c., 1,207 h. at 50c.; overtime, $37.40	942 33
Briggs, R., mason, 555 h. at $1, 1,660½ h. at 90c.; overtime, $36	2,085 45
Briglio, G., labourer, 556 h. at 60c., 1,628 h. at 50c.; overtime, $10	1,157 60
Brisbois, L., wireman, 132 h. at 70c	92 40
Briscoe, W. H., fireman labourer, part April, Dec., Jan., $153.86; Feb.-Mar., $150; bonus, $106.42	410 30
Brown, B. J., timekeeper, April 22-Oct. 8, salary, $452.14, bonus, $145.94	598 08
Brown, E., plasterer, 56 h. at 85c	47 60
Brown, F. W., labourer, 345½ h. at 60c., 212 h. at 50c.	313 30
Brown, J. N., labourer, 29½ h. at 60c	17 70
Brown, J. W., carpenter, 540 h. at 85c., 1,392½ h. at 75c	1,503 38
Brown, Jas., labourer, 548 h. at 60c., 1,568 h. at 50c.; overtime, $49.15	1,161 95
Brown, M., stationary engineer, grade II, 12 m. at $100; bonus, $297	1,497 00
Brown, R. E., electrician, 544 h. at 80c	435 20
Brown, W. G., blacksmith's helper, 551½ h. at 60c., 1,627¾ h. at 55c.; overtime, $47.70	1,273 89
Brownlee, N., electrician, 564 h. at 80c.; overtime, $3; fireman labourer, Dec. 6-Mar. 31 at $75, $287.92; bonus, $100.85	842 97
Brunet, A., labourer, 540 h. at 60c., 1,099 h. at 50c.	873 50
Brunnette, J., labourer, 508 h. at 60c., 300 h. at 50c.; steam driller, 540 h. at 75c	859 80
Buckley, T., mechanical superintendent, 12 m. less ½ d. May, $1,647.90; bonus, $229.50; arrears, 1920-21, $106.77	1,984 17
Bunyon, J. R., fireman labourer, y., salary, $960; bonus, $166.50; overpaid bonus, $43.50; arrears, 1919-20, $92.08, 1920-21, $30.75	1,292 83
Carried forward	83,874 00

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued **Edifices à Ottawa: Réparations et salaires des chauffeurs**—Suite	$ cts.
Brought forward	83,874 00
Burden, F. A., plumber and fitter, 1,976 h. at 80c.; overtime, $37.20	1,618 00
Burdett, A., carpenter, 58 h. at 85c	49 30
Burge, W. H., labourer, 552 h. at 60c., 1,616 h. at 50c.; overtime, $8	1,147 20
Burke, G., fireman labourer, y., salary, $960; bonus $315; arrears, 1919-20, $82.50, 1920-21, $2.56	1,360 06
Burnett, W., fireman labourer, Jan.-Feb., $131.02; bonus, $45.85	176 87
Burns, R. A., labourer, 792 h. at 50c	396 00
Burnsides, J., watchman, 11 m. to Feb. 28, less 4 d. Sept. and half time Dec.-Jan., $749.42; bonus, $129.43	878 85
Burrows, R., fireman labourer, Nov.-Mar. at $75; bonus, $78.75	453 75
Burton, A. N., electrician's helper, 531 h. at 55c	292 06
Bussell, J., plumber and fitter, 2,212 h. at 80c	1,769 60
Butler, F. B., labourer, 555½ h. at 60c., 1,668 h. at 50c.	1,167 30
Butterworth, T., stationary engineer, grade II, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Byrne, J., labourer, 484 h. at 60c., 1,636 h. at 50c.	1,108 40
Cadieux, J. B., labourer, 40 h. at 50c	20 00
Cameron, G. A., cleaner, Mar., 10 d., $19.36; bonus, $8.47	27 83
Cameron, S., labourer, 60 h. at 60c.; plasterer, 92 h. at 85c	114 20
Cameron, W. F., carpenter, 751 h. at 75c	563 25
Campbell, D., carpenter, 556 h. at 85c., 1,676 h. at 75c.	1,729 60
Campbell, J., fireman labourer, Nov. 1-Mar. 15, $336.30; bonus, $118.55	454 85
Carisse, A., mason, 556 h. at $1, 1,670 h. at 90c.; overtime, $48.15	2,107 15
Carpenter, W., labourer, 546 h. at 60c., 1,652 h. at 50c.	1,153 60
Carr, T., stationary engineer, grade II, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Carrier, E., labourer, 36 h. at 50c.; quarryman, 168 h. at 50c	102 00
Carrier, M. S., carpenter, 146 h. at 85c., 1,587 h. at 75c.; overtime, $43.13	1,357 49
Carrier, O., painter, 530 h. at 65c	344 51
Carruth, D., stationary engineer, grade II, 12 m., $1,230; bonus, $297	1,527 00
Cashen, P., bricklayer and mason, 436 h. at 90c.; labourer, 452 h. at 60c., 276 h. at 50c.; overtime, $25.80	827 40
Catellier, A., electrician, 2,228 h. at 80c.; arrears, 1920-21, $220.70	2,003 10
Cayer, A., electrician, 720½ h. at 80c.; helper, 519½ h. at 55c	862 13
Chantigny, J. B., labourer, 40 h. at 50c	20 00
Charbonneau, G., fireman labourer, 6 m. at $75, 6 m. at $80; bonus, $315	1,245 00
Charbonneau, N., plumber's helper, 2,232 h. at 65c.; overtime, $21.78	1,472 58
Charbonneau, O., cleaner, Mar., 11½ d., $22.26; bonus, $9.74	32 00
Charette, T., stationary engineer, grade I, April, $85, Oct. 20-Mar. 31, $457.94; bonus, $167.70	710 64
Charter, J. J., painter, 32 h. at 65c	20 80
Chartrand, C., carpenter, 548 h. at 85c., 1,632 h. at 75c.	1,689 80
Chassels, J. R., labourer, 268 h. at 60c	160 80
Chevrier, A., labourer, 578 h. at 50c.; quarryman, 924 h. at 50c.; overtime, $6	757 00
Childs, W., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
Chitty, W. H., machinist, 556 h. at 80c., 1,624 h. at 75c.; overtime, $80.80	1,743 60
Christy, R., labourer, 468 h. at 50c	234 00
Clancy, M., stationary engineer, grade II, 12 m. at $110; bonus, $279	1,599 00
Clarke, G., labourer, 476 h. at 60c., 660 h. at 50c.; overtime, $29.40; quarryman, 924 h. at 50c	1,107 00
Clarke, G. H., cleaner, 97c.; labourer, 472 h. at 60c., 1,307½ h. at 50c.; overtime, $3	940 92
Clarke, H., painter, 132 h. at 65c	85 80
Claydon, H., fireman labourer, April, Oct.-Mar., less 4 d. Oct., $515.32; bonus, $180.45	695 77
Clement, S., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Clost, John, labourer, 33½ h. at 60c	20 10
Clost, Jos., April, $45; Nov., $75; Dec.-Mar., $260; bonus, $147; labourer, 228 h. at 50c	641 00
Clouthier, J., labourer, 536 h. at 60c., 1,632 h. at 50c.; overtime, 4 h. at $1.50; extra laying blocks, 76 h. at 25c	1,162 60
Clouthier, N., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Cockburn, A., wireman, 2,070½ h. at 70c	1,449 35
Coleman, F. C., machinist, 556 h. at 80c., 1,667 h. at 75c.; overtime, $33.93	1,728 98
Collins, J. J., labourer, 332 h. at 60c., 815 h. at 50c.	606 70
Colville, C. J., painter and glazier, 620 h. at 65c	403 00
Comrie, W., labourer, 752 h. at 50c.; overpaid, 4 h. at 50c	378 00
Connelly, P. A., clerk, Feb. 22-Mar. 31, at $80 per m.	100 00
Connett, H., labourer, 24 h. at 50c	12 00
Coombs, G. H., labourer, 572 h. at 50c	286 00
Cooper, G. A., fireman labourer, Jan., 3½ days	8 47
Cossette, F., carpenter, 548 h. at 85c., 1,640 h. at 75c.	1,695 80
Carried forward	131,776 68

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued **Edifices à Ottawa: Réparations et salaires des chauffeurs**—Suite	$ cts.
Brought forward	131,776 68
Cotter, J., cleaner, Mar., 11 d., $21.30; bonus, $9.32	30 62
Cousineau, L., watchman, Oct. 29-Mar. 31, $305.82; bonus, $133.88	439 70
Cowley, J., labourer, 512 h. at 60c., 1,624 h. at 50c.; overtime, $19.35	1,138 55
Cox, F. R., stationary engineer, grade II, 12 m. less Jan. and 7 d. Feb., $1,098.75; bonus, $265.70	1,364 45
Crack, W. H., steamfitter, 196 h. at 80c	156 80
Crete, J., cleaner, Mar., 8 d., $15.49; bonus, $6.77	22 26
Crete, O., cleaner, Mar., 8 d., $15.49; bonus, $6.77	22 26
Crevier, A., painter, 556 h. at 75c., 1,676 h. at 65c.	1,506 40
Crocker, J., labourer, 40 h. at 50c	20 00
Crowe, G. N., teamster, 24 h. at $1	24 00
Curry, A. H., plumber and fitter, 300 h. at 80c	240 00
Curry, J. C., teamster, 3.36 wk. at $30, 96 h. at $1	196 88
Dale, H., labourer, 1,153 h. at 50c; overtime, $14.75	591 25
Daley, R., carpenter, 556 h. at 85c., 1,676 h. at 75c.	1,729 60
Daley, W., labourer, 540 h. at 60c., 1,596 h. at 50c.	1,122 00
Damiano, S., labourer, 548 h. at 60c., 1,668 h. at 50c.	1,162 80
Daoust, A., labourer, 208 h. at 50c	104 00
Davis, A. E., carpenter, 241½ h. at 85c., 1,636 h. at 75c.	1,432 28
Davis, C., carpenter, 4 h. at 85c., 1,666 h. at 75c.	1,252 90
Davis, E., machinist, 524 h. at 70c., 1,537½ h. at 65c.; overtime, $5.95	1,372 13
Davis, T. E., supervisor of grounds, 12 m. at $135; bonus, $243	1,863 00
Davis, W. J., gardener, 12 m. at $75; bonus, $253.40	1,153 40
Day, F. W., painter, 559½ h. at 65c	363 68
Deadrick, L., carpenter, 128 h. at 85c	108 80
Dean, R. C., labourer, 163½ h. at 60c., 1,117 h. at 50c.; overtime, $25.85	682 45
Deavey, F., public building engineman, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Decoeur, H., fireman labourer, April-July, $300; bonus, $105	405 00
Demers, A., plumber's helper, 2,196 h. at 65c.; overtime, $20.15	1,447 55
Demers, E., plumber and fitter, 2,164 h. at 80c.; overtime, $24.80	1,756 00
Demers, J., labourer, 440 h. at 60c	264 00
Denault, A., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Denis, A., cleaner, Mar., 8½ d., $16.46, bonus, $7.20; fireman-labourer, April, 18 d., $45, bonus, $15.75; labourer, 33½ h. at 60c., 1,243½ h. at 50c.	726 26
Dennis, R. S., painter and glazier, 776 h. at 65c	504 40
Dery, N., painter, 556 h. at 75c., 1,676 h. at 65c.; overtime, $29.90	1,536 30
Desermeaux, O., labourer, 204 h. at 60c.; overtime, $11.10	133 50
Desjardins, A., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Desjardins, O., painter, 552 h. at 75c., 1,668 h. at 65c.	1,498 20
Deslaurier, J., lather, 104 h. at 65c.	67 60
Deslaurier, N., labourer, 906½ h. at 50c	453 25
Desrosier, W. F. P., labourer, 268 h. at 60c	160 80
Devine, D., labourer, 36 h. at 50c	18 00
Devine, J., elevator repairer, 2,123 h. at 80c.; overtime, $44.40	1,742 80
Devine, W., labourer, 40 h. at 50c	20 00
Dignum, J., labourer, 389½ h. at 60c., 1,064 h. at 50c.	765 70
Diguer, J., asst. foreman painter, 556 h. at 80c., 1,673 h. at 75c.; overtime, $12.75.	1,712 31
Dinelle, P., labourer, 496 h. at 60c., 1,616 h. at 50c.	1,105 60
Dinelle, W., labourer, 352 h. at 60c., 1,098 h. at 50c.; overtime, $11.10	771 30
Dionne, P., carpenter, 532 h. at 85c., 1,660 h. at 75c.	1,697 20
Dodds, J. H., stationary engineer, grade I, Nov. 11-Mar. 31, $396.67; bonus, $122	518 67
Doherty, J., chauffeur, April-Sept., 26.14 wk. at $25; Oct.-Mar. at $100 per m	1,253 59
Donnelly, J., labourer, 52 h. at 60c	31 20
Donohue, J., stationary engineer, grade 3, 12 m. at $130; overpaid, $30; bonus, $240; arrears, 1920-21, $60	1,890 00
Donovan, J., labourer, 348 h. at 60c.; overtime, $14.10	222 90
Doran, D., fireman-labourer, part Nov., $56.67; Dec., $85; bonus, $43.75	185 42
Dore, D., painter, 1,056 h. at 65c	686 40
Downing, J., labourer, 611 h. at 50c	305 50
Dube, J., plumber's helper, 2,183½ h. at 65c.; overtime, $4.88	1,424 16
Dubuc, L., carpenter, 300 h. at 85c., 1,582½ h. at 75c.; labourer, 188 h. at 60c	1,554 68
Dubychuck, F., fireman-labourer, April, 25 d., $62.50; Nov., $55; Dec.-Mar., $300; bonus, $150.50	568 00
Ducat, W., painter, 88 h. at 75c., 683 h. at 65c.	509 95
Duchaime, E., labourer, 40 h. at 50c	20 00
Duchene, J., labourer, 800 h. at 50c	400 00
Dudley, W., senior stores clerk, 12 m. at $120; bonus, $261; arrears, 1919-20, $119.19, 1920-21, $120	1,940 19
Duffield, E., mason's helper, 540 h. at 60c., 1,616 h. at 50c.; overtime, $55.75	1,187 75
Dufour, F., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
Carried forward	181,045 04

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued
Edifices à Ottawa: Réparations et salaires des chauffeurs—Suite

	$ cts.
Brought forward	181,045 04
Dugal, A., stationary engineer, grade II, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Dumoulin, F., stationary engineer, grade II, 9 m. at $110; Jan.-Mar. at $95; bonus, $289.50	1,564 50
Dumoulin, H., labourer, 962½ h. at 50c	481 25
Duncan, F., plumber and fitter, 2,126½ h. at 80c.; overtime, $101.60	1,802 80
Duncan, J., electrician's helper, 251½ h. at 55c	138 33
Dundon, F., labourer, 1,098½ h. at 50c	549 25
Dunlop, A., plumber and fitter, 2,183½ h. at 80c	1,746 80
Dunn, R. M., senior stores clerk, 12 m. at $120; bonus, $261; arrears, 1919-20, $120, 1920-21, $120	1,941 00
Dunning, A. D., labourer, 548 h. at 60c., 1,624 h. at 50c.; overtime, $21.75	1,162 55
Dunse, F., plumber's helper, 2,050 h. at 65c.; overtime, $24.05	1,356 59
Dunse, J., teamster, 36.164 wk. at $30; one horse, 556 h. at 70c.; team, 10 d. at $8; extra horse, 27 d. at $2.56; overtime, $28.76	1,652 00
Dupras, O., cleaner, Mar., 10 d., $19.36; bonus, $8.47; labourer, 906 h. at 50c	480 83
Dupuis, H., & Sons, teaming, 36 h. at $1	36 00
Dunstan, J., plasterer, 454½ h. at 85c	386 33
Earle, T. E., stationary engineer, grade II, 12 m., $1,230; bonus, $297	1,527 00
Eastes, A. E., carpenter, 116 h. at 85c., 1,631 h. at 75c	1,321 85
Easton, W. H., junior stores clerk, 12 m. at $75; bonus, $315; arrears 1919-20, $60, 1920-21, $120	1,395 00
Eaton, E. W., painter, 368 h. at 65c	239 20
Ellis, C. H., labourer, 556 h. at 60c., 1,644 h. at 50c.; overtime, $26.85	1,182 45
Emond, A., labourer, 783 h. at 50c.; overtime, $5.25	396 75
Enright, J., labourer, 556 h. at 60c., 1,656 h. at 50c	1,161 60
Evoy, W. L., boiler inspector, y., $1,500; bonus, $261	1,761 00
Eynouf, G., labourer, 556 h. at 60c., 1,332 h. at 50c	999 60
Fagan, T., carpenter, 264 h. at 85c., 364 h. at 75c	497 40
Faradais, O., labourer, 923½ h. at 50c	461 75
Farmer, T. H., labourer, 1,142½ h. at 50c	571 25
Farro, P., stationary engineer, grade I, April, Oct. 10-Mar. 31, $570.34; bonus, $176.20	746 54
Ferguson, J., stores clerk, 12 m. at $105; bonus, $297	1,557 00
Ferguson, T., foreman carpenter, 487½ h. at 95c., 1,496 h. at 85c.; overtime, $57.38	1,792 11
Ferreman, W., plumber's helper, 2,156 h. at 65c	1,401 40
Fitzsimmons, W., plumber and fitter, 632 h. at 80c	505 60
Fletcher, W. A., stationary engineer, grade II, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Flowers, C., carpenter, 116 h. at 85c., 1,600 h. at 75c.; overtime, $6	1,304 60
Flynn, J. J., cleaner, Mar., 12 d., $23.23; bonus, $10.16; labourer, 316 h. at 60c., 706½ h. at 50c	576 24
Foisy, F., painter, 544 h. at 75c., 1,644 h. at 65c., overtime, $29.90	1,506 50
Foisy, I., watchman, 12 m. at $80; bonus, $315	1,275 00
Foley, J., plasterer, 2,211½ h. at 85c., overtime, $21.25	1,901 03
Forest, C. C., fireman labourer, April, $75; bonus, $15.75; labourer, May-Nov., 188 h. at 60c., 880 h. at 50c., overtime, $10.20; chauffeur, Dec.-Mar., less 2 d. Feb. and ½ d. Mar., $391.24	1,044 99
Forget, A., carpenter, arrears May, 1920, 80 h. at 25c. (85c.-60c.)	20 00
Forget, E., steam driller, 536 h. at 75c	402 00
Fortier, C., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Foster, A., carpenter, 108 h. at 85c., 1,648 h. at 75c	1,327 80
Foster, J., labourer, 556 h. at 60c., 1,603½ h. at 50c., overtime, $36.63	1,171 98
Fournier, A., labourer, 44 h. at 60c	26 40
Fournier, N. C., carpenter, 498½ h. at 85c., 1,603 h. at 75c	1,625 98
Fowler, W. J., labourer, 818 h. at 50c., overtime, $9	418 00
Fox, M., carpenter, 200 h. at 85c., 1,655½ h. at 75c., overtime, $24	1,435 63
Fraser, A. H., foreman labourer, April, $75, Nov., $65, Dec.-Mar., $300; bonus, $154	594 00
Fraser, H., plumber and fitter, 2,154½ h. at 80c., overpaid, 5 h. at 80c	1,727 60
French, G., stationary engineer, grade I, Jan. 14-Mar. 31, $219.38; bonus, $67.80	287 18
French, T. W., roofer, 2,224 h. at 70c	1,556 80
Gagné, E., gardener, y. less 1 d., $1,077.10; bonus, $315	1,392 10
Gagné, G., cleaner, Mar., 12 d., $23.23; bonus, $10.16; quarryman, 228 h. at 50c.	147 39
Gagné, Mrs. I., teaming, 36.818 weeks at $30, 551 h. at 70c., overtime, 6 h., $8.40.	1,498 55
Gagnon, E., carpenter, 110 h. at 85c., 80 h. at 75c	153 50
Gallagher, J. B., senior stores clerk, 12 m. at $120; bonus, $261, overpaid, $1.50; arrears, 1919-20, $162.50, 1920-21, $210	2,075 00
Galarneau, W., mason's helper, 528 h. at 60c., 1,608 h. at 50c	1,120 80
Gallinger, W. J., bricklayer and mason, 44 h. at $1, 836 h. at 90c., labourer, 224 h. at 50c.; cleaner, Mar., 12 d., $23.23; bonus, $10.16	941 79
Carried forward	240,617 67

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued **Edifices à Ottawa: Réparations et salaires des chauffeurs**—Suite	$ cts.
Brought forward	240,617 67
Garceau, J. O., electrician, 259 h. at 80c	207 20
Gariepy, E., labourer, 476 h. at 60c., 1,644 h. at 50c	1,107 60
Garnett, S., carpenter, 564 h. at 85c., 1,584 h. at 75c., overtime, $6	1,673 40
Gauvreau, A., mason's helper, 540 h. at 60c., 1,664 h. at 50c., overtime, $4	1,160 00
Gerritsen, H., labourer, 548 h. at 60c., 1,660 h. at 50c., overtime, $96.05	1,254 85
Gervais, W., painter and signwriter, 2,228 h. at 80c	1,782 40
Giberman, S., labourer, 17½ h. at 60c	10 50
Girling, A., stationary engineer, grade II, 12 m. at $110; bonus, $279, overpaid, $1.50	1,600 50
Girling, G., stationary engineer, grade II, 12 m. at $100; bonus, $297	1,497 00
Giroux, E., labourer, 555½ h. at 60c., 264 h. at 50c., overtime, $35.55	500 85
Glasner, E., labourer, 160 h. at 60c., overtime, $11.10	107 10
Glasner, R., labourer, 148 h. at 60c., 931 h. at 50c., overtime, $11.10	565 10
Goldfinch, L., labourer, 356 h. at 60c., 934½ h. at 50c., overtime, $2.40	683 25
Gommer, J. G., fireman labourer, Nov.-Mar., $375; bonus, $131.25	506 25
Goode, J., labourer, 1,150½ h. at 50c	575 25
Gordon, A., fireman labourer, April-Mar., salary, $960; bonus, $315; arrears, 1919-20, $79.90, 1920-21, $35.53	1,390 43
Gorman, M., plumber's helper, 2,240 h. at 65c. overtime, 100 h., $85.80, no details, $42.90	1,584 71
Gorman, R. J., asst. steam power plant engineer, 12 m. at $120; bonus, $261.	1,701 00
Goyer, N., carpenter, 102 h. at 85c	86 70
Grace, F., labourer, 716 h. at 50c	358 00
Grace, P. J., messenger clerk, 12 m., $999.96; bonus, $315	1,314 96
Graham, C., labourer, April-May, 108 h. at 60c., overtime, $3; fireman, Nov. 7-Mar. 31, $357.50; bonus, $125.13	550 43
Granger, I., fireman labourer, April-Mar., salary, $960; bonus, $315; arrears, 1919-20, $60, 1920-21, $93.44	1,428 44
Graveline, E., carpenter, 552 h. at 85c., 1,651 h. at 75c., overtime, $38.06	1,745 51
Gray, F., watchman, 12 m. at $80; bonus, $315	1,275 00
Gray, S., stationary engineer, grade II, 12 m. at $110; bonus, $279, overpaid, $1.50	1,600 50
Grey, R. L., fireman labourer, April, 14 d., $35, Nov.-Mar., $375; bonus, $145.25.	555 25
Griffen, F., labourer, 8 h. at 60c	4 80
Griffen, J. W., labourer, 384 h. at 60c	230 40
Groulx, H., fireman labourer, 12 m. at $85; bonus, $315	1,335 00
Groulx, J. A., steamfitter, 1,396 h. at 80c	1,116 80
Groves, J. E., painter, 555½ h. at 75c., 1,648 h. at 65c., overtime, $28.60	1,516 43
Gruson, J., carpenter, 556 h. at 85c., 1,420 h. at 75c	1,537 60
Guilbeault, J., cleaner, Mar., 9 d., $17.42; bonus, $4.59	22 01
Guindon, A., fireman labourer, Mar. 1921, $12.90, April, July-Mar., salary, $805, bonus, $262.50; May-June, 368 h. at 60c.; arrears, 1919-20, $60, 1920-21, $65.98	1,427 18
Hall, W. G. T., elect.-wireman, 518 h. at 70c., overtime, $35.54	398 14
Hanley, H., carpenter, 564 h. at 85c., 1,632 h. at 75c., overtime, $32.63	1,736 03
Hannan, H., carpenter, 532 h. at 85c., 1,387½ h. at 75c	1,492 83
Harper, A. D., labourer, 28 h. at 60c	16 80
Harrington, E. J., fireman labourer, April, 18 d., $45, Nov.-Mar., $375; bonus, $147	567 00
Harvey, J., labourer, 280 h. at 60c., 1,272 h. at 50c	804 00
Hawes, S. G., fireman labourer, April, $75, Nov., 21 d., $52.50, Dec.-Mar., $300; bonus, $149.63	577 13
Hawkins, J. G., labourer, 456 h. at 60c., 268 h. at 50c., overpaid, 4 h. at 60c., overtime, $33.15	443 15
Hawkshaw, R., blacksmith, 556 h. at 75c., 1,656 h. at 65c	1,493 40
Hayden, P., mason's helper, 556 h. at 60c., 1,648 h. at 50c., overtime, $32.25	1,189 85
Hayes, E., labourer, 1,204 h. at 50c., overtime, $30.50	632 50
Hebert, S., painter and paper-hanger, 556 h. at 80c., 1,672 h. at 70c	1,615 20
Henderson, J., stationary engineer, grade II, Nov.-Mar., 3.975 m. at $100; bonus, $99.15	496 79
Henderson, W. A., carpenter, 39½ h. at 85c., 1,663½ h. at 75c., overtime, $43.13.	1,324 34
Heyes, J. J., labourer, 506 h. at 50c., overtime, 75c	253 75
Highstead, G. A. S., stores clerk, Mar. 21-31 at $80 per m	28 40
Hill, F. C., fireman labourer, Nov.-Mar., $375; bonus, $131.25	506 25
Hillas, J., painter, 528 h. at 75c., 1,622½ h. at 65c	1,450 64
Hiscox, T. J., plasterer, 200 h. at 85c	170 00
Hiscox, W., labourer, 4 h. at 60c	2 40
Hobbs, D., electrician, 2,031½ h. at 80c., overtime, $38.88	1,664 08
Hodgkinson, A., sheet metal roofer, 2,184 h. at 75c., overtime, $6	1,644 00
Carried forward	293,137 05

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Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued **Edifices à Ottawa: Réparations et salaires des chauffeurs**—Suite	
Brought forward	293,137 05
Hollingsworth, G., asst. steam power plant engineer, 12 m. at $115; bonus, $279, arrears, 1919-20, $60	1,719 00
Hollington, W., carpenter, 360 h. at 85c., 1,620 h. at 75c	1,521 00
Horan, J., carpenter, 492 h. at 85c., 1,648 h. at 75c., overtime, $6	1,660 20
Horne, A., labourer, 24 h. at 50c	12 00
Howell, H., carpenter, 540 h. at 85c., 1,652 h. at 75c	1,698 00
Huard, J., stationary engineer, grade II, April, Sept. 21-Mar. 31, $736.45; bonus, $180.68; labourer, May-Sept., 352 h. at 60c., 488 h. at 50c.; arrears, 1919-20, $134.73, 1920-21, $110.76	1,617 82
Hudon, A., clerk of works, grade II, salary 1921-22, $1,620, overtime, April-June, $102.67; bonus, $243, arrears, 1920-21, $60	2,025 67
Hudon, E.: labourer, 352 h. at 60c., 337 h. at 50c.; quarryman, 799 h. at 50c.; overtime, $4.25	783 45
Hudson, E.: fireman labourer, April, 18 d., $45, Nov.-Mar., $375, bonus, $147; July-Oct., 408 h. at 50c., overtime, $15.75	786 75
Hutchins, F., carpenter, 116 h. at 85c.	98 60
Ingram, W. R.: carpenter, 546½ h. at 85c., 1,609½ h. at 75c.; overtime, $100.30	1,771 98
Isner, C.: electrician, 2,178½ h. at 80c.; overtime, $3.15	1,745 90
Jackson, J. M., stationary engineer, grade II, Nov.-Mar., $500; bonus, $123.75; overpaid, $1.50	625 25
Jacques, F., plumber and fitter, 2,167 h. at 80c.	1,733 60
James, A., labourer, 53½ h. at 60c.	32 10
Janveau, E., labourer, 40 h. at 50c.	20 00
Jenkins, C., labourer, 40 h. at 50c.	20 00
Jenkins, J., cleaner, Mar., 12 d.	23 23
Jenkins, W., asst. foreman electrician: 2,204 h. at 85c.; overtime repairing House of Commons elevator, Mar.-June, 192¾ h. at $1.70, 161½ h. at $1.27½, $533.54, less ½ not paid; sundry overtime, $26.35	2,166 52
Jenkins, Wm., fireman labourer, Nov.-Mar. less 5 d. Jan., $362.92; bonus, $126.95.	489 87
Jessup, J., electrician, 2,181½ h. at 80c.; overtime, $43	1,788 20
Joanisse, M., labourer, 667 h. at 50c.	333 50
Joanisse, W., labourer, 336 h. at 60c.	201 60
Johnson, S., labourer, 40 h. at 50c.	20 00
Johnston, G., plumber's helper, 2,204 h. at 65c.; overtime, $82.55	1,515 15
Johnston, J. H., stationary engineer, grade II, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Joly, J., fireman-labourer, Jan., 1 d.	2 42
Joseph, J., labourer, 40 h. at 50c.	20 00
Joubarne, A., carpenter, 556 h. at 85c., 1,668 h. at 75c.	1,723 60
Jubrian, D., labourer, 80 h. at 50c.	40 00
Kane, J., asst. foreman mason, 555½ h. at $1.05, 1,544 h. at 95c.	2,050 08
Kealey, J. F., sheet metal worker, 808 h. at 75c.	606 00
Kearney, E., labourer, 356 h. at 60c.	213 60
Kearney, W., carpenter, 292 h. at 85c., 360 h. at 75c.	518 20
Kearns, J. H., painter, 1,042 h. at 65c.; overtime, $33.15	710 47
Keating, J., cleaner, Mar., 12 d., $23.23; bonus, $10.16; labourer, 200 h. at 60c., 951½ h. at 50c.	629 14
Keating, W., fireman-labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Kelly, E., painter, 555½ h. at 75c., 1,663½ h. at 65c.; overtime, $10.40	1,508 31
Kemp, D., gardener, 12 m. at $90; bonus, $315	1,395 00
Kenna, P., cleaner, Mar., 11 d., $21.30; bonus, $9.32	30 62
Kennedy, D. J., plumber's helper, 2,120 h. at 65c.	1,378 00
Kenny, T. H., stationary engineer, grade I, April, $85, Oct. 12-Mar. 31, $479.75; bonus, $174.50	739 25
Kerr, P. A., steamfitter, 1,404 h. at 80c.	1,123 20
Kimber, B., labourer, 472 h. at 60c., 1,639½ h. at 50c.; overtime, $31.10	1,134 05
King, R. B., labourer, 132 h. at 60c., 176 h. at 50c.	167 20
Kittle, W., fireman helper, Jan. 18-Mar. 31, $167.80; bonus, $68.10	235 90
Knight, F. S., labourer, 8 h. at 50c.	4 00
Knight, T., mason, 556 h. at $1, 1,676 h. at 90c.; overtime, $36	2,100 40
Krichtoff, A., carpenter, 66 h. at 85c.	56 10
Lacelle, A., labourer, 976 h. at 50c.	488 00
Lacroix, D., carpenter, 540 h. at 85c., 1,606½ h. at 75c.; overtime, $32.34; arrears, May, 1920-Mar., 1921 (1,996 h. at 85c. less paid as upholsterer, 1,996 h. at 70c.), $299.40	1,995 62
Lacroix, J., mason's helper, 556 h. at 60c., 1,668 h. at 50c.	1,167 60
Lafortune, D., asst. foreman carpenter, 520 h. at 90c., 1,662 h. at 80c.; overtime, $25.60	1,823 20
Carried forward	341,614 40

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued **Edifices à Ottawa: Réparations et salaires des chauffeurs**—Suite	$ cts.
Brought forward	341,614 40
Lafrance, H., fireman-labourer, April-Oct., $580; bonus, $183.75	763 75
Lafrance, J., labourer, 520 h. at 60c., 1,564 h. at 50c.	1,094 00
Lafrance, S., labourer, 484 h. at 60c., 648 h. at 50c.; overtime, $4	618 40
Lalonde, D., labourer, 803½ h. at 50c.; overtime, 75c.	402 50
Landry, Mrs. P., teaming, 37.818 wk. at $30, 548 h. at 70c.; overtime, $10.72	1,528 70
Landry, T., teaming, 36.18 wk. at $30, 10 d. at $8, 556 h. at 70c.; extra horse, 29 d. at $2.56; overtime, $68.56	1,697 26
Lang, D., plumber and fitter, 2,020 h. at 80c.; overtime, $29.60	1,645 60
Langdon, H., 12 m. less 4 d., $950.95; bonus, $177.25	1,128 20
Langlois, F., painter, 532 h. at 75c., 1,332 h. at 65c.	1,264 80
Langlois, I., cleaner, Mar., 11 d., $21.30; bonus, $9.32	30 62
Lapierre, J., cleaner, Mar., 7 d., $13.55; bonus, $5.93	19 48
Laplante, A., labourer, 797½ h. at 50c.	398 75
Larabie, E., labourer, 480 h. at 60c., 1,150½ h. at 50c.	863 25
Larkin, J., fireman-labourer, April, $75, Nov. 5-Mar. 31, $362.50; bonus, $102.38	539 88
Larkin, M., jr., fireman-labourer, 6 m. at $75, 6 m. at $80; bonus, $315	1,245 00
Larkin, M., sr., fireman-labourer, April, Nov.-Feb., 5 m. at $75; bonus, $131.25	506 25
Larkin, P., cleaner, Mar., 11½ d., $22.26; bonus, $9.74	32 00
Laroche, L., plumber's helper, 2,156½ h. at 65c.; overtime, $19.83	1,421 60
Larocque, F., cleaner, Mar., 9½ d., $18.40; bonus, $8.05; labourer, 560 h. at 50c.	306 45
Larocque, J., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
Larose, C., watchman, 12 m. at $80; bonus, $315	1,275 00
Larose, L., lather, 44 h. at 65c.	28 60
Latour, F., stationary engineer, grade II, Dec. 15-Feb. 8, $183.42; bonus, $45.39	228 81
Latremouille, Mrs. C., teaming, 37.36 weeks at $30, 546½ h. at 70c.	1,503 32
Latulippe, E., cleaner, Mar., 7½ d., $14.52; bonus, $6.35	20 87
Laurin, A., mason's helper, 556 h. at 60c., 1,676 h. at 50c.	1,171 60
Lawford, E., foreman-carpenter, 316 h. at 95c., 1,343 h. at 85c.	1,441 75
Leblanc, E., fireman-labourer, 12 m. at $85; bonus, $315	1,335 00
Leblanc, N., stationary engineer, grade I, Jan. 28-Mar. 31, $180.96; bonus, $54.20	235 16
Lee, R. H., electrician, 698 h. at 80c.	558 40
Legault, C. J., plumber, 557 h. at 80c.	445 60
Leger, H., labourer, 504 h. at 60c., 1,655½ h. at 50c.	1,130 15
Lenghen, G., painter, 548 h. at 75c., 1,660 h. at 65c.; overtime, $11.05	1,501 05
Leonard, N., teamster, 32 h. at $1	32 00
Lepage, C., painter, 548 h. at 75c., 1,676 h. at 65c.	1,500 40
Lepage, G. H., labourer, 459½ h. at 60c., 1,548 h. at 50c.; overtime, $37.40	1,087 10
Lepage, N., carpenter, 32 h. at 85c., 1,507 h. at 75c.; labourer, 488 h. at 60c.	1,450 26
Lepine, A., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
Levergne, C., labourer, 40 h. at 50c.	20 00
Lewis, Mrs. A., teaming, 38 wk. at $30, 556 h. at 70c.	1,529 02
Lewiski, P., mason's helper, 552 h. at 60c., 1,656 h. at 50c.; overtime, $16	1,175 20
L'Heureux, L., carpenter, 548 h. at 85c., 1,652 h. at 75c.	1,704 80
Liddiard, A., painter, 48 h. at 75c.	36 00
Liddiard, J., labourer, 356 h. at 60c., 930½ h. at 50c.; painter, 124 h. at 65c.	759 45
Link, C. H., fireman-labourer, Dec. 17-Mar. 31, $261.28; bonus, $91.50	352 78
Linton, F. J., stationary engineer, grade II, 12 m. less half pay Dec. 19 d., $1,206.94; bonus, $295.01; arrears, 1919-20, $82.76	1,584 71
Little, T., carpenter, 508 h. at 85c., 1,407½ h. at 75c.	1,487 43
Lloyd, H., labourer, 68 h. at 60c.	40 80
Lortie, A., stationary engineer, grade II: April, Sept. 15-Mar. 31, $753.34; bonus, $186.45; arrears, 1919-20, $142.91, 1920-21, $108.05; labourer and engineer, May 1-Sept. 15, 348 h. at 60c., 460 h. at 50c.	1,629 55
Lortie, F. X., stationary engineer, grade II: 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Low, G., locksmith, 2,120 h. at 75c.	1,590 00
Lurette, S., stationary engineer, grade I, Dec. 11-Mar. 31, $309.84; bonus, $95.75	405 59
Lyon, R. W., asst. foreman electrician, June-Mar., 1,795½ h. at 85c.; electrician, April-May, 356 h. at 80c.; overtime, $31.88	1,842 86
Lytle, J., painter, 556 h. at 75c., 1,676 h. at 65c.	1,506 40
Mabbs, J., fireman-labourer, April, $75, Nov. 8-Mar. 31, $355; bonus, $150.50	580 50
Maher, M. J., labourer, 460 h. at 60c., 1,640 h. at 50c.; overtime, $39.48	1,135 48
Mahon, John, machinist, 228 h. at 70c., 1,551 h. at 65c.	1,167 76
Mahon, M. J., electrician, 2,184 h. at 80c.	1,747 20
Mahoney, G. F., labourer, 1,127½ h. at 50c.; overtime, $4.25	568 00
Mahoney, J., labourer, 544 h. at 60c., 1,652 h. at 50c.; extra laying blocks, 80 h. at 25c.; overtime, $6	1,178 40
Mainville, J., labourer, 356 h. at 60c., 811 h. at 50c.; less underpaid, 4 h. at 50c.	617 10
Mallett, W., labourer, 280 h. at 60c., 1,672 h. at 50c.	1,004 00
Carried forward	397,396 27

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued
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	$ cts.
Brought forward	397,396 27
Manchester, W. E., fireman-labourer: y., $960; bonus, $315; arrears, 1919-20, $68.70, 1920-21, $30.84	1,374 54
Marden, E., labourer, 468 h. at 60c., 688 h. at 50c.; overtime, $42.40	667 20
Marenger, T., carpenter, 192 h. at 85c., 212 h. at 75c.	322 20
Maroney, J., plumber and fitter, 2,632 h. at 80c.	2,105 60
Marshall, W., stationary engineer, April-Aug., $550, bonus, $117.75	667 75
Martin, E., labourer, 552 h. at 60c., 1,635 h. at 50c., overtime, $14	1,162 70
Martin, H., electrician, 1,946 h. at 80c., overtime, $6.40	1,563 20
Martin, J. A., labourer, 340 h. at 60c.	204 00
Mason, E. J., painter, 547½ h. at 75c., 1,635½ h. at 65c.	1,473 71
Mason, T., fireman-labourer: 12 m. at $85; bonus, $315	1,335 00
Masson, A., fireman-labourer: April-June, $255; bonus, $78.75	333 75
Matthews, G. W., labourer, 40 h. at 60c.	24 00
Mayer, O., foreman sheet metal work, 2,232 h. at 85c.; overtime, $15.30	1,912 50
McAllister, T., labourer, 516 h. at 60c., 1,599 h. at 50c	1,109 10
McAndrews, J. J., painter, 120 h. at 65c	78 00
McArdle, S., labourer, 76 h. at 60c.; overtime, $11.10	56 70
McBride, J., labourer, 584 h. at 50c	292 00
McBride, Jas., cleaner: Mar. 20-31, 9½ d., $18.40; bonus, $8.05	26 45
McBride, Jos., labourer, 468 h. at 60c., 1,668 h. at 50c., overtime, $25.63	1,140 43
McBurnie, E., carpenter, 352 h. at 85c., 1,443 h. at 75c.	1,381 45
McCann, H., hoisting flags, $63.60; fireman labourer, y., $960; bonus, $315; arrears 1919-20, $71.34, 1920-21, $33.63	1,443 57
McCardle, S., labourer, 68 h. at 60c	40 80
McCarthy, C., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
McCooeye, A., carpenter, 104 h. at 85c., 1,404 h. at 75c.; labourer, 323½ h. at 60c	1,335 50
McCoullough, R., labourer, 472 h. at 60c., 268 h. at 50c.; overtime, $35.55	452 75
McCracken, J., stationary engineer, grade I, Nov.-Mar., $425; bonus, $131.25	556 25
McCracken, Jas., plasterer, 156 h. at 85c	132 60
McCracken, S., labourer, 543 h. at 60c., 1,652 h. at 50c., overtime, $35.80	1,187 60
McDonald, G., stationary engineer, April 1-Aug. 22, $518.10, bonus, $111.37	629 47
McDonald, H., labourer, 24 h. at 50c	12 00
McDonald, J. C., foreman plumber and fitter, 2,212 h. at 90c., overtime, $221.85.	2,212 65
McDonald, W., fireman-labourer, April, Nov.-Mar., $450, bonus, $147	597 00
McDougall, A., fireman-labourer, April, 18 d., Jan., 3 d., $52.26, bonus, $10.95	63 21
McElroy, A. J., painter and glazier, 735 h. at 65c.; overtime, $11.05	488 80
McElroy, P. H., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
McEvoy, C. I., painter, 743 h. at 65c	482 95
McGlancey, W., labourer, 480 h. at 60c	288 00
McInninch, W., steam power plant engineer: 9 m. at $145, 3 at $155; bonus, $220.50	1,990 50
McKay, J., labourer, 24 h. at 50c	12 00
McKee, A., painter, 547 h. at 75c., 1,668 h. at 65c.; overtime, $10.40	1,504 85
McKeith, J., plumber and fitter, 2,728 h. at 80c	2,182 40
McKenna, S., messenger clerk, 12 m., $999.96; bonus, $315	1,314 96
McKeown, E., labourer, 40 h. at 50c	20 00
McKra, A., painter, 556 h. at 75c., 1,675½ h. at 65c.	1,506 08
McLarnon, J.: stationary engineer, grade I, April, Nov.-Mar., $510; bonus, $157.50; steamfitter's helper, June 1-Sept. 15, 560 h. at 60c.; labourer, Sept. 16-Oct. 31, 224 h. at 50c	1,115 50
McLean, W., stationary engineer, grade II: 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
McMinn, J. R., sheet metal roofer, 2,199¼ h. at 75c.; overtime, $6	1,655 63
Meagher, L. J., fireman-labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Mellor, S., fireman-labourer, Dec. 27-Jan. 31, $87.10; bonus, $31.35	118 45
Menieur, A., labourer, 24 h. at 50c	12 00
Mignault, A., stationary engineer, grade II, 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Milbourne, W. H., fireman-labourer, June, $33.20; bonus, $9.42	42 62
Milliaire, N., fireman-labourer: April-Mar., less 21 d. April and less half pay Jan.-Mar., at $960 per annum, $784; bonus, $257.28; arrears, 1919-20, $88.79	1,130 07
Miron, A., labourer, 336 h. at 60c., 1,092 h. at 50c.; overtime, $2.40	750 00
Moderic, J., labourer, 25½ h. at 60c.	15 30
Moloughney, M., teaming, 20 h. at $1; overtime, $3.50	23 50
Monette, A., sheet metal roofer, 2,152 h. at 75c.; overtime, $12	1,626 00
Monette, Albert, teamster and 2 horses, 52 h. at $1.25	65 00
Moore, F., stationary engineer, grade I: April, $83.33, Oct. 7-Mar. 31, $493.56; bonus, $178.75	755 64
Carried forward	444,257 13

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued
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	$ cts.
Brought forward	444,257 13
Moore, G., labourer, 536 h. at 60c., 1,612 h. at 50c.; extra laying blocks, 80 h. at 25c.; overtime, $123.23	1,270 83
Moore, S. J., mason, 752 h. at 90c	676 80
Morand, F. V., fireman helper, April, Nov.-Mar., $390; bonus, $157.50	547 50
Morand, G., labourer, 200 h. at 60c	120 00
Morin, J., labourer, 524 h. at 60c., 1,600 h. at 50c.; overtime, $21.25	1,135 65
Morris, S., labourer, 244 h. at 60c., 1,301½ h. at 50c.; overtime, $13.25	810 40
Moss, M., labourer, 380 h. at 60c., 1,348 h. at 50c.	902 00
Moule, S. D., fireman-labourer, April, $75; Oct., $63.30; Nov.-Mar., $375; bonus, $179.75	693 05
Moyneur, F., labourer, 548 h. at 60c., 1,656 h. at 50c.	1,156 80
Moyneur, N., teamster, 2 horses, 44 h. at $1	44 00
Mulligan, J. B., stationary engineer, grade III: 3 m. at $120, 9 at $130; bonus, $247.50	1,777 50
Mullin, J.: fireman-labourer, y., $960; bonus, $315; arrears, 1919-20, $109.55, 1920-21, $53	1,437 55
Murray, W. D., electrician's helper, 304½ h. at 60c	182 70
Nadeau, A., carpenter, 542 h. at 85c., 1,639½ h. at 75c.; overtime, $43.04	1,733 38
Nadon, L.: labourer, 353½ h. at 60c., 1,104 h. at 50c.; watchman, April, 10 d., $20; bonus, $8.75	792 85
Naismith, J., labourer, 556 h. at 60c., 92 h. at 50c.	379 60
Nash, R., watchman, April-June, $240; bonus, $78.75	318 75
Nichol, R., carpenter, 16 h. at 85c., 1,609½ h. at 75c.	1,220 73
Nolan, B. J., electrician, 2,212 h. at 80c.; overtime, $6.40	1,776 00
Nolan, H. C., electrician, 2,113 h. at 80c	1,690 40
Normand, J., carpenter, 556 h. at 85c., 1,668 h. at 75c.; overtime, $3	1,726 60
Norton, E., plumber and fitter, 2,684 h. at 80c	2,147 20
Nunn, E. W., fireman-labourer: April, $75, June, $4.84, Oct., $16.94, Nov.-Mar., $375; bonus, $165.14	636 92
O'Brien, A., cleaner, Mar., 9½ d., $18.40; bonus, $8.05	26 45
O'Brien, J., mason's helper, 512 h. at 60c., 1,608 h. at 50c.	1,111 20
O'Brien, T., labourer, 348 h. at 60c., 1,142 h. at 50c.; overtime, $18.25	798 05
O'Connell, W., fireman, April, Nov.-Mar., $450; bonus, $157.50	607 50
O'Connor, P., stationary engineer, grade II: 9 m. at $110, 3 at $95; bonus, $289.50	1,564 50
Ogilvie, J., stationary engineer, grade III: 12 m. at $140; bonus, $225; overpaid, $1.50; arrears, 1920-21, $60	1,966 50
O'Hara, J., labourer, 300 h. at 50c	150 00
O'Leary, J., painter, 115½ h. at 65c	75 08
O'Neill, W., carpenter, 196 h. at 85c., 1,674 h. at 75c.; overtime, $41.63	1,463 75
Orr, S., labourer, 536 h. at 60c., 1,444 h. at 50c.	1,043 60
Osborne, J., labourer, 33½ h. at 60c	20 10
Osbourne, N., carpenter, 552 h. at 85c., 1,550½ h. at 75c.	1,632 08
Ouillette, L.: labourer, 504 h. at 60c., 1,572 h. at 50c.; extra laying blocks, 80 h. at 25c.; overtime, $6	1,114 40
Ouillette, Z., labourer, 96 h. at 60c., 1,488 h. at 50c.; overtime, $12	813 60
Ousley, E., labourer, 29½ h. at 60c	17 70
Page, J., carpenter, 142 h. at 85c., 1,676 h. at 75c.; overtime, $24	1,401 70
Palen, E., carpenter, 556 h. at 85c., 1,660 h. at 75c	1,717 60
Palmer, R., carpenter, 284 h. at 85c., 372 h. at 75c	520 00
Paquette, J. B., labourer, 1,198 h. at 50c	599 00
Park, W., painter, 330 h. at 65c	214 50
Parks, J., electrician, 2,210 h. at 80c.; overtime, $8.40	1,776 40
Parks, R., labourer, 40 h. at 50c	20 00
Pask, J. W., watchman, 12 m. at $80; bonus, $315	1,275 00
Patenaude, A., watchman, 12 m. at $80; bonus, $315; arrears, Mar. 1921, $10.	1,285 00
Patrick, R. J., carter, 1 horse, 17½ h. at 70c	12 25
Patterson, E., labourer, 39 h. at 50c	19 50
Patterson, R., fireman-labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Patterson, Robert, plasterer, 48 h. at 85c	40 80
Patry, J., labourer, 556 h. at 60c., 1,672 h. at 50c.	1,169 60
Pauze, P.: teaming, 38 wk. at $30, 548 h. at 70c.; overtime, $17.81; drawing mail, 232 d. at 50c	1,657 23
Paynter, W., fireman-labourer, April, Nov.-Mar., $450, bonus, $157.50	607 50
Pearson, F., labourer, 24 h. at 60c., 363 h. at 50c.	195 90
Pelletier, P., night electrician, 2,936 h. at 80c	2,348 80
Pelot, J. H., labourer, 556 h. at 60c., 1,504 h. at 50c., overtime, $38.90	1,124 50
Periard, H., cleaner, Mar., 8 d., $15.49; bonus, $6.77	22 26
Perkins, S., plumber and fitter, 2,208 h. at 80c.; overtime, $6	1,772 40
Carried forward	498,226 69

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	$ cts.
Brought forward	498,226 69
Perrier, D., dynamite-man, 786 h. at 55c.; quarryman, 5 h. at 50c.; overtime, $19.70	454 50
Perrier, F., cleaner, Mar., 9 d., $17.42; bonus, $7.62	25 04
Peterson, D., labourer, 554½ h. at 50c	277 25
Pew, M. K., painter, 82 h. at 65c	53 30
Phillimore, J. T., painter, 856 h. at 65c	556 40
Phillips, O. W., watchman, Oct. 9-Mar. 31, $315.48; bonus, $138.05	453 53
Picard, L., carpenter, 500 h. at 85c., 1,628 h. at 75c.	1,646 00
Piche, L., teamster, 32 h. at $1	32 00
Pilon, T., plumber and fitter, 1,984 h. at 80c	1,587 20
Pitcher, P. J., fireman-labourer, April, $37.50, Nov. 7-Mar. 31, $360; bonus, $133.88	531 38
Planchet, D., labourer, 40 h. at 50c	20 00
Plante, R., fireman-labourer, April, $75; Nov. 3-Mar. 31, $367.50; bonus, $154.88	597 38
Plouffe, A., labourer, 561½ h. at 60c., 1,675 h. at 50c.; overtime, $13	1,187 40
Plunkett, J., teaming, 195½ h. at $1.25, 432 h. at $1; overtime, $12	688 35
Porier, O., labourer, 24 h. at 50c.	12 00
Porter, A. E., foreman painter, 552 h. at 85c., 1,658 h. at 80c., 2 at 75c.; overtime, $27.20	1,824 30
Portugais, W., labour, 556 h. at 60c., 1,648 h. at 50c.	1,157 60
Pothier, W., watchman, 12 m. at $70, bonus, $315	1,155 00
Potter, W., painter, 556 h. at 75c., 1,660 h. at 65c.; overtime, $27.63	1,523 63
Presley, J. S., labourer, 16 h. at 60c	9 60
Prevost, E., labourer, 36 h. at 50c	18 00
Prevost, F. X., labourer, 548 h. at 60c., 1,652 h. at 50c.	1,154 80
Prindeville, E. G., fireman-labourer, Nov.-Mar., $375; bonus, $131.25	506 25
Prokopchuk, M.: labourer, 409 h. at 50c.; quarryman, 632 h. at 50c.; overtime, $20.75	541 25
Proulx, A., fireman-labourer, April, $75; bonus, $26.25	101 25
Proulx, J., labourer, 548 h. at 60c., 1,584 h. at 50c.	1,120 80
Purcell, N., fireman-labourer, April, $75; bonus, $15.75	90 75
Pyfinch, H., painter, 606½ h. at 65c	394 24
Query, E., labourer, 395 h. at 60c., 770½ at 50c.	622 25
Quinn, M., watchman, May 15-Mar. 31, $840; bonus, $262.50	1,102 50
Quinn, P., fireman-labourer, Jan. 11-Feb. 4, $61.54; bonus, $21.49	83 03
Quintal, P., labourer, 332 h. at 60c	199 20
Ralph, W. B., watchman, 12 m. at $80; bonus, $315	1,275 00
Randall, J., clerk of works, grade II, y., $1,680; bonus, $225	1,905 00
Rankin, W. H., steamfitter, 196 h. at 80c	156 80
Raymond, G. L., stationary engineer, grade I: Nov.-Mar., $425, bonus, $131.25	556 25
Redmond, J., labourer, 48 h. at 60c	28 80
Redsell, A., fireman-labourer, April, Nov.-Mar., $450; bonus, $94.50	544 50
Reeves, J., stationary engineer, grade II: 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Regan, P., fireman-labourer, Nov. 5-Mar. 4, $339.63; bonus, $104.89	444 52
Reid, G. B., senior clerk: 12 m., $1,500; overpaid, $30; bonus, $261; arrears, 1919-20, $60, 1920-21, $120	1,971 00
Renaud, A., steamfitter, 740 h. at 80c	592 00
Renaud, F. X., cleaner, Mar., 7 d., $13.55; bonus, $5.93	19 48
Renaud, L., painter, 934½ h. at 65c	607 44
Rennie, G. W., head gardener, 12 m. at $125; bonus, $261	1,761 00
Rice, W. N., stationary engineer, grade III: 12 m. at $140; bonus, $225, overpaid, $1.50; arrears, 1920-21, $60	1,966 50
Riendeau, A., plumber and fitter, 2,212 h. at 80c.; overtime, $17.20	1,786 80
Rivers, C. A., carpenter, 540 h. at 85c., 1,656 h. at 75c.	1,701 00
Rivers, W. H., labourer, 392 h. at 60c	235 20
Rivet, O., stationary engineer, grade II: 12 m. at $110; bonus, $279; overpaid, $1.50	1,600 50
Robinson, H. A.: stationary engineer, April, $51, bonus, $15.75; labourer, Sept.-Mar., 1,125 h. at 50c.; overtime, $17.50	646 75
Robinson, W., messenger-clerk, 12 m.. $999.96; bonus, $315	1,314 96
Robson, F.: cleaner, Mar., 12 d., $23.33; bonus, $10.16; labourer, 400 h. at 60c., 935 h. at 50c; overtime, $12.30	753 19
Rolfe, H. G., electrician, 40 h. at 80c.; overtime, $8.05	40 05
Romhilt, W., painter, 388 h. at 75c	291 00
Ross, S. G., labourer, 144 h. at 60c	86 40
Rowles, R. W., quarryman, 768 h. at 50c	384 00
Roy, A., electric-wireman, 2,196 h. at 70c.; overtime, $6.65	1,543 85
Roy, D., labourer, 556 h. at 60c., 1,580 h. at 50c.	1,123 60
Carried forward	542,888 36

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	$ cts.
Brought forward	542,888 96
Roy, N. E., painter, 64 h. at 75c	48 00
Russell, R., labourer, 555½ h. at 60c., 1,676 h. at 50c.; overtime, $4	1,175 30
Russett, H., stationary engineer, grade II: 12 m. at $110; bonus, $279, overpaid, $1.50	1,600 50
Rutledge, W. H., machinist, 556 h. at 70c., 1,548 h. at 65c.; overtime, $29.68	1,425 08
Ryan, J., cleaner, Mar., 12 d., $23.33; bonus, $10.16; labourer, 532 h. at 60c., 1,447 h. at 50c., overtime, $9.75	1,085 84
St. Amour, D., fireman labourer, April, $75, Oct., $16.94, Nov.-Mar., $375, bonus, $163.45	630 39
Sales, W., stores clerk, 12 m. at $105; bonus, $297, overpaid, $1.50	1,558 50
Salt, J., bricklayer and mason, 84 h. at $1, 535½ h. at 90c	565 95
Saunders, M., labourer, 1,234½ h. at 50c., overtime, $15.75	633 00
Sauve, Mrs. S., teaming, 37.72 wk. at $30, 544 h. at 70c	1,512 46
Savarie, A., labourer, 388 h. at 60c	232 80
Sayers, A., labourer, 137½ h. at 60c., 1,179 h. at 50c	672 00
Schnobb, V. A. P., quarryman, 884 h. at 50c., overtime, $23.75	465 75
Schroeter, E., mason, 790½ h. at 90c	711 45
Scott, S. B., labourer, 4 h. at 50c	2 00
Seguin, J. A., foreman mason, 547½ h. at $1.10, 1,660½ h. at $1, overtime, $16	2,278 75
Seguin, J., cleaner, Mar., 12 d	23 23
Seguin, L. G., elect.-wireman, 172 h. at 70c., electrician, 560 h. at 80c., electrician's helper, 255 h. at 60c., overtime, $19.44	740 84
Seguin, R., steamfitter, 1,392 h. at 80c., overtime, $448.39	1,561 99
Seguin, Z., quarryman, 832 h. at 50c., overtime, $6	422 00
Sepo, J. J., labourer, 568 h. at 50c	284 00
Sharp, S. A., cleaner, Mar., 12 d., $23.23; bonus, $10.16	33 39
Shattock, F., labourer, 456 h. at 60c., 1,392 h. at 50c., overtime, $19.90	989 50
Shea, J.: weighmaster, 12 m. at $110; bonus, $279; arrears 1919-20, $60, 1920-21, $120	1,779 00
Sheehan, H., labourer, 361½ h. at 60c., 526½ h. at 50c., overtime, $5.25	485 40
Shenkman, M., fireman labourer, 12 m. at $85; bonus, $315	1,335 00
Sherstone, J., painter, 56 h. at 75c., labourer, 43½ h. at 50c	63 75
Shields, C., labourer, 304 h. at 60c., 932 h. at 50c	648 40
Shore, G., fireman labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Simpson, J., carpenter, 115 h. at 85c., 76 h. at 75c	154 75
Simpson, W., labourer, 548 h. at 60c., 908 h. at 50c	782 80
Smallridge, W. J., labourer, 488 h. at 60c., 1,092 h. at 50c., overtime, $25.10	863 90
Smith, Chas., asst. foreman carpenter, 552 h. at 90c., 1,672 h. at 80c., underpaid Mar., 1920, 96 h. at 5c	1,839 20
Smith, D., gardener, 12 m. at $90; bonus, $315	1,395 00
Smith, H. C., fireman labourer, April, Nov.-Mar., $450; bonus, $94.50	544 50
Smith, H. J., blacksmith, 364 h. at 75c., 1,632 h. at 65c., overtime, $15.38	1,349 18
Smith, Harry, carpenter, 56 h. at 85c	47 60
Smith, Howard, 220 h. at 85c., 364 h. at 75c	460 00
Smith, J., chauffeur, April-Sept., 24.714 wk. at $25, $617.84, Oct.-Mar., 6 m. less 1 d., Dec. and 1 d. Feb. at $100 per m., $528.72	1,146 56
Smith, J. H., labourer, 312 h. at 60c., 320 h. at 50c	347 20
Smith, M. R., painter and glazier, 808 h. at 65c	525 20
Smith, N., foreman electrician, 2,144 h. at 90c., overtime, $32.85	1,962 45
Smith, O. P., labourer, 333½ h. at 60c., 964 h. at 50c	682 10
Smith, P. C., plumber and fitter, 1,326½ h. at 80c	1,061 20
Smith, R., stationary engineer, grade I, April, Nov.-Mar., $510; bonus, $157.50	667 50
Smith, R. B., locksmith, 2,137½ h. at 75c	1,603 13
Smith, Robert B., foreman labourer, 193½ h. at 70c	135 45
Smith, W. F., labourer, 448 h. at 60c., 1,464 h. at 50c., overtime, $19.40	1,020 20
Stafford, J., cleaner, Mar., 10 d., $19.36; bonus, $8.47	27 83
Stanley, J. W., watchman, 12 m. at $80; bonus, $315	1,275 00
Staples, W., timekeeper, 12 m. at $100; bonus, $297, overpaid, $1.50	1,498 50
Stearns, J., fireman labourer, y., $960; bonus, $315, arrears, 1919-20, $75, 1920-21, $98.90	1,448 90
Steens, A. J., machinist's helper, 720 h. at 55c	396 00
Stewart, J. C., painter, 91½ h. at 75c., 1,288 h. at 65c	905 83
Stewart, S., painter, 552 h. at 75c., 1,668 h. at 65c	1,498 20
Stewart, W., messenger clerk, 12 m., $999.96; bonus, $315	1,314 96
Stewart, W. P., electrician's helper, 453½ h. at 55c	249 43
Stratton, D., public building engineman, 12 m. at $110; bonus, $279, overpaid, $1.50	1,600 50
Sturgess, A. W., principal clerk, salary, 1921-22, $2,040; bonus, $180; arrears, 1919-20, $409.05, 1920-21, $540	3,169 05
Carried forward	596,432 85

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued Edifices à Ottawa: Réparations et salaires des chauffeurs—Suite	$ cts.
Brought forward	596,432 85
Sullivan, D., carpenter, 536 h. at 85c., 1,566 h. at 75c.	1,630 10
Sutherland, A., carpenter, 556 h. at 85c., 1,608 h. at 75c., overtime, $19.13	1,697 73
Sutherland, D., asst. foreman labourer, 548 h. at 65c., 1,623½ h. at 55c., overtime, $20.63	1,269 76
Taffe, E., painter, 169 h. at 65c.	109 85
Tapp, A., mason's helper, 556 h. at 60c., 1,676 h. at 50c., overtime, $12.50	1,184 10
Tapp, F., plumber's helper, 2,055½ h. at 65c.	1,336 08
Taylor, G.: fireman labourer, y., $960; bonus, $166.50; arrears, 1919-20, $100.38	1,226 88
Tessier, O., labourer, 40 h. at 50c.	20 00
Tester, M., carpenter, 284 h. at 85c., 984 h. at 75c.	979 40
Theberge, H., carpenter, 548 h. at 85c., 1,655 h. at 75c., overtime, $86.10	1,793 15
Theriault, P. F., stationary engineer, grade II: Dec. 16-Mar. 31, $351.62; bonus, $87.05	438 67
Therien, A., labourer, 24 h. at 50c.	12 00
Therien, J., carpenter, 8 h. at 85c.	6 80
Thibault, A., carpenter, 548 h. at 85c., 1,644 h. at 75c., overtime, $3	1,701 80
Thinel, J., elevator repairer, 2,030 h. at 80c., overtime, $24.80	1,648 80
Thomas, B., labourer, 336 h. at 60c., 369 h. at 50c., quarryman, 336 h. at 50c., overtime, $16.50	570 60
Thompson, A. E., fireman labourer, Jan. 9-Mar. 31, $205.66; bonus, $72.05	277 71
Thompson, W., labourer, 357½ h. at 60c., 252 h. at 50c.	340 50
Thorne, G., stationary engineer, Nov. 16-Jan. 18, $204.81; bonus, $20.72	225 53
Tierney, W., locksmith, 2,183 h. at 75c.	1,637 26
Toms, A. J., mason, 556 h. at $1, 1,628 h. at 90c.	2,021 20
Torngeau, E., labourer, 24 h. at 50c.	12 00
Torrance, H., labourer, 263½ h. at 60c., 1,108½ h. at 50c., overtime, 75c.	713 10
Trappitt, A. A., painter, 164 h. at 65c.	106 60
Travers, A., fireman labourer, Dec. 24-Feb. 24, $156.26; bonus, $31.50	187 76
Tremblay, E., cleaner, Mar., 7 d., $13.55; bonus, $5.93	19 48
Trepanier, A., labourer, 24 h. at 50c.	12 00
Trowbridge, A. W., electric-wireman, 148 h. at 70c., overtime, $19.44	123 04
Trudeau, C., labourer, 40 h. at 50c.	20 00
Trudel, H. A., upholsterer, 535 h. at 70c., 336 h. at 65c.	592 90
Turcotte, O., watchman, 12 m. at $75	900 00
Turgeon, A., fireman labourer, April, Nov.-Mar., $450; bonus, $157.50	607 50
Turpin, G., fireman labourer, y., $960; bonus, $315; arrears, 1919-20, $71.16, 1920-21, $52.20	1,398 36
Tyers, C., patternmaker, 916 h. at 75c.	687 00
Urbasch, J. H., fireman labourer, 12 m., $930; bonus, $315	1,245 00
Vadeboncoeur, E., teamster, 24 h. at $1	24 00
Varolo, F., fireman helper, April, $75, Oct. 27-Mar. 31, $333.40; bonus, $160.90	569 30
Verrall, A. S., fireman labourer, Nov.-Mar., $375; bonus, $131.25	506 25
Viau, A., labourer, 496 h. at 60c., 1,635½ h. at 50c., overtime, $68.03; hoisting flags, 183 d. at 60c., 183 d. at 50c.	1,384 68
Viau, C., labourer, 528 h. at 60c., 1,640 h. at 50c., overtime, 4 h. at $1.50	1,142 80
Villeneuve, A., caretaker, y., $1,080; bonus, $315	1,395 00
Villeneuve, G., labourer, 1,355 h. at 50c., overtime, $9.75	687 25
Villeneuve, R., cleaner, Mar., 11½ d., $22.26; bonus, $9.74	32 00
Villeneuve, T., labourer, 556 h. at 60c., 1,676 h. at 50c., overtime, $69.75; hoisting flags, 183 d. at 60c., 183 d. at 50c.	1,442 65
Vincent, G., messenger clerk, 12 m., $900; bonus, $315	1,215 00
Walters, W., labourer, 472 h. at 60c., 1,343 h. at 50c., overtime, $45.90	1,000 60
Walton, M. T., carpenter and woodturner, 459½ h. at 85c., 1,502½ h. at 75c.	1,517 47
Ward, J. T., carpenter, 556 h. at 85c., 1,663½ h. at 75c., overtime, $32.26	1,752 49
Ward, W., labourer, 24 h. at 50c.	12 00
Warner, E., teaming, 4.454 wk. at $30	133 60
Webb, W.: fireman helper, Nov. 8-Dec. 8, $64.54; bonus, $26.25; labourer, 535½ h. at 50c.	358 54
Weir, J., carpenter, 112 h. at 85c., 1,636 h. at 75c.	1,322 20
Whalen, T., stationary engineer, grade II, 12 m. at $110; bonus, $279, overpaid, $1.50	1,600 50
Whalen, T. P., painter, 550½ h. at 75c., 1,595 h. at 65c., overtime, $28.60	1,478 23
Whalen, W. J., carpenter, 556 h. at 85c., 1,648 h. at 75c.	1,708 60
White, D., fireman labourer, 12 m. at $85, bonus, $315	1,335 00
Whittey, L., labourer, 280 h. at 60c., 1,276 h. at 50c., overtime, $11.10	817 10
Wigmore, J., teaming, etc., 38 wk. at $30, 48 h. at $1, 552½ h. at 70c.; overtime, $5.48	1,582 15
Wilcox, A.: cleaner, Mar., 8½ d., $16.46, bonus, $7.20; labourer, 24 h. at 60c., 940 h. at 50c.	508 06
Carried forward	646,710 98

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Concluded
Edifices à Ottawa: Réparations et salaires des chauffeurs—Fin

	$ cts.
Brought forward	646,710 98
Wilkins, L., labourer, 556 h. at 60c., 1,667½ h. at 50c.; overtime, $50.15	1,217 50
Wilkinson, S., electrician, 1,274½ h. at 80c	1,019 60
Williamson, W. R., plasterer, 2,139½ h. at 85c., overtime, $27.20	1,845 79
Winch, E. J., fireman labourer, Nov.-Mar., $375, bonus, $131.25	506 25
Woods, C., cleaner, Mar., 12 d., $23.23, bonus, $10.16	33 39
Wright, F., labourer, 40 h. at 50c	20 00
Wright, F. S., electric-wireman, 2,236 h. at 70c., overtime, $23.80	1,589 00
Yeldham, C. W., labourer, 29½ h. at 60c	17 70
Detailed in 1920-21 (page V—64)	152 40
Total, distributed below	653,112 61

Ottawa Parliament Buildings, restoration	(Page V—18)	340 80
Ottawa, addition to Soldiers' Civil Re-establishment Building, etc	(Page V—31)	7,202 62
Ottawa Departmental Buildings, fitting Testing Laboratory	(Page V—32)	495 85
" " repairs to Langevin Block	(Page V— 2)	853 48
Ottawa, office accommodation for Chief Electoral Officer	(Page V—32)	6,380 99
Ottawa Parliamentary Library, alterations to stack room	(Page V—32)	6,394 99
Ottawa Post Office, improvements	(Page V—33)	3,840 95
Ottawa Printing Bureau, improvements	(Page V—33)	236 60
Ottawa Royal Mint, improvements	(Page V—33)	23 20
Ottawa Victoria Memorial Museum, restoration	(Page V—33)	2,993 90
Experimental Farms, New Buildings, Repairs, etc	(Page V—40)	103 74
Ottawa Dominion Observatory and Geodetic Survey Building, maintenance	(Page V—46)	134 40
Ottawa Public Buildings, elevator attendants	(Page V—46)	10 00
Ottawa Buildings, heating	(Page V—49)	124,762 81
" " repairs	(Page V—64)	452,319 26
Cost of Living Bonus	(Page V—311)	40,076 25
Reclassification, Vote 529	(Page V—324)	5,684 72
Refunded by Secretary of State for expenses *re* Lord Byng's reception		1,258 05
Total, as above		653,112 61

Ottawa Buildings: Repairs, Furniture, Grounds, etc.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.

Paylists, detailed above	452,319 26
Agriculture Department ($3,177.65)—	
Bryson Graham, Ltd.: 36 yd. linoleum, $70.20; large Wilton rug, $240	310 20
Crane, Ltd., Montreal: three-column radiator, $50.91; 216 ft. radiation, $128.31; 2 sinks, $20.52; sundry plumbing supplies, $44.44	244 18
MacDonell & Conyers: 820 ft. flooring, $112.51; 4,600 ft. pine, $237; sundry lumber, $28.96	378 47
McAuliffe Davis Lumber Co.: 3,612 ft. pine, $255.07; sundry lumber, $3.63	258 70
Office Specialty Mfg. Co.: 5 cabinets, $187.43; 10 transfer cases, $47.70; chairs, tilter, $37.58, 6 side, $79.65; card unit and 10 trays, $56.43; desk, $90; vertical file, $55; 10 sections, $235.80; table, $37.35; sundries, $61.57	888 51
Steel Equipment Co., Pembroke, Ont.:, filing safe with one plain and one roller shelf	167 76
Pine, $147.62; glass, $68.43; electric supplies, $55.41; typewriter desk, double, $48; 4 box frames and 2 pcs. sash, $48; 300 lb. white lead, $43.65; hardware, $41.76; 150 lb. lamp black in oil, $41.17; 2 radiators and 3 valves, $39.15; freight, $36.64; grate bars, $33.87; 300 ft. electric conduit, $35.70; bookcase, $32.19; 10 shades, $26; sundries, $232.24	929 83
Air Board ($1,478.70)—	
Can. Gen. Elec. Co.: 22 dominionlites, $125.25; sundry supplies, $22.80	148 05
Crane, Ltd., Montreal: sheet lead, 48½x8 ft., $168.91; sundry supplies, etc., $45.26	214 16
MacDonell & Conyers: 1,960 ft. pine, $99.30; 325 ft. beaverboard and 153 pcs. pine, $73.40	172 70
McAuliffe Davis Lumber Co.: 1,400 ft. pine, $108.18; 2,347 ft. pine and 200 lengths moulding, $124	232 18
Office Specialty Mfg. Co.: 3 bases, $45.43; cabinet, $48.15; 3 sections, $42.30; sundries, $27.81	163 69
Ottawa Typewriter Co.: 3 nine-dr. file sections, $84.75; 6 telephone stands, $45; 6 swivel t.w. stands, $47.50; sundries, $27	204 25
Plumbing fixtures and supplies, $79.30; 1,050 ft. pine, $75.15; 2 tops, 5 sections and 2 bases, $54.25; two 4-dr. cabinets, $32; sundries, $102.97	343 67
Carried forward	456,975 61

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	456,975 61
Archives: 3 tops, 12 sections and 3 bases, $118.95; 1,247 ft. pine, $88.26; No. 30 section, $38.25; 100 ft. quartered oak, $35; sundries, $56.56	337 02
Auditor General's Office ($1,275.41)—	
MacDonell & Conyers: 3,100 ft. beaver board, $169.40; sundry pine, $143.10	312 50
Office Specialty Mfg. Co.: double standing desk, $67.50; 4 bases, 4 tops and 20 sections, $499.95; sundries, $17.03	584 48
Cartage, $152; 75 coco mats, $78.75; glass, $52.49; 860 ft. pine, $51.23; sundries, $43.96	378 43
Central Heating Plant ($4,602.90)—	
Armstrong & Co.: new borings for motor, $39.50; repairing pumps, $53.25; sundry repairs, $57.10	149 85
Costello, Crowe, Bellamy, rewinding 5 h.p. motor	150 00
Darling Bros., Montreal: Dexter pump valve attachment, $72; gate valve reseating machine, $1,299; globe valve reseating machine, $150; regulating valve, $25; h.p. steam regulating valve, $130; sales tax, $49.20; freight, $3.05	1,728 25
International Business Machines Co., West Toronto: autographic recorder, $144.20; less dial recorder returned, $35	109 20
Lawson, Thos. & Sons: 36 grinder castings, $186.88; sundry castings, etc., $16.70	203 58
Millar, R. C., Oil & Supply Co., Montreal: 1,000 lb. boiler compound, $120; 231½ lb. h.p. packing, $501.71; 86 lb. packing, $180.86; freight, $6.60; barrel, $10	819 17
Taylor Instrument Co., Toronto: 2,500 pressure-gauge charts and 1,500 thermometer charts	137 90
Victoria Foundry Co., 24 castings for grinders	183 00
Hardware, $178.14; oil, $121.17; elevator repairs, $89; 6 gate valves, $83.76; electrical supplies, $79.65; 6 castings, $61.53; plumbing supplies, $55.07; refilling acetylene and electrolytic cylinders, $44.75; foundrywork, $43.16; 2 first-aid kits, $40.50; 235 lb. chain, $38.40; 3 Webster traps, $36; 150 ft. hose, couplings, etc., $31.89; 10 ft. transmission chain, $29.50; Penberthy injector, $26.40; sundries, $163.03	1,121 95
Chief Electoral Officer's Office: top, base and 3 sections, $30.90; 2 clocks, $25	55 90
Civil Service Commission ($1,183.52)—	
Bryson Graham, Ltd., 2 Ax. rugs at $67.50	135 00
Daly Co.: 33 yd. cork linoleum, $80.85; rug, $60	140 85
MacDonell & Conyers: 100 ft. birch, $6.75; 300 ft. pine, $17.05; 1,150 ft. pine and 450 ft. spruce, $99	122 80
Northern Electric Co., Montreal: annunciator, $50; 72 lb. annunciator wire, $39.27; 510 ft. cable, $45.38; sundry supplies, $1.09	135 74
Ottawa Typewriter Co.: 2 four-dr. cabinets, $49; pedestal t.w. desk, double, $82.50; 3 bases, 3 tops and 6 sections, $121.22; sundries, $34.55	287 27
Top, base and 6 sections, $92.40; office furniture, $61.28; hardware, $40.77; card record desk, $37.80; glass, $35.66; 434 ft. pine, $33; 38 wire screens, $29; sundries, $31.95	361 86
Conservation Commission ($480.28)—	
Landry, T., moving 2 safes from Masonic Temple to Transportation Building	165 00
Pine, 2,725 ft., $145.61; cartage, $136; sundries, $33.67	315 28
Customs Department ($1,475.43)—	
Office Specialty Mfg. Co.: 6 card record units, complete with trays, $202.50; 35 card trays, $55.13	257 63
Ottawa Fireproof Supply Co.: gypsum blocks, 1,000 ft. at 20c.; 1 ton plaster, $23.75	223 75
Ottawa Typewriter Co.: typewriter desks, double, 2 at $60; desk rack, $7.50	127 50
Pritchard-Andrews Co.: brass plates, 1 at $40, 2 at $30; sundries, $6.06	106 06
Desks, $58, $56.65; 2 factory trucks, $83; 21 shades, $65.18; 200 ft. quartered oak, $60; electrical supplies, $56.49; 9 Dominionlites, $54.38; 1,013 ft. spruce, $45; galv. boiler, $29.44; water cooler and stand, $25; sundries, $227.35	760 49
Exchequer and Supreme Courts: 1,450 ft. pine, $110.05; 2 bases, 10 sections and 2 tops, $97.85; 3 upholstered chairs, $75; 5 bookcase sections, $37.13; 25 cone reflectors, $28.50; sundries, $87.33	435 86
External Affairs ($2,228.52)—	
Cleghorn & Beattie: Ax. rug, 15 x 15, $230; Wilton rug, 9 x 12, $101.25	331 25
Murphy Gamble, Ltd.: 3 blinds, $19; 10 yd. casement cloth, $45; 2 rugs, $160; sundries, $21.10	245 10
Office Specialty Mfg. Co.: 2 fire-wall safes, $495; sundries, $82.48	577 48
Ottawa Typewriter Co.: 4-dr. transfer cases, 9 at $22, 4-dr. transfer filing cabinets, 9 at $24.50; sundries, $31.75	450 25
Carried forward	468,426 01

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Brought forward	468,426 01
External Affairs—*Concluded*	
Sproule, R. A. & Son, 12 four-dr. transfer cabinets	296 64
Pine, 1,626 ft., $90.03; 3 pcs. plate glass, $78.40; sofa, $48; moving safe, $30; sundries, $81.37	327 80
Finance Department ($4,972.25)—	
Bawden Machine Co., Toronto: centrifugal pump, $235; sales tax, $7.05	242 05
Can. Gen. Elec. Co.: 220 ft. cable, $15.10; 50 ft. conduit, $11.77; 5 Dominionlites, $28.20; two-phase induction motor, with base and pulley, $484; sundry supplies, $16.14; sales tax, $15.25	570 46
Dodge Mfg. Co., Toronto, sundry plumbing supplies	341 08
Fleck, Alexander, Ltd.: 12 castings, 6 pairs baffle plates, 1,262 lb	113 58
General Supply Co.: 66 ft. belting, $106.27; 4 tires, $10.70; sundry hardware, $11.34	128 31
Mason, Geo. M., Ltd., 3,300 ft. pine culls	214 50
McAuliffe-Davis Lumber Co.: 500 ft. red oak, $150; 3,050 ft. pine, $166.35	316 35
Neate Lumber Co.: counter and partition in room No. 266, East Block, $524; 1,550 ft. pine, $83.56	607 56
Office Specialty Co.: 6 card record desks, $226.80; 3 sections, base and top, $32.18; 2 stools with backs, $35.55; sundries, $35.25	329 78
Orr, W. J.: 5 wire guards, $35; 7 wire screens, $67; sundries, $9.24	111 24
Ottawa Car Mfg. Co., 82 pcs. pine	168 00
Plunkett, J., cartage	133 76
Poulin, L. N.: battleship linoleum, 31 sq. yd. at $3.60; shade, $3.30	114 90
Belting, $168.62; 3 cabinets, $129.60; 380 ft. piping, $127.34; hardware, $119.22; radiators, etc., $116.86; wooden roller installed in macerating machine, $95.79; top, 2 bases and 6 sections, $92.17; steel frame sash for 2 windows, $66.60; glass, $63.04; 900 ft. pine, $54.82; plumbing, $47.42; lumber, $45.96; 182⅝ sq. ft. felt, $44.81; 7 Dominionlites, $44.49; 200 ft. oak, $40; 11 shades, $38.75; machine parts, $29.80; 4 pr. truck tires, $27.30; 4 pr. baffle plates, $26.04; sundries, $202.05	1,580 68
Fuel-testing Plant ($495.46)—	
Anderson, J. W.: Canadian Sirocco fan and 2 h.-p. motor, $319; safety switch, $25; 150 ft. steel conduit, $25.50; 6 condulets, $4.20; less $4 freight	369 70
Elastigum, 75 gal., $78.65; glass, $36.02; sundries, $11.09	125 76
Health Department ($3,342.31)—	
Bryson Graham, Ltd.: 2 enam. buckets, $5; 2 Wilton rugs, $116; 10 stools, $45	166 00
Can. Gen. Electric Co.: 200 ft. conduit, $16.66; 3 desk lamps, $42.86; sundry supplies, $50.88	110 40
Crane Ltd., Montreal: range boiler, $12.40; sundry supplies, $89.43	101 83
Daly Co.: 2 arm chairs, $50; couch, $50; 2 rugs, $99.76; sundries, $11.85	211 61
Davidson's (Jas.) Sons: 1,000 ft. beaverboard, $56.84; 200 ft. birch, $40; sundry lumber, $141.35	238 19
MacDonell & Conyers: 1,400 ft. pine, $88.50; sundry pine, $167.40	255 90
McAuliffe-Davis Lumber Co.: 4,480 ft. beaverboard, $232; 467 ft. hemlock, $27.50; 3,685 ft. pine, $191.85	451 35
Murphy Gamble Ltd.: 7 yd. baize, $21; 36 blinds, $132.75	153 75
Neate Lumber Co.: 250 ft. basswood, $18; 450 ft. birch, $56.25; 550 ft. pine, $27.78; sundry lumber, $8.50	110 53
Office Specialty Mfg. Co.: 2 bases, 8 sections and 2 tops, $79.65; sundries, $20.68	100 33
Ontario Hughes-Owens Co.: brass stop cocks, 4-way, 1 at $10, 2-way, 18 at $6; tax, $1.77	119 77
Ottawa Typewriter Co.: upholstered chairs, 2 arm, $96, tilter, $55; oak double desk, $92; sundries, $36.50	279 50
Poulin, L. N.: 16 yd. tapestry, $44; valances, $60.95; sundries, $25.10	130 05
Sproule, R. A. & Son, 4 cap size four-dr. file cabinets	107 12
Taylor, J. & J., Toronto, safe, as per order	180 00
Cartage, $140; 5 enamel sinks, $82.46; 6 brushes, $54; electric stove, $46.06; 7 Dominionlites, $43.98; glass, $33.57; hardware, $33.09; galv. iron, $26.19; ton paristone, $25; sundries, $141.63	625 98
House of Commons ($2,418.69)—	
Bryson Graham, Ltd: 2 rugs, $135; sundries, $8.88	143 88
Daly Co.: armchair, $66; 4 chairs, $80; ax. rug, $220	366 00
Davidson's (Jas.) Sons: 4,500 ft. pine, $241.60; 800 ft. pine and 480 ft. beaverboard, $66; sundry, $1.88	309 48
Dom. Radiator Co., Toronto, 18 radiator sections	263 52
Instruments, Ltd., Ottawa: 4 tops, 4 bases, 18 sections, walnut, $167.85; top, base and 4 sections, $37.80	205 65
Carried forward	479,149 00

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	
Brought forward	479,149 00
House of Commons—*Concluded*	
McAuliffe-Davis Lumber Co.: 1,573 ft. pine, $110.54; 150 pcs. spruce, $37.50; 200 ft. pine and 534 ft. spruce, $34.95	182 99
Otis-Fensom Elevator Co.: 610 ft. hoisting cable, $185; repairs and supplies, $211.88	396 88
Hardware, $97.37; 607¾ ft. iron pipe, $57.91; truck, $50.25; cartage, $48; 42 valves, $40.20; 82 gal. boiler, $35.28; glass, $34.83; 9 doz. curtain rings, $30.60; plumbing supplies, $26.55; 50 lb. beeswax, $25; sundries, $104.30	550 29
Immigration and Colonization Department ($884.58)—	
Landry, T., cartage of office furniture, etc., July 25-Aug. 13	144 00
Office Specialty Mfg. Co.: tilter chair, $55.80; 3 card record units and 12 trays, $131.13; 2 tops, 7 sections and 2 bases, $108.03; sundries, $9.87	304 83
Plunkett, J., cartage of office furniture, etc., from 396 to 174 Wellington st., July 25-Aug. 13	144 00
Bookcase sections, 12, $76.95; 1,175 ft. pine, $62.85; birch door, 4 architraves, 3 backbands, 2 jambs and 3 pcs. stops, $54; sundries, $97.95	291 75
Indian Affairs ($530.23)—	
Cleghorn & Beattie, wilton rug, 11¼x12	100 00
Ottawa Typewriter Co.: double desk, $92; 3 sections and top, $78.50	170 50
Poulin, L. N.: 50½ yd. linoleum at $2.50; 2 blinds, $6.20	132 04
Top, base and 4 sections, $37.75; 4 mats, $28.25; sundries, $61.69	127 69
Interior Department ($8,991.61)—	
Bryson Graham, Ltd.: 4 rugs, $208.50; 6 shades, $35.40; table, $75; sundries, $20.93	339 83
Cameron, J. R.: firepot, radiator, etc., $89; repairs to radiator, etc., $59.15	148 15
Can. Gen. Electric Co.: 20 complete elements for chloride accumulators, $546.84; 9 new elements for accumulators, $52.22; 5,000 ft. wire, $63.10; sundry supplies, $146.94; sales tax, $10	819 10
Carson, W. J.: plate glass, $19.56; sundry glass, etc., $98.16	117 72
Crane, Ltd., Montreal: bowl, $10.45; 820 lb. sheet lead, $101.16; sundry supplies, $3.70	115 31
Daly Co.: mat, $13.50; 2 rugs, $119.50; 83 window shades, $537.40	670 40
Davidson's (Jas.) Sons: 12 sheets beaverboard, $24.96; 1,675 ft. pine, $125.90; sundry lumber, $42	192 86
Freiman, A. J.: 2 ax. rugs, $129; wilton rug, $96	225 00
Instruments, Ltd., Ottawa: 4 tops, 3 bases, 9 sections	176 83
Landry, T., moving records from Carling building to Labelle building	975 00
MacDonell & Conyers: 316 ft. beaverboard, $19.09; 2,000 ft. beaverboard, 300 ft. pine and 335 pcs. pine, $173; 1,300 ft. pine, $82.19; 300 ft. red oak, $75; sundry lumber, $20.81	370 09
McAuliffe-Davis Lumber Co.: 250 ft. ash, $25; 2,216 ft. beaverboard, 300 ft. pine and 70 pcs. pine, $204; 3,955 ft. pine, $283.36; sundry lumber, $18.90	531 26
Murphy-Gamble, Ltd.: 4½ yd. repp, $17.43; 50 yd. satin, $75; 50 shades, $92.50; sundries, $15.93	200 86
Neate Lumber Co.: 285 ft. ash, $54.96; 75 ft. red oak, $17.50; 3,722 ft. pine, $264.92; 500 lens. qr. round, $50; sundry lumber, $141.55	528 93
Office Specialty Mfg. Co.: 12 bases, $60.12; vertical file, $90; sections, one 6-dr., $25.20, one 4-dr., $57.15; 34 bookcases, etc., $353.17; oak table, $31.43; 7 tops, $35.54; sundries, $39.14	691 75
Ottawa Typewriter Co.: 5 bases and 5 tops, $49; foolscap filing cabinet, $38; 4 chairs, $83.75; oak desk, $100; 25 sections, $247.55; board room table, $100; sundries, $27	645 30
Sproule, R. A. & Son: 2 book cases, $94.76; 3 four-dr. file cabinets, $120.51; 8 book case sections, top and 2 bases, $372.60; 4 oak built-up tops, $10.30; 56 oak trays, $140; hat tree, $8.24	746 41
United Typewriter Co.: 9 chairs, $256.50; repairs to typewriter, 50c	257 00
Cartage, $154; hardware, $127.53; glass, $118.20; 17 blinds, $69.25; 3-dr. section and top, $57.50; 9 Dominionlites, $56.59; 2 pcs. plate glass, $53.75; top, base and 2 sections, $52; 4 clocks, $47.50; plumbing supplies, $46.95; electrical supplies, $43.13; 28 sheets galv. iron, $36.36; repairing fans, $34.38; 13 yd. leatherette, $32.50; 4 sets brass corners for boxes, $32; base with drawer, $28.50; 2 rubber mats, $26.87; sundries, $222.80	1,239 81
Justice Department ($1,100.15)—	
Davidson's (James) Sons, box window frame and sash, as quoted	120 00
Gatineau Co., Ltd., 2,270 ft. lumber	100 00
Office Specialty Mfg. Co.: base, 6 sections and top, $63.09; truck, $40.50; sundries, $3.11	106 70
Carried forward	491,012 28

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	491,012 28
Justice Department—*Concluded*	
Ottawa Typewriter Co.: 4-dr. cabinet, $49; 2 bases, 6 sections and 2 tops, $93.60; sundries, $7.50	150 10
Stewart & Co.: mahogany book shelf and 4 divisions, $32.50; revolving book case, $72; fire screen, $18	122 50
Cabinet, $97.15; 2 rugs, $72.50, $67.50; 1,105 ft. pine, $65.73; 2 stops, 2 bases and 6 sections, $59.31; 18 blinds, $47.96; 11⅜ yd. leatherette, $32.32; sundries, $58.38	500 85
Labour Department ($924.96)—	
Arnprior Cabinet Co.: Library Bureau book stack, 4 units, 14 shelves each, $160.88; sales tax, $4.83	165 71
Office Specialty Mfg. Co.: base, 7 sections and 2 tops, $156.60; sundries, $15.09	171 69
Pine, 1,265 ft. and 100 pcs., $117.60; lumber, $76.93; axminster rug, $67.50; 10 Dominionlites, $60.77; 14 shades, $51.27; glass, $49.48; top, base and 4 sections, $42.20; 200 ft. electric conduit, $32.18; electric supplies, $28.97; sundries, $60.66	587 56
Library of Parliament ($774.88)—	
McGrath Lumber Co., on account lumber for periodical room	250 00
Sproule, R. A. & Son: 2 sections of book stacks, $478; 10 additional shelves, $10	488 00
Sundry small payments	36 88
Marine Department ($3,341.60)—	
Bryson Graham, Ltd.: Wilton rug, $120; rug, $10.80; 2 cuspidors, $5	135 80
Landry, T., cartage of furniture, etc., Sept. 6-12	120 00
Lowe-Martin Co.: 2 twelve-dr. cabinets, $68; 3 bases, 12 bookcase sections and 3 cornices, $172.80	240 80
MacDonell & Conyers, 8,659 ft. dressed pine	562 83
Neate Lumber Co.: 260 ft. birch, 50 pcs. birch and 20 pcs. pine, $61; apparent double payment, $61	122 00
Office Specialty Mfg. Co.: storage cupboard, $38.70; 2 mahogany tilters, $140.85; sundries, $14.14	193 69
Ottawa Fireproof Supply Co.: 3½ t. plaster, $86.88; sundries, $29.83	116 71
Ottawa Typewriter Co.: taking down and moving steel shelving from Hunter building and erecting same in Labelle building as per contract, $900; extra for horses, tackle, etc., $40	940 00
Wigmore, J., cartage, Mar. 22-May 7, 1921	285 63
Lumber, $110.28; 2 steel cabinets, $92.70; electric fixtures, one, $46.21, two, $26.40; Axminster rug, $69; hardware, $65.23; 900 ft. pine, $61.47; 40 cupboard locks and plates, $50; double pedestal t.w. desk, $48; sundries, $54.85	624 14
Militia and Defence Department ($8,803.02)—	
Birkett, Thos., & Son Co.: 30 cupboard locks, $28.18; 15 mortise locks, $18.38; 1,539 lb. pitch, $28.66; 12 shovels, $12.70; sundry hardware, $41.70	129 62
Canadian Cartage & Storage Co., moving safe from 221 Wellington to Woods Building	100 00
Can. Gen. Electric Co.: 4 annunciators, $89.45; 74 lb. annunciator wire, $39.26; 850 ft. cable, $32.93; 200 ft. conduit, $63.50; 3 dominionlites, $17.55; 129 lamp guards, $62.46; 300 ft. metal moulding, $22.34; 176 key sockets, $59.42; motor starter, $24.68; sundry electrical supplies, $207.73; sales tax, $4.60	623 92
Carson, W. J.: plate glass, 58 x 114, $80.16; sundry glass, $56.73; paint, $3.43	140 32
Crane Ltd., Montreal: 1,955 lb. sheet lead, $207.07; sundry supplies, $15.57	222 64
Davidson's (James), Sons: 1,000 ft. beaverboard, $57.20; 850 ft. pine, $69.75; sundry lumber, $56.16	183 11
Federal Transfer Co., cartage, June 28-July 18	118 00
General Supply Co.: 65 ft. belting, $23.38; three-wheel truck, $52.07; sundry hardware, $43.04	118 49
Grant-Holden-Graham, Ltd.: 16 awnings, $774.56; removing 146 awnings and fixtures from Bate Building, $73; 6 cotton curtains, $43.78; making 5 net curtains, $33	924 34
Gray-Harvey Co.: 1,340 lb. felt, $51.64; 1,990 lb. pitch, $38.03; sundry hardware, $16.61	106 28
Imperial Realty Co.: repairs to plaster, Canadian Building, $75; repairs to roof, $31.35; repairs to plumbing and heating systems, $42.08	148 43
Instruments, Ltd.: 3 tops, 3 bases, 16 sections, $136.69; thermometer, $3.50	140 19
Landry, T., moving safe from Woods to Canadian Building	150 00
Carried forward	499,932 51

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Brought forward	449,932 51
Militia and Defence Department—*Concluded*	
MacDonell & Conyers: 1,800 ft. pine, $133.20; sundry lumber, $32.60	165 80
McAuliffe-Davis Lumber Co.: 5,008 ft. beaverboard and 6,439 ft. lumber, $643; 9,390 ft. pine, $538.17; sundry lumber, $91.90	1,273 07
Northern Electric Co., Montreal: 4 annunciators, $47.28; 36 lamp guards, $67.30; repairs to fire alarm, $41.85; sundry supplies, $11.37	167 80
Orr, W. J.: 22 wire screens, 3 ft. x 6 ft., $200; sundries, $14.50	214 50
Ottawa Typewriter Co.: 1,000 medal drawers and cases, $1,735; revolving bookcase, $54; 3 leather upholstered chairs, $90; 2 bases, 11 sections and 2 tops, $105.80	1,984 80
Poulin, L. N.: 36 blinds, $147.58; sundries, $14.20	161 78
Ritchie & Nunn, glass	167 89
Wigmore, J.: moving 2 safes from Elgin Block to Canadian Building, $300; delay to men and teams at Elgin Block, $40	340 00
Hardware, $142.56; elevator repairs, $116.25; 29 blinds, $94.39; glass, $77.56; two rugs, $67.50, $60; 2 radiators, $44.41; cartage, $44; plumbing supplies, $43.76; 400 ft. silk electric cord, $42.90; top, 4 sections and base, $40.90; 8 Dominionlites, $40.28; truck, $35.59; lumber, $35.50; 3 brass rods and ends, $32.74; 500 ft. pine, $26.46; plate glass, $26.37; sundries, $250.87	1,222 04
Mines Department ($1,569.54)—	
McAuliffe-Davis Lumber Co.: 1,500 ft. beaverboard, 437 ft. spruce and 150 pcs. pine, $111.35; 550 ft. pine, $29.11; 1,000 ft. spruce, $57	197 46
Northern Electric Co., Montreal: 470 ft. conduit, $104.59; 2,190 ft. wire, $71.16; sundry supplies, $58.58	234 33
Office Specialty Mfg. Co.: 2 tops, 12 sections and 2 bases, $207.90; tax, $6.24	214 14
Taylor-Forbes Co., Montreal: 4 radiators, $140.45; 20 valves, $45; 20 air valves, $17; sundries, $2.71	205 16
Grate bars, etc., $63.58; 120 ft. corr. matting, $63.14; plumbing supplies, $60.25; 1,000 ft. spruce, $50; paint, $44.89; 50 gal. elastigum, $44.10; low pressure reducing valve, $42.23; rug, $40; 8 desk lamps, $37.35; hardware, $36.51; plate glass desk top, $30; 72 yd. towelling, $25.20; sundries, $181.20	718 45
National Gallery ($1,584.87)—	
Gatineau Co., Ltd., sundry lumber	373 50
Lowe-Martin Co., qrd. oak board room table	235 00
Ottawa Typewriter Co.: Windsor chairs, 21 at $11.70; oak typewriter desk, double, $87; h.w. tables, 96 in. x 40 in., with drawers, 3 at $80	572 70
Stewart & Co., 12 Windsor arm chairs	185 76
Small payments: glass, $37.02; hardware, $44.71; 2 mats, $26.87; 5 pcs. oak, $32; 96 ft. pine, $7.53; 4 holophane reflectors, $69.78	217 91
Naval Service ($3,947.12)—	
Edwards, W. C., & Co.: 7 plan cabinets and case drawers, $1,766.20; sundry lumber, $6.40	1,772 60
Gatineau Co., Ltd., glass screen, birch door, etc.	357 00
McAuliffe-Davis Lumber Co.: 160 ft. beaverboard, $9.41; 2,668 ft. pine, $173.52	182 93
Neate Lumber Co.: 125 ft. ash, $21.45; 943 ft. birch, $179.17; 225 ft. pine, $13.50	214 12
Office Specialty Mfg. Co.: 5 card record desks and 10 trays, $252; 24 sections, 4 bases and 4 tops, $366.29; sundries, $40.32	658 61
Ontario Hughes-Owens Co.: 4-dr. filing sections, 2 at $71.50, 1 at $28, 1 at $14	185 00
Ottawa Typewriter Co.: 7 sections, base and top, $143.70; sundries, $15	158 70
Wilson, Jas. E., 4 cupboards, table and case of drawers	199 00
Small payments: cement, $8.50; glass, $8.42; hardware, $28.63; 62 cupboard locks, $54.25; lumber, $9.54; repairs, $42.95; 16 desk trays, $28; 3 hat trees, $24.72; sundry, $14.15	219 16
New Parliament Buildings ($499.75)—	
Dominion Radiator Co.: 8 medium heavy straightway gate valves, $387.60; 16 ex. hy. flanges, $51.84; less $300 for goods returned	139 44
Northern Electric Co.: 3 buzzers, $22.50; 175 ft. cable, $30.13; Bunnell standard relay, $37.50; 2 D switches, $33.84	123 97
Small payments: 100 emery lubricator candles, $40; desk lamp, $16.80; 12 lamps, $53.41; lumber, $75.34; hardware and plumbing supplies, $24.49; sundry, $26.30	236 34
Patent & Copyright Office: Office Specialty Mfg. Co., sectional bookcase, top, base and 4 sections	40 95
Carried forward	513,272 42

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	513,272 42
Post Office Department ($7,977.48)—	
Birkett, Thos. & Son Co.: 6 sets casters, $18; four-wheel truck, $56; sundry hardware, $28.77	102 77
Can. Gen. Electric Co.: 1,330 ft. conduit, $161.95; 5 Dominionlites, $28.67; 2,250 ft. wire, $21.33; sundries, $207.92	419 87
Chambers, W. H., repairing armature of freight elevator	110 00
Costello, Crowe, Bellamy: rewinding armature, $180; repairs to elevator in city post office, $130; sundry elevator repairs, $271.76	581 76
Darling Bros.: h.-p. reducing valve, $56; regulating valve, $38.50; sundry supplies, $26.01	120 51
Davidson's Sons (Jas.): 320 ft. beaverboard, $15.68; 968 ft. pine, $77.60; sundry lumber, $27.32	120 60
MacDonell & Conyers: 5 sqs. beaverboard and 21 pcs. pine, $47; 2,500 ft. pine, $98; sundry lumber, $19.40	164 40
McAuliffe-Davis Lumber Co.: 320 ft. beaverboard, $16.15; 1,344 ft. hemlock, $59.27; 42,046 ft. pine, $2,253.53	2,328 95
McFarlane-Douglas Co.: ornamental ironwork and kalamein work, including glazing of doors, etc., post office, $1,747; sundry hardware, $12.21	1,759 21
Neate Lumber Co., 200 ft. qr. cut oak	100 00
Office Specialty Mfg. Co.: channel beam installed under gallery in room 101 Langevin Block, $95; 5 card record desks and 1 unit, $226.80; 3 sections, top and base, $67.24; sundries, $25.04	414 08
Otis-Fensom Elevator Co., repairs and supplies	124 02
See, A. B., Electrical Elevator Co.: 3 magnet coils, $45; rewiring control board of city post office elevator, $86.72; sundry repairs, $263.63	395 35
Small payments: 3 awnings, $38.63; cartage and freight, $110.60; 32 bags cement, $41.16; easy chair, $66; 11 pr. curtains, $25; desk, $48; 12 soap dispensers, $31.80; electric supplies, $42.03; glass, $155.96; brass grill, $70; hardware, $297.49; lath, $32.40; repairs, $26.65; 14 lb. rubber, $16.34; 2 sets rubbers for door, $51.50; second-hand safe, $75; 7 shades, $41; card index unit, $21.63; sundry, $44.77	1,235 96
Printing & Stationery Department ($8,841.18)—	
Can. Gen. Electric Co.: 3 Jefferson bowls, $68.21; moonstone bowl, $16.37; 10 buzzers and push buttons, $59.99; 375 ft. cable, $64.93; 890 ft. conduit, $227.58; 500 ft. lamp cord, $13.26; 250 pipe coverings, $93.30; 180 key-sockets, $158.40; 50 locking sockets, $34.50; 6,700 ft. wire, $89.62; 4,510 ft. telephone wire, $52.06; sundry supplies, $328.58; sales tax, $10.32	1,217 12
Carson, W. J.: 35 lts. glass, $134.55; 200 lb. lead, $24; sundry paint, etc., $65.95	224 50
Daly Co., 189 yd. cork carpet at $2.25	425 25
MacDonell & Conyers: 300 ft. ash, $24; 1,000 ft. ash and 2,000 ft. basswood, $213.75; 1,000 ft. basswood, $35; 100 ft. basswood and 575 ft. pine, $80.50; 4,000 ft. pine, $220	573 25
McAuliffe-Davis Lumber Co.: 503 ft. ash, $73.45; 5,005 ft. basswood, $175.28; 17,932 ft. pine, $1,193.71; 75 pcs. pine 3 x 11 x 11 and up, $180; 2,348 ft. spruce, $114.96; 500 ft. ash, 1,000 ft. basswood, 1,200 ft. birch, 200 ft. oak, 1,000 ft. pine, $495.25	2,234 65
McFarlane-Douglas Co.: 40 sheets galv. iron, $85.30; sundry hardware, $40.70	126 00
Northern Electric Co.: 4 magnet coils, $60.76; 2,050 ft. lamp cord, $44.17; 1,150 ft. conduit, $134.69; 100 fuses, $70.96; 5,500 ft. wire, $84.85; 109.8 lb. magnet wire, $89.38; 8,115 ft. tel. wire, $100.89; sundry, $76.14	661 84
Orr, W. J.: door and 6 guards, $85.50; 7 screens, $79; tax, $4.95	169 45
Ottawa Fireproof Supply Co.: cement, 62½ brl. at $3.75, 108 bags, $21.60; sundries, $6.30	262 31
Ottawa Typewriter Co.: arm chairs, 34 oak at $16.10, 2 at $9; double typewriter desk, $57	622 40
Plaunt Hardware Co.: 560 lb. galv. sheet iron, $38.35; hardware, $77.81	116 16
Powers, P. J. Co.: repairing Spencer heater, $280; caulking boiler tubes, $22	302 00
Ritchie & Nunn, glass	153 09
Victoria Foundry Co., 72 castings, $147; Wigmore, J., cartage, $192	339 00
Small payments: 6 awnings, $44.82; 2 cabinets and pr. ends, $79.45; cartage, $100; 1,000 ft. conduit, $65.40; 532 lb. elastigum, $45.22; 8 fumigators, $35.20; glass, $18.41; sundry hardware, $537.89; 862 lb. galv. iron, $75.68; 352 lb. muresco, $27.30; 18 padlocks, $26.46; paint, $37; 800 ft. pine, $56; repairs, $47; sand, $35.50; 3 marble shelves, $75; table, $25; 2 hat trees, $17.24; sundry, $65.59	1,414 16
Carried forward	530,091 08

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	
Brought forward	530,091 08
Privy Council ($3,659.04)—	
Murray Kay Co., Ltd.: decoration of ceilings and walls of council chamber, $850; 3 pr. velvet draperies, $840; framing 8 pictures, $135; picture rods, $200; reconstructing lighting fixtures, $250; repairing furniture and recovering in leather, $2,000; axminster rug, $1,300; extra work recovering 8 cushions, $279.50; 40 extra rolls wall-paper, $220; sundry extras, $420.25; less $3,080 paid in 1920-21, page V—30	3,414 75
Small payments: desk, $48; hardware, $21.53; 805 ft. pine, $58.40; 18 shades, $93; sundry, $23.36	244 29
Public Works Department ($10,325.92)—	
Ahearn & Soper: Westinghouse armature for D.C. motor, 15 h.-p. $377; sales tax, $5.66	382 66
Birkett, Thos. & Son Co.: 3 doz. brooms, $38.81; shovels, $21.45; 2 doz. locks, $25; sundry hardware, $22.94	108 20
Bryson Graham, Ltd.: 29 yd. felt, $70.50; 23 yd. linoleum, $47.25; rug, $73.50; sundries, $223.22	414 47
Carson, W. J.: 5 brushes, $15.60; plate glass, $63.35; sundry glass, $49.46; sundry supplies, $27.90	156 31
Chamberlain & Hookham Meter Co.: 2 two-pole six weeks clock switches, $125; sales tax, $1.88	126 88
Davidson's Sons (Jas.): 1,794 ft. pine, $124.71; sundry lumber, $12.44	137 15
Grant-Holden-Graham, Ltd.: 49 cushions sewn, $9.80; 3 tarpaulins, $122.47	132 27
International Business Machines Co.: autographic serial recorder, $176.70; 2 patrol clocks, 5 stations and box dials, $168.49; repairs to clocks, $27.25	372 44
Lawson & Sons: junction box, $25.75; 2 coal hole covers, $20.60; sundry castings, $75	121 35
MacDonell & Conyers: 175 ft. birch, $17.50; 400 ft. pine, $22; 1,000 ft. spruce, $63.70	103 20
McAuliffe Davis Lumber Co., 3,321 ft. pine	180 68
Murphy Gamble Ltd., English rug, 12 x 14	141 00
Northern Electric Co.: 591 ft. cable, $70.92; 250 ft. conduit, $20.38; motor starter, $59; special switch, $30.85; sundry supplies, $41.34	222 49
Office Specialty Mfg. Co.: 24,740 cards, $298.92; desk, $157.50; 2 pr. ends, $29.25; guides, $294.59; legs and bases, $36; sections, 6 counter height, $307.80, 12 other, $261.81; banner table, $29.25; 12 tops, $73.13; tax, $31.26; sundries, $41.18	1,560 69
Ottawa Typewriter Co.: leather upholstered chair, $50; typewriter desk, double, $60; oak settee, $30; sundries, $11	151 00
Parisien, J. A. & Co.: uniforms for elevator attendants, Jan., 1921, 60 at $34; 1 pr. trousers, $12	2,052 00
Plaunt Hardware Co.: 10 wheelbarrows, $80; hardware, $64.69	144 69
Pye, E. V. Co., uniforms for elevator attendants, Dec., 1921, 56 at $24.50	1,372 00
Taylor Forbes Co.: hot water boiler, $183.16; radiator, $13.57; sundries, $12.87	209 60
Small payments: 1,200 lb. alum, $60.90; pr. rubber boots, $10.30; 17 caps, $31.80; cartage, $235.30; 2 sets brass castings, $36; traction fabric cover, $50.60; elec. supplies, $121.71; freight, $20.69; glass, $59.34; hardware, $498.67; 12 carbon holders, $36; 5 lb. holdzem, $12.50; water jacket, $28.69; 24 keys, $36; first aid kit, $20; lumber, $47.74; 5 gal. cyl. oil, $30.39; 130½ gal. transformer oil, $58.72; chauffeur's overcoat, $37.50; 10 gal. ozite, $40; ton plaster, $23.76; repairs, $399.13; rug, $71.75; sundry, $269.35	2,236 84
Public Works Shop ($2,875.86)—	
Birkett, Thos. & Son Co.: 6 glue brushes, $9.30; emery cloth, $16.27; 6 crowbars, $8.50; felt, $11.04; glue, $10.57; nails, $128.29; 686 lb. pitch, $12.46; screws, $90.08; shovels, $23.66; sundry hardware, $145.50	455 67
Cuzner Hardware Co.: 9 kegs nails, $40.09; 176 lb. manila rope, $37.95; screws, $13.72; sundry hardware, $68.33	160 09
General Supply Co.: safety cylinder for buzz planer, $142.10; pipe threading device, $13; sundry hardware, $36.73	191 83
Grant-Holden-Graham, Ltd.: 4 duck covers, $90.64; 153 yd. duck, $31.80	122 44
Gray-Harvey Co.: 38 kegs nails, $180.65; roofing, $33.70; sundry hardware, $453.66	668 01
Mulhall Hardware: 166 gr. screws, $99.09; sundry hardware, $19.56	118 65
Plaunt Hardware Co., hardware	130 95
Williams Tool Corp.: 4 sets dies, $23.40; set nipple holders, $110	133 40
Workman, A. & Co., sundry hardware	146 98
Carried forward	546,204 06

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	546,204 06
Public Works Shop—*Concluded*	
Small payments: 1,000 paper bags, $27.50; 12 doz. key blanks, $16.80; 30 ft. belting, $18.40; 3 kalso. brushes, $30.70; 2 foamite fire-foam extinguishers, $72.60; hardware, paint, etc., $260.95; 2 jointer knives, $14.56; lumber, $68.44; repairs, $125.55; saw, $15.68; 403 lb. solder, $72.53; sundry, $24.05	747 84
Railways and Canals Department ($976.96)—	
Cleghorn & Beattie: Wilton rug, $125; 2 shades, $3	128 00
Edwards, W. C. & Co., 2 plan-filing cabinets	148 00
Murphy-Gamble Ltd.: 14 yd. baize, $25.91; 4 spring rollers, $100; 4 blinds, $10	135 91
Office Specialty Mfg. Co.: desk, $90; sundries, $11.04	101 04
Taylor Forbes Co., 7 wall radiators	126 55
Small payments: 3 blinds, $6.65; freight, $14.94; glass, $56.50; hardware, $91.83; pine lumber, $78.93; repairs, $13.85; 2 cabinet sections, $41.35; 2 t. w. stands, $14.42; sundry, $18.99	337 46
Railway Commission ($523.37)—	
Farley, S. E., planing and finishing floors in 8 rooms	297 11
Small payments: 2 awnings, $18.54; hardware, $13.67; 600 ft. pine, $47.59; repairs, $52; rug, $67.50; 5 shades, $12.58; t. w. stand, $7.21; sundry, $7.17	226 26
Royal Canadian Mounted Police ($2,351.42)—	
Carson, W. J.: 4 pieces plate glass, $124.11; sundry glass, $16.95	141 06
Darling Bros., plumbing at Lansdowne Park barracks	128 75
Gutta Percha & Rubber, Ltd.: 300 ft. fire hose, couplings, etc., $198.12; 300 ft. black cloth insertion tubing, $36.07	234 19
McAuliffe-Davis Lumber Co.: 75 ft. ash, $18.38; 1,002 ft. pine, $62.85; sundry lumber, $25	106 23
Nichols Chemical Co.: 1,096½ lb. sulph. acid, $33.99; 2,800 lb. soda bicarb., $110.60; 6 carboys, $36	180 59
Office Specialty Mfg. Co.: 2 card record desks, $52.65, $37.13; 12 c. r. trays, $30.24; sundries, $3.61	123 63
Permanent Ink Co., autolene metal polish, 6 quart tins, 6 gr. at $58.20	349 20
Taylor Forbes Co., No. 6 l. b. Sovereign hot water boiler	248 75
Small payments: 2 blinds, $15.30; 30 bags cement, $28.14; 4 castings and 6 bronze cables for revolving door, $94.24; 6 pyrene extinguishers, $51; freight, $30.07; glass, $52.56; hardware, $143.95; 200 ft. fire-hose, $34.48; lumber, $189.19; 58 shades, $41; 6 cabinet sections, $41.63; 14.58 t. crushed stone, $51.38; sundry, $66.08	839 02
Royal Mint ($492.42)—	
McAuliffe Davis Lumber Co., 2,504 ft. spruce	136 23
Small payments: 125 ft. lead covered cable, $34.71; 2 foamite extinguishers, $72.60; glass, $59.46; hardware, $17; 100 ft. hose with couplings, $37.37; Penberthy injector, $35; 18 pieces oak, $36.55; 75 ft. qr. cut oak, $36.75; 10 shades, $13.25; 3 yd. velvet, $13.50	356 19
Secretary of State ($620.39)—	
Office Specialty Mfg. Co.: 2 card record units, $75.60; banner table, $63.90; sundries, $28.06	167 56
Small payments: 2 awnings, $31.42; 2 blinds, $24.35; hardware, $87.87; lumber, $47.47; mat, $12; 12 yd. repp, $24; 3 brass rods, $21.44; rug, $34; 2 shades, $15.15; 13 brass n. p. strips, $30.90; truck, $51.91; wardrobe, $47; sundry, $25.32	452 83
Senate ($578.75)—	
Grant-Holden-Graham, Ltd., canvas cover on awning	187 98
Wigmore, J., moving safe	100 00
Small payments: glass, $30; 175 lb. black hair, $87.50; hardware, $19.70; lumber, $78.31; rental of 100 chairs, one wk., $15; platform truck, $43.85; sundry, $16.41	290 77
Soldiers' Civil Re-Establishment ($2,166.99)—	
Carson, W. J.: 6 pieces plate glass, $149.45; sundry glass, $11.34	160 79
Cleghorn & Beattie: Ax. rug, 14¼ by 18, $253.35; Wilton rug, 9 by 13½, $132.50	385 85
Daly Co., 55½ yd. cork carpet at $2.25	124 50
McDonell & Conyers: 450 ft. ash, $37.49; 3,000 ft. pine, $191.10; 1,000 ft. rough pine, $49	277 59
Ottawa Typewriter Co., 5 card cabinets, 15 sections, 5 tops and 5 bases	343 50
Sproule, R. A. & Son, 16 desk racks	115 36
Small payments: 350 ft. ash, $70; awning, $44.54; cartage, $20; 620 ft. conduit, $64.98; 16 dom. lites, $97.60; glass, $150.61; hardware, $176.54; rug, $75; sundries, $60.13	759 40
Carried forward	554,662 20

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	554,662 20
Soldiers' Settlement Board ($1,448.58)—	
Barrett Bros., 405 gypsum blocks, 1,012½ ft.	182 25
Davidson's Sons (Jas.): 1,000 ft. beaverboard, $52.25; 1,250 ft. pine, $82.25	134 50
Neate Lumber Co., 4,350 ft. pine lumber	238 87
Ottawa Typewriter Co.: cabinets, 2, with locks, at $50, 3 four-dr. at $43.50; 8 sections, $71; bases, tops and ends, $51.50	353 00
Small payments: four-dr. cabinet and pr. ends, $49.57; cartage of safe, $60; 2 door checks, $18.52; 14 dominionlites, $69.34; hardware, $19.65; 1,720 ft. pine and 50 pcs. spruce, $127.06; 2 ton plaster, $47.50; repairs, $12.59; 7 shades, $26.72; rug, $75; sundry, $34.01	539 96
Trade and Commerce ($10,239.76)—	
Anderson, J. A. & Co.: furnishing and installing dictograph master station, 10 keys and 2 dictograph intercoms, $495; installing 5 dictograph intercoms, $729.10	1,224 10
Birkett, Thos., & Son Co.: 3,600 drawer pulls, $180; 60 sheets tin, $9.60; nails, 46c	190 06
Can. Gen. Elec. Co.: 230 ft. conduit, $40.08; 30 lamp holders, $24; 35 lbs. annunciator wire, $15.05; sundries, $52.47	131 60
Carson, W. J.: plate glass, $26.65; 3 pcs. plate glass, set, $259.35; sundry glass, etc., $55.21	341 21
Davidson's Sons (Jas.): 260 wooden drawers, etc., $364, sales tax, $10.92; 39 ft. red oak, $17.55; 1,725 ft. lumber, $99.78; sundry lumber, $30.47	522 72
Farley, S. E., planing and finishing floors in 2 rooms	147 84
General Supply Co.: 2 trucks, $102; 2 truck tires, $9.44	111 44
MacDonell & Conyers: 2,250 ft. pine, $134.75; 280 ft. spruce, $12.35	147 10
Mason, Geo. M., Ltd.: 650 boxes, $937.50; 763 ft. lumber, $59.91	997 41
McAuliffe Davis Lumber Co.: 100 ft. ash and 1,900 ft. pine, $132; 160 ft. hemlock, $7.84; 4,093 ft. pine, $251.40	391 24
Murphy Gamble, Ltd.: 11 yd. baize, $33; 6½ yd. repp, $13; rug, $150; 11 shades, $42.25; sundry, $23.10	261 35
Neate Lumber Co.: 225 ft. ash, $27.56; 105 ft. birch, $12.87; 5,745 ft. pine, $313.18	353 61
Office Specialty Mfg. Co.: 5 storage cupboards, $101.70; card record desk, $37.13; 9 pr. ends, $133.20; 8 sections, 3 bases and 3 tops, $162.68; sundries, $22.41	457 12
Ottawa Typewriter Co.: typewriter desk, double, $70; guides and cards, $51; tables, 100 at $14.75, 50 at $14.40; sundries, $7.50	2,323 50
Pritchard-Andrews Co.: 3,600 label holders, $171; tax, $5.13	176 13
Stewart & Co.: 2 easy chairs, $116; sundries, $3.40	119 40
Stratford Chair Co., 360 side chairs	1,446 12
Small payments: eight-dr. cabinet, $45.50; 2 four-dr. cabinets, $65.92; cartage, $54; 20 bags cement, $19.75; 4 clocks, $55; couch, $13; 9 domlites, $55.15; freight, $17.44; glass, $33.18; hardware, $103.63; 10 lb. holdzem, $25; lumber, $55; making 2 field coils, $62; motor for washer, $28.49; repairs, $38.55; rug, $65; 12 shades, $42.57; stool, $18; tin, $30.40; 6 rubber tires, $17.32; 2 hat trees, $16.48; sundry, $36.43	897 81
Connaught Building ($9,262.59)—	
Allen, H. L., on account installation of 4 light standards	300 00
Architectural Bronze & Iron Works: 4 five-light standards, $296; freight, $3.09; sales tax, $8.88	307 97
Barrett Co.: 162 gal. liquid elastigum, $144.36; freight, etc., $4.84; sales tax, $4.38	153 58
Can. Johns-Manville Co.: 423 ft. asbestocel pipe covering, $67.86; 525 ft. magnesia covering, $130.65; freight, etc., $7.38	205 89
Crane, Ltd., Montreal: 3 radiators, $92.70; 4 gate valves, $50.35; sundry plumbing, $230.58	373 63
Darling Bros.: lubricator, $40; boiler feed pump, $245; 2 oil separators, $90; grease trap, $27.50; low pressure reducing valve, $90; sales tax, $14.78; less freight, $1.50	505 78
Dom. Metal Weather Strip Co.: weather stripping building, $4,248; less $60 for work not required	4,188 00
Dom. Oilcloth & Linoleum Co., 1,031⅙ yd. linoleum at $1.344; sales tax, $41.58	1,427 47
Edge, W. G., Ltd.: nipple, $1.80; 1,274½ ft. black pipe, $266.47	268 27
General Supply Co.: steam trap, $78.40; 3 steam trap bucket tops, $78.40; sundry supplies, $18.62	175 42
International Business Machines Co.: 2 autographic recorders, $288.40; less 2 dial recorders returned, $80	208 40
McAuliffe Davis Lumber Co., 2,000 ft. pine at $65	130 00
Carried forward	574,594 95

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	574,594 95
Connaught Building—*Concluded*	
Northern Electric Co., folding door telephone booth	191 00
Otis-Fensom Elevator Co.: repairs to No. 3 elevator, $175; 288 ft. hoisting cable, $46.08; sundries, $20.50	241 58
Ottawa Fireproof Supply Co., cement, 31¼ brl. at $5.25	164 07
Small payments: glass, $29.67; hardware and plumbing supplies, $202.20; 11 bales oakum, $89.32; sand, $21.42; thermometer, $15.68; 2 grease traps, $56.35; sundry, $6.89	421 53
Daly Building ($1,625.22)—	
Carson, W. J.: 320 lights glass, $137.20; one plate, 60x96, $66.50	203 70
Costello, Crowe, Bellamy, sundry repairs to elevators, etc	257 00
Daly Co.: refunded to Casual Revenue 1922-23	451 43
McDougal's, Ltd.: 20 lens. sash cord, $9.80; 48 Cartland window openers, $96	105 80
Otis-Fensom Elevator Co., repairs and elevator supplies	363 91
Small payments: hardware, $89.56; elevator repairs, $85; plumbing repairs, $68.82	243 38
East Block ($3,277.76)—	
Barrett Bros.: 150 bags cement, $150; 310 gyp. blocks, $120.13; sundry, $38.45	308 58
Barrett Co.: 102 gal. liquid elastigum, $91.80; freight, etc., $4.84; sales tax, $2.75	99 39
Bryson Graham, Ltd.: 209¾ yd. linoleum, $448.37; making up and relaying linoleum, $240	688 37
Can. Gen. Elec. Co.: 1,200 ft. cable, $38.40; 550 ft. conduit, $162.74; sundries, $18.48	219 62
McFarlane-Douglas Co., 2 vertical sliding elevator doors, complete	237 00
Orr, W. J.: wire and iron partition, including door for elevator machine room, $204; tax, $6.12	210 12
Otis-Fensom Elevator Co., detailed in 1920-21 (page V—30)	934 36
Ottawa Iron Works: supplying and erecting 3 sets of collapsible gates for freight elevator, $400; tax, $12	412 00
Small payments: connecting gas meter, $12.50; glass, $5.72; hardware, $43.69; lath, $18.23; sand, $60.56; 513 ft. spruce, $22.62; marble, $5	168 32
East and West Blocks—	
Darling Bros.: Webster syphon attachments for thermo-grade traps, 96 at $4.50, 60 at $6.50; less $92 for old attachments returned	730 00
Elevators ($522.03)—	
Otis-Fensom Elevator Co.: contacts, 24 brass, $47.90, 306 carbon, $83, 192 copper, $205.20, 132 graphite, $57.60; 24 copper plates, $42.60; sundries, $84.79	521 09
Plaunt Hardware Co., hardware	94
Elgin Building: small payments: hardware, $6.85; 7 night latches, $21; 2 Yale locks, $21	48 85
Hope Chambers: Duford, Ltd., 10 lights glass	40 00
Hunter Building ($3,552.21)—	
Armstrong Cork & Insulation Co.: 2 gal. cement, $12.40; 180 sq. ft. nonpareil corkboard, $42.30; 370 ft. ice water cork covering and 12 ells, $261.70; freight, $9.21	325 61
Costello, Crowe, Bellamy, repairing motors	250 00
McFarlane-Douglas Co., alterations to vestibule doors	1,446 50
Northern Electric Co.: bell, $28; folding telephone booth, $153	181 00
Otis-Fensom Elevator Co.: changing hoisting cable on No. 1 elevator, $290; repairing armature damaged by storm, $571.35; repairs and supplies, $29.70	891 05
Small payments: 2 w.c. bowls, $47.04; glass, $25.15; 6 door handles, $26.10; hardware and plumbing supplies, $195.49; 255 ft. pine, $17.85; repairs, $55.20; 18 door stops, $81; sundry, $10.22	458 05
Langevin Block ($791.82)—	
McKinley & Northwood, presto heater	600 00
Small payments: 186 ft. pipe covering, $33.76; hardware, $23.91; 230 lb. paint, $41.65; Cambridge pressure recorder, $92.50	191 82
Laverdure Building—	
City of Ottawa, taxes for year 1921	763 60
Norlite Building ($285.62)—	
Costello, Crowe, Bellamy, sundry repairs to elevators	189 14
Small payments: hardware, $1.48; repairs to field coil, $85; repairs to elevator, $10	96 48
Victoria Memorial Museum ($2,442.67)—	
Can. Gen. Elect. Co.: 950 ft. conduit, $75.62; 100 ft. moulding, $10.40; sundry supplies, etc., $56.96	142 98
Carried forward	587,393 22

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	587,393 22
Victoria Memorial Museum—*Concluded*	
Chambers, W. H., rewinding 15 h.p. motor, 72 h. labour and material	141 16
Edwards, W. C. Co., sundry pine lumber, etc	139 00
Otis-Fensom Elevator Co.: repairs, labour, $65.25, materials, $116.60	181 85
Ottawa Boiler and Steel Works: supplying and erecting in place new smoke breeching for boilers and lowering grates, $1,100; installing 6 sets grates in boilers, $360	1,460 00
West Disinfecting Co.: 46 gal. euchrelyptum, $101.20; drum, $13.50	114 70
Small payments; 60 bags cement, $57; 20 gal. elastigum, $25.87; hardware, $23.16; 656 ft. pine, $38.30; repairs, $99.10; sundry, $19.55	262 98
West Block ($802.56)—	
Robertson Co. (Jas), water tank and gauge	171 75
Wright & Co., 280 ft. drain pipe	347 13
Small payments: 332 ft. hoisting cable, $67; cleaning 10 flues, $20; connecting gas meter, $12.50; Cambridge pressure recorder, $92.50; repairing tower roof, $90; sundry, $1.68	283 68
Local improvement taxes, paid to City of Ottawa—	
Rideau Hall, 9-in. tile pipe sewer, 110 ft	391 31
Victoria Museum: local improvements, McLeod st. and Argyle ave., $1,777.61; tar-macadam pavement, McLeod st., $2,606.09; asphalt pavement, O'Connor st., $1,550.05; opening and extending O'Connor st., $1,946.64	7,880 39
Booth st.: grading roadway, Pamilla to Plymouth st., $202.60; 5-ft. sidewalk, Carling to Lydia st., $555.94	758 54
Carling ave., on account grading, opposite Farm	7,900 00
Elgin st., asphalt pavement opposite Langevin Block	664 45
George st., Mines Building: asphalt pavement, $1,157.08; 9-in. sewer $478.96	1,636 04
Rochester st., sidewalk, 528 ft., opposite explosives plant	1,200 41
Sparks st., asphalt pavement, opposite Post Office	349 89
Sussex st.: asphalt and wood-block pavement, Rideau to St. Patrick, $1,315.11, 1,054 ft. opposite Rideau Hall, $4,712.14; permit to open Sussex st., $60	6,087 25
Wellington St., repairs, $115.56; refunded to Casual Revenue, 1922-23, $57.26	172 82
Oiling driveway at Militia Building, $59; permit to open St. Patrick st., $1	60 00
Major Hill Park and Government Grounds, Generally—	
Acme Tree Experts, trimming, chaining and treating 73 trees	600 00
Crane, Ltd., Montreal: 793 ft. galv. pipe, $171.98; valves, elbows, etc., $35.06; sales tax, $3.17	210 21
Goodyear Tire & Rubber Co.: 83½ ft. garden hose, $10.90; 260 ft. wire wound hose, $42.10; 1,266 ft. water hose, $424.16; sundry, $6.54	483 70
Graham Bros.: 300 lb. bromus intermis, $126; fertilizer and insecticides, $94.85; 800 gladioli, $29; 50 lily bulbs, $14; 1,600 tulips, $50.50; sundry plants, $136.30; sundry seeds, $85.47; sundry supplies, $25.13	561 25
Lawson & Sons: 4 man-hole covers, $40; man-hole cover and frame, $30.90; sundry supplies, $46.82	117 72
McDonald, Kenneth & Sons: 1,600 bulbs, $57; 150 spirea, $27.50; sundries, $21.35	105 85
McLaughlin, Thos.: rental of steam drills, 134 d., $268; sundry hardware, $6.80	274 80
Small payments: glass, $89.57; hardware, $278.81; horsefeed, $76; manure, $89.50; mower parts, $41.39; 1,228 ft. pine, $98; 1,010 ft. spruce, $49.49; sundry, $101.33	824 09
Roads and Bridges ($860.46)—	
Ottawa Electric Ry. Co.: laying and removing temporary track at George st. while department was constructing concrete conduit across street	150 00
Peck Rolling Mills, Ltd.: 5,400 lb. structural steel, $146.34; tax, $4.39	150 73
Rankin, W. A.: 2,215 lb. galv. iron, $142.32; 2 doz. snow shovels, $36; rivets, 60c	178 92
Rideau Canal Supply Co.: 52.41 tons crushed stone, $180.81; sundries, $19.14	199 95
Small payments: 30 bass brooms, $33; hardware, $33.11; 932 lb. pitch, $16.91; salt, $14.29; shovels and picks, $56.60; tar, 7 brl., $26.95	180 86
Wellington street properties ($7,197.01)—	
Campbell Steel & Iron Works, repairing and re-erecting smokestack on Fournier Building	147 18
Carson, W. J.: 2 pcs. plate glass, 54x122, installed, $145; sundry glass, etc., $41.10	186 10
City of Ottawa, taxes for year 1921	5,939 48
Gurney Foundry Co.: hot air furnace radiator and firepot, $71.35; boiler sections, etc., $146.50	217 85
Carried forward	628,125 26

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

	$ cts.
Brought forward	628,125 26
Wellington street properties—*Concluded*	
Ottawa Boilers & Steel Works, repairing boiler at 221 Wellington st	110 00
Small payments: 41 gal. asbestos cement, $30.75; cleaning 28 Lyon st., 12 m., $36; hardware and plumbing supplies, $270.03; lumber, $22.50; repairs to boiler, $73.20; sundry repairs, $26.88; sand, $31.50; shingles, $63; stove, $25; sundry, $9.54	588 40
Legal services, O'Connor & McClenaghan, Ottawa	8 00
Motor Trucks, etc. ($2,398.78)—	
Automotive Sales & Service: crank case, $87.50; cylinder block, $85.50; sundry repairs, $112.55	285 55
Campbell Motor Sales: one-ton Ford truck, $906.33; towing car, $1; less allowance for old truck, $80	827 33
Central Vulcanizing Co.: pair of Goodyear tires, $188.60; repairs to tires, $15.	203 60
Dixon Motors, repairs to trucks	118 50
Just Motors, Ltd.: 2 sets chains, $17.59; sundry repairs, etc., $99.57	117 16
Militia & Defence Department: 4 Partridge casings, $60; 720 gal. gasoline, $270.39; oil, etc., $28.93	359 32
Ottawa Car Mfg. Co.: balance for repairs, May, 1918, $50; sundry repairs and supplies, $56.02	106 02
Small payments: storage battery, $37.80; repairs and sundry parts, $262.77; 10 gal. motor spirit, $35.02; sundries, $45.71	381 30
Stock ($64,248.48)—	
Adams & Elting Co.: kalsomine, 5,400 lb. buff, $411.20; 6,000 lb. white, $361.22; sales tax, $11.24	783 66
Ahearn & Soper: 200 porc. caps, $23.52; 2,070 ft. 3-cord blue silk cord, $72.76; 60 forty-watt lamps, $29.64; 300 hubbell plugs, $81.59; 101.43 lb. annunc. wire, $43.40; 1,000 ft. No 8 stranded wire, $21.55; 20,000 ft. telephone wire, $218.90; sales tax, $7.43; less $48.40 for sand-blasting 864 lamps	450 39
Arnprior Cabinet Co.: 36 telephone stands, $225; unit and pr. ends, $38; sales tax, $7.89	270 89
Belleville Hardware and Lock Mfg. Co.: 5 gr. key blanks, $45.50; 17 doz. night latches, $470.58; 38 inside sets, $25.62	541 70
Birkett, Thos., & Son Co.: 12 doz. sash hooks, $61.21; 37 lb. paint, $7.83; 300 lb. putty, $24.15; 40 lb. wicks, $28.62	121 81
Boeckh Co.: 18 kalso. brushes, $192.93; sales tax, $4.17	197 10
Brandram-Henderson, Ltd.: 2,000 lb. white lead, $215.60; sundry paint, $58.78; tax, $4.05	278 43
British American Oil Co.: 200 gal. gasolene, $66; 185 gal. lampolene, $37.02; 42.45 gal. boiled oil, $44.57; 178 gal. cyl. oil, $94.21; 162.5 gal. dynamo oil, $57.41; sundries, $117.59	416 80
Canada Fire Brick Co.: 3,625 fire bricks, $248.68; 42 bags fire clay, $41.16; sales tax, $8.87	298 71
Canada Glue Co.: 1,003 lb. glue, $141.12; sales tax, $2.29; less $7.40 freight	136 01
Canada Paint Co.: kalsomine, 1,200 lb. white, $76.44, 2,100 lb. buff, $144.06; 2,000 lb. white lead, $247.60; 41⅙ gal. oil, $44.81; floor paint, 40 gal. at 99c., 48.5 gal. at $2; 100 lb. putty, $24.50; 87 gal. shellac, $325.13; 43 gal. turpentine, $55.90; sundry paint, $24.90; sales tax, $13.64	1,093 58
Canadian Ammonia Co.: 202 lb. anhydrous ammonia, $76.76; cylinder, $20; freight, etc., $4.78; sales tax, $2.30	103 84
Canadian Blower & Forge Co., 3 sixteen-inch "breezo" fans	123 00
Can. Gen. Electric Co.: 8,100 anchors, $91.23; 15 annunciators, $58.80; 50 wood box bells, $68.60; 200 iron box buzzers, $133.28; 1,000 push buttons, $257.26; 520 ft. lead covered cable, $397.75; 5,000 ft. lamp cord, $132.65; 13,750 ft. conduit, $1,064.58; 600 elbows, $75.03; 865 fuses, $171.19; 168 moonstone globes, $251.76; 200 gooseneck lamps, $978.61; 1,204 pipe fittings, $263.03; 4,000 ft. metal moulding, $385.70; 249 attach. plugs, $87.85; 90 para. reflectors, $117.61; 100 key receptacles, $49.99; 300 rosettes, $62.71; 667 key sockets, $143.79; 25,000 staples, $47.53; 2,000 ft. seal duct, $28.50; 350 lb. friction tape, $154.21; 225 lb. annunc. wire, $108.96; 35,950 ft. wire, $345.14; sundry supplies, $486.04; sales tax, $68.60	6,030 40
Can. Germicide Co.: 184 gal. euco-thymo, $340.40; 12 glass jars for soap dispensers, $22.20; 6 soap dispensers, $16.20; disinfector iron, $4; 92 gal. liquid soap, $64.40; less $7.50 freight	439 70
Can. Johns-Manville Co., 126½ lb. spiral packing	192 38
Can. Link-Belt Co.: 12 iron elevator buckets, $20.19; 5 strands silent chain, $120.72; freight, etc., $5.90	146 81
Can. National Railways, sundry freight	1,041 85
Can. Shovel & Tool Co.: 135 black scoops, $151.84; sales tax, $4.65	156 49
Can. Yale & Towne Co.: 11 1/12 gr. key blanks, $127.09; sundries, $4.02	131 11
Carried forward	644,185 10

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	
Brought forward	644,185 10
Stock—*Continued*	
Carson, W. J.: 114 lts. wired glass, $342; sundry glass, $495.10; 350 lb. muresco, $27.44; 400 lb. putty, $31; sundry, $74.24	969 78
Cleghorn & Beattie: 100 lb. moss, $20; 110 yd. repp, $143	163 00
Crane, Ltd., Montreal: 1,577 elbows, $219.16; 23,886 ft. asst'd. pipe, $2,637.86; 298 lb. lead pipe, $34.41; 570 tees, $69.23; 60 traps, $75.40; 24 whirlpool traps, $137.60; 150 unions, $67.44; 237 gate valves, $363.27; 326 globe valves, $348.88; 65 radiator valves, union, $140.75; sundry plumbing supplies, $899.55	4,993 55
Creosoted Block Paving Co.: 400 sq. yd. yellow pine blocks, treated, $1,632; sales tax, $48.96	1,680 96
Cuzner Hardware Co.: 245½ lb. dynamite, $73.65; 1,000 lb. wh. lead, $107.50; sundry, $16.90	198 05
Daly Co.: 2 pcs. wool derry, sewed, $59; 49 yd. repp, $73.50	132 50
Davidson's (Jas.) Sons: 1,344 ft. pine, $88.96; 3 M shingles, $19.50; 2,174 ft. spruce, $100; sundry lumber, $44.39	252 85
Davis Slate & Mfg. Co., 1,000 mottled purple roofing slates	435 00
Dom. Machine & Supply Co.: 11 brass rods, $64.14; 593 ft. tubing, $171.21; sundries, $16.70	252 05
Dom. Sheet Metal Corp.: 10,444 lb. galv. steel sheets, $609.64; sales tax, $18.30	627 94
Donnelly, W. L.: 199 blank covers, $42.55; 4,000 ft. moulding, $279.90; 112 switches, $30.44; 96¾ lb. annunc. wire, $40.92; 5,000 ft. wire, $73.80; sundry electrical supplies, $58.14	525 75
Duford, Ltd.: 12 glass cutters, $2.45; 105 lts. glass, $510; sundry, $7.84	520 29
Eaton, T., Co., 50 oak tables at $9	450 00
Edge, W. G., Ltd.: 510 ft. galv. pipe, $125.50; 24 shovels, $33.15; 200 lb. solder, $40.70; sundry supplies, $57.56	256 91
Fittings, Ltd.: 100 bushings, $5.88; 200 ells, $17.40; 700 tees, $108.67	131 95
Foster, R. R.: 210 yd. sand, $399; sales tax, $5.58	404 58
Foster & Cram: 69,280 lb. crushed stone, $99; sales tax, $1.62	100 62
Garrioch, Godard & Co.: qt. frosting, $3.90; 15 flex. neck lamps, $90.59; 100 pendant switches, $75; 16 spools annunciator wire, $41.90	211 39
General Supply Co.: 250 elbows, $45.06; 100 nipples, $52.16; 2,107 ft. pipe, $201.60; sundry hardware, $41.04	339 86
G. T. Ry. Co., freight	112 60
Gray, H., & Co., 856 lb. white cotton waste	107 53
Guelph Carpet & Worsted Spinning Mills, 3 Wilton rugs	166 39
Hygiene Products, Ltd., 90 gal. isol disinfectant	204 29
Imperial Oil, Ltd.: 1,200 gal. gasolene, $415.80; 296 gal. cyl. oil, $177.55; 43.5 gal. dynamo oil, $7.94; 167 gal. machine oil, $49.09; 85 gal. junior red oil, $32.69; 176 gal. royalite oil, $38.31; sundries, $16.90	738 28
Jamieson, J. W., & Co.: 4,000 lb. white lead, $465; 300 lb. putty, $20.25; sales tax, $6.97; less $1.70 freight	490 52
Jefferson Glass Co., Toronto: 102 pcs. glass, $145.55; lumo pl., $21.63	167 18
Keating, W.: 7 door checks, $61.64; 24 door-check springs, $41.72	103 36
Langelier, J. A.: 40 bibbs, $37.05; 40 stop cocks, $32.46; 777 ft. pipe, $84.41; sundry supplies, $128.08	282 00
MacDonell & Conyers: 2,000 ft. beaverboard, $110; 5,000 ft. pine, $325; 2,000 ft. rough pine, $90; sundry lumber, $31.36	556 36
McAuliffe-Davis Lumber Co.: 309 ft. birch, $75; 20,000 ft. beaverboard and 10,000 ft. pine, $1,350; 8,016 ft. pine sidings, $1,392.92; 1,075 ft. pine, $65.66; 1,200 ft. pine and 130 pcs. pine, $248.92; sundry lumber, $25.40	3,157 90
McDougal's Ltd.: 182 mortise dead locks, $285.29; 75 gal. cyl. oil, $69; 80 gal. lard oil, $114.36	468 65
McFarlane-Douglas Co.: 40 sheets galv. iron, $64.44; 1,000 slate, $300; 4 brl. tar, $32; sundry hardware, $4.80	401 24
McKinley & Northwood: 1,000 ft. galv. pipe, $61.50; sundry supplies, $271.48	332 98
McLennan, J. R., sundry plumbing supplies	116 01
Militia & Defence Department: 25 doz. corn brooms, $150; 100 bucket latrines, $25; 24 shovels, $22; 720 hand towels, $180; labour crating, etc., $25	402 00
Mueller Mfg. Co., 60 basin cocks	162 92
National Drug & Chemical Co.: 10 gal. alcohol, $22.50; 18 gal. benzole, $25.17; 72 lb. sulphuric acid c.p., $20.52; 67 lb. petrolatum, $14.66; sundries, $29.26	112 11
Neate Lumber Co.: 1,000 ft. ash, $100; 1,000 ft. birch, $100; sundry lumber, $24	224 00
Northern Electric Co.: junction box, $134; 250 dry cells, $77.51; 140 ft. conduit, $28.65; 5,000 ft. lamp cord, $98.36; 100 lamp guards, $29.17; 250 Hubbell plugs, $37.73; 15,000 staples, $35.04; 28,742 ft. wire, $368.28; 11,014 ft. tel. wire, $123.31; sundry supplies, $66.34	998 39
Carried forward	666,136 84

	$ cts.
Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued	
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite	
Brought forward	666,136 84
Stock—*Concluded*	
Office Specialty Mfg. Co.: 4-dr. vertical oak cabinets, 56 at $34; ends, 12 pr. at $10; 3 per cent tax, $60.72	2,084 72
Ottawa Fireproof Supply Co.: 168 brl. cement, $645.78; 166 empty bags, $33.20; 251 ft. air cell covering, $44.30; 2 ton plaster, $49.25; 5 brl. plaster paris, $33.25; sundries, $44.94	850 72
Ottawa Paint Works: 8,662 lb. kalsomine, $475.30; 85.78 gal. boiled linseed oil, $72.78; 324 lb. paint, $39.24; 39.46 gal. orange shellac, $121.82; 178.57 gal. turpentine, $225.89; sundries, $62.90	997 93
Pension Commissioners, Board of: typewriter chairs, 16 at $4; desks, clerical, $50, $35, comptometer, 6 at $10, typewriter, 21 double at $30, 22 single at $23.50; tables, 2 at $12, 2 at $10	1,400 00
Perfection Cooler Co.: style "W" coolers with stands, 50 at $19.20; 5 gal. bottles, 50 at $2.25	1,072 50
Peterborough Lock Mfg. Co.: 155 doz. hooks, $135.86; sundries, $13.15	149 01
Pilkington Bros.: 112 cases glass, $1,262.43; tax, $19.32	1,281 75
Plaunt Hardware Co.: 9 door checks, $115.95; 2 doz. mop wringers, $51.75; hardware, $166.96	334 66
Poulin, L. N., mirrors, 24 at $4.55, 24 at $4.40	214 80
Powley & Townsley, Ltd., 4 type B-2 Edison batteries	222 10
Rankin, W. A.: coil springs for door checks, $190.37; 6 door checks, $68.80; hinges, $80.38; latches and padlocks, $71.27; 12 doz. drawer locks, $61.20; hardware, $689.46	1,161 48
Richards-Wilcox Canadian Co.: 114 door checks, $1,071.60; freight, $7.20; tax, $31.09	1,109 89
Rideau Canal Supply Co.: 35 loads sand, $122.50; 64.495 tons crushed stone, $222.51; tax, $4.75	349 76
Ritchie & Nunn: glass, $536.49; muresco, $181.28; 18 gal. shellac and varnish, $86.05; 13 tinting brushes, $140.14; sundries, $67.87	1,011 83
Robertson Co. (Jas.): lead, $68.21; porcelain sink, $32.95; plumbing supplies, $99.98	201 14
Robertson, Thos. & Co.: 65 ft. soil pipe, $261; unions, $44.60; sundries, $44.84	350 44
Smith, J. Hungerford, Co.: 24 water coolers, $514.80; 12 faucets, $38.40; freight, $14.68	567 88
Springer Lock Co.: 6 doz. drawer locks, $42; 12 doz. mortise locks, $72; sundries, $12.26	126 26
Sproule, R. A., & Son: 226 flat top desks at $50; sales tax, $79.50	11,379 50
Stevenson Bros.: 1,090 sticks dynamite, $218; exploders, etc., $67.53	285 53
Toronto Carpet Mfg. Co.: three 9 x 12 Westmount, $198; sundries, $6.40	204 40
Toronto Lock Mfg. Co.: 51 inside locks, $31.31; 4 doz. wardrobe locks, $69; sundries, $22.91	123 22
West Disinfecting Co., 560 gal. euchrelyptum	1,205 00
Workman, A., & Co.: 5 gr. hacksaw blades, $57.34; 12 gr. bolts, $5.72; sundries, $95.13	158 19
Key blanks, $185.80; soap, 138 gal. liquid, $117, 4 cases comfort, $30.86; 40 cases ammonia, $90.89; 91 bags cement, $86.44; 14 doz. tank bulbs, $77.90; electrical supplies, $75.13; 300 electric sockets, $69.02; 500 ft. water hose and couplings, $67.16; 250 lb. flake glue, $67.03; grate bars, $64.08; repairing 13 cabinets damaged in transit, $60; 1,200 lb. putty, $56.54; 2 sections, base and top, $56; 11 doz. ash and snow shovels, $52.75; 300 veneer chair seats, $50.73; 40 gal. varnish, $50.47; 1,000 Venturi charts, $50; 712 ft. lumber for crating, $47.08; 7 doz. sets casters, $45.29; 2 gas meters, $42.50; 3 acetylene cylinders, $42; 41½ gal. linseed oil, $40.42; 40 gal. turps., $39.20; 50 dictograph signal lamps, $37.50; 216 lb. paint, $37.47; two 33-in. "Unitools," $37; 93 gaskets, $36.05; chair fixtures, $35.62; 1,349 lb. calc. chloride, $35.60; freight, $35.08; 80½ gal. floor oil, $34.57; 6 cases lye, $33; 600 ft. conduit, $33; crating 5 time clocks, $32; 3 gr. hand cleaner, $30; 99 lb. rubber packing, $29.27; 125 lb. batts, $28.17; 350 lb. muresco, $28; leather, $27.56; 12 faucets, $27.48; sundries, $377.71	2,499 37
Armistice Day Celebration, 1921 ($412.82)—	
McAuliffe-Davis Lumber Co.: 1,885 ft. hemlock and 3,080 ft. pine, $296.40; 250 ft. pine, $16.42	312 82
Scrims, Florist: wreath, $60; 4 wreaths, $40	100 00
Generally—	
Grant-Holden-Graham, Ltd.: making 431 covers, $2,862.75; making 3 skylight covers, $87.20; repairing awnings, $114.45; repairing windows and frames, $406.75; taking down, storing and erecting 2,873 awnings, $4,416.96	7,888 11
McKinnon, Dr. F. W., professional services *re* B. Bedard	275 00
Carried forward	704,054 85

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Concluded **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Fin		$ cts.
Brought forward		704,054 85
Generally—*Concluded*		
Ottawa Artificial Ice Co.: ice supplied, May-Mar., 1,294,091 lb. at 34c. per cwt.; Nov., 1920-April, 1921, 287,340 lb. at 32c. per cwt.		5,319 37
Photographic Branch, Public Works Department, photographic work, Dec.-Jan.		443 18
King's Printer, $2,121.97; Stationery Office, $900.84		3,022 81
Professional services rendered to injured employees: Dr. G. O. Barclay, to W. Hollingsworth, $25; Dr. L. M. Dawson, to L. Whitty, $25; Dr. McLaren, to F. Fraser, $52		102 00
Small payments: cartage, $91; car tickets, $94.20; Customs duties, $97.26; damage to sleigh (H. P. Byles), $10; repairs to cable, $60; sundries, $23.80		376 26
Total		713,318 47
Less—Refunds for work done on rented buildings—		
Carling, F. W., share of cost of gasoline tank	117 00	
Estate E. W. Clark, work done by Department	16 36	
Journal Printing Co., work done by Department	62 00	
Norlite Reality Co.: half cost of elevator repairs, $190; less $47.90 refunded in 1920-21, V—64	142 10	
Slater & Sherwood, repairs done by Department	412 45	
Stephen Estate, repairs done by Department	6 60	756 51
Total, carried to page V—45		712,561 96

Ottawa Public Buildings: Power for Elevators, etc.
Ottawa: Edifices publics: Energie pour ascenseurs, etc.

Ottawa Electric Co., power supplied at $20 per ann. ($31,976.11)—	
Archives, 11.8 h.p., 12 m., $236; Bryson Block, 12.93 h.p., 10 m. to Feb. 1, $215.50	451 50
Connaught Building, 207.43 h.p., 12 m. to Mar. 31	4,148 60
Daly Building: 4.52 h.p., 3 m. to June 30, 80.16 h.p., April 1-July 31, 110.91 h.p., Aug. 1-Mar. 31	2,035 80
East Block, 37.46 h.p., 12 m. to Mar. 31	749 20
Federal Building, 9.75 h.p., 6 m. to June 30	97 50
Fuel-testing plant, 131.25 h.p., 6 m. to Sept. 30, 132.25 h.p., 6 m. to Mar. 31	2,640 00
Heating Plant: 42.75 h.p., April-June; 53.25 h.p. July-Mar.; 4 h.p., 4 m. to Mar. 31	1,042 50
Labelle Building, 22.5 h.p., 10 m. to Jan. 31	375 00
Langevin Block, 68.02 h.p., 12 m. to Mar. 31	1,360 40
Merchants Bank, 10.13 h.p., 6 m. to Oct. 1 (building vacated July 15, apparently overpaid, $42.20)	101 30
Mines Building, Sussex St.: 45.33 h.p., 3 m., 49.83 h.p., 6 m. to Dec. 31	724 95
Naval Service, 305 Wellington St., 2 h.p., Feb. 10 to Dec. 31, 1921	35 55
Observatory, 4.65 h.p., 10 m. to Jan. 31	77 50
Parliament Buildings: 457 h.p. April 1-June 10, 373.75 h.p., June 11- Mar. 31	7,798 75
Post office, city: 33.17 h.p., 3 m., 47.92 h.p., 9 m.	884 65
Printing Bureau: 160 h.p., 12 m., $3,200.04; 18 York St., 5.83 h.p. April, May, July, Sept. 1-15, $34.02	3,234 06
Public Works Workshop, 4.05 h.p., 10 m. to Feb. 1	67 50
Public Works, Lyon St. yard, 6.27 h.p., 12 m. to Mar. 31	125 40
Regal Building, 17.24 h.p., 10 m. to Feb. 1	287 33
Victoria Museum: 88.22 h.p., 3 m. to June 30; 89.5 h.p., July 1 to Nov. 1; 97.75 h.p. Nov. 1-Mar. 31	1,852 35
West Block, 60.93 h.p., 12 m. to Mar. 31	1,218 60
113 Rideau St., 8 h.p., June 15, 1920 to Mar. 31, 1922	286 67
22 Vittoria St., 4 h.p., July 1-Mar. 31	60 00
221 Wellington St., 15.6 h.p., 10 m. to Feb. 1	260 00
Experimental Farm, 15 m. to Mar. 31: Cereal Building, 7.61 h.p., $190.25; Cow Barn, 4.99 h.p., $124.75; Machine Shop, 29.32 h.p., $733; Thresher, 40.52 h.p., $1,013	2,061 00
Ottawa Electric Co., power for emergency pumps, 12 m.	500 00
Carried forward	32,476 11

Ottawa Public Buildings: Power for Elevators, etc.—Concluded **Ottawa: Edifices publics: Energie pour ascenseurs, etc.**—Fin	$ cts.
Brought forward	32,476 11
Ottawa Hydro Electric Comn., power supplied at rate of $20 per annum, 10 m. to Jan. 31 ($6,970.83)—	
Bate Building, 14.8 h.p., April 1-June 15	61 67
Canadian Building, 59.4 h.p., 10 m.	989 99
Elgin Building, 8 h.p., $133.33; Elgin Annex, 6.8 h.p., $113.33	246 66
Free Press Building, 8½ h.p., $141.67; Hunter Block, 160 h.p., $2,666.67	2,808 34
Labelle Building, 7 h.p., $116.67; Lowe-Martin Building, 17.5 h.p., $291.67	408 34
Motor Building, 41.03 h.p., $684.17; Norlite Building, 29.6 h.p., $493.33	1,177 50
Robinson Building, 22.8 h.p., 10 m.	380 00
Woods Buildings: Queen St., 14.8 h.p., $246.67; Slater St., 29.6 h.p., $493.33	740 00
35-37 George St., .5 h.p., $8.33; 47 Slater, 9 h.p., $150	158 33
Detailed with Ottawa Public Buildings Heating (Page V—50)	67 40
Total, carried to page V—90	39,514 34

Ottawa Public Buildings: Rents—Ottawa: Edifices publics: Loyers

Allan, W. A.: 130 Wellington St., Interior Dept., 12 m. to Mar. 31	1,080 00
Banque Nationale, translators, 4 m. to July 14, 1921	960 00
Bate Realty Co., Bate Building, Militia and Defence, April 1-June 15	3,750 00
Bell Telephone Co., clock line and gun service, 18 m. to Mar. 31	1,001 02
Birks, W. M., J. H. and G. W.: room 5, April, $28.60; Birks Building, April-Oct., $9,916.66; External Affairs, Nov., $262.73; Railways and Agriculture, Nov.-Mar., $3,140.54	13,348 53
Blackburn, R. L., Plaza Building: 6th floor, 12 m., $7,600; 5th floor, 12 m., $3,600; 4th floor, 2,426 sq. ft., April-Aug., 3,275 sq. ft., Sept.-Mar., $2,830.39; 3rd floor, 3,650 sq. ft., 12 m., $3,650	17,680 39
Blackburn, R. L. and R.—	
Motor Building, 12 m. to Mar. 31, 1922	14,193 00
Union Bank Building, 12 m. to Mar. 31, 1922	68,199 69
Booth, C. Jackson—	
Easement, Langevin Block, 12 m. to Oct. 1, 1921	5 00
Standard Bank Building: Audit Office, 12 m. to Mar. 31, $5,670; extra space, April-Sept., $490.86	6,160 86
Transportation Building, 12 m. to Mar. 31, 1922	45,600 00
Booth & Holbrook, Booth Building, 12 m. to Mar. 31	20,970 00
Brennan, J. C., Trafalgar Building, 12 m. to Mar. 31	16,863 93
Bryson Realty Co.: Bryson Building, Interior Dept., April 1-25, $609.23, April 25-Mar. 31, $8,630.77	9,240 00
Butterworth, J. G., Bank St. Chambers, space for Civil Service Comn., April 1-Nov. 30	1,402 61
Carling, Mrs. E. C., space in Carling Building for Interior Dept., Mar. 22, 1921-Mar. 31, 1922	15,362 90
Carling, F. W., building on corner Kent and Sparks for Militia Dept., June-July	890 00
City of Ottawa, taxes, 1921, on rented properties: Clark Estate, $198.88; Elgin Realty Co., $7,179.18; Imperial Realty Co., $11,634.29; J. B. and W. A. Lamb, $798.13; Ottawa Building Co., Metcalfe St., to May 1, $252.96, Wellington St., $1,479.98; Ottawa Investment Co., $1,170.76; Slater & Sherwood, 172 Wellington, $813.05	23,527 23
Clarke, Estate E. W., 12 Emmett St., National Medical Museum, 12 m.	619 20
Cowan, Estate Margaret, Federal Block, 6 m. to Sept. 30, 1921	3,250 00
Daly Co.: Daly Building, rent, April 1-Sept. 28, $42,208.90; less, $1,202.24 deducted for repairs to building	41,006 66
Duford, J. B., 113 Rideau St., R.C.M. Police, 12 m. to Mar. 31	7,225 00
Earlscourt Realty Co., building, corner Lyon and Albert, storage for Indian Affairs, Feb. 10, 1921-Mar. 31, 1922	3,989 58
Edge, W. G., Ltd., part of basement, Motor Building, 12 m.	1,200 00
Elgin Realty Co.—	
Elgin Annex, 12 m. to Mar. 31, 1922	6,994 00
Elgin Block, 12 m. to Mar. 31, 1922	23,000 00
Elgin Cottage, 12 m. to Mar. 31, 1922	1,835 76
Goulden, W. R., building corner Water and Sussex, Archives, 12 m. to Mar. 31	1,680 00
Grand Trunk Railway System, Railway Comm. rooms, April-Oct., $11,375, Nov.-Mar., $8,750	20,125 00
Halcyon Club, allowance toward rental of club rooms, 12 m. to April 30, 1922	600 00
Hanna, J. E., Regal Building, 12 m. to Mar. 31	16,500 00
Holland, Andrew, 396 to 404 Sparks St., 5 m. to Aug. 15	1,050 00
Hope Realty Co., 3rd floor, Hope Building, April 1-Jan. 29	2,069 39
Carried forward	391,379 75

Ottawa Public Buildings: Rents—Concluded **Ottawa: Edifices publics: Loyers**—Fin	$ cts.
Brought forward	391,379 75
Imperial Realty Co., Canadian, Militia and Queen St. buildings, 12 m. to Mar. 31, 1922	88,898 04
Jarman, F., 326-328 Queen St., Trade and Commerce, 12 m.	1,560 00
Journal Printing Co., Journal Building, 12 m. to Mar. 31	13,740 68
Labelle, P.—	
Building, corner Dalhousie and George, 12 m. to Mar. 31	25,700 00
Building, corner Dalhousie and York, 12 m. to Mar. 31	14,500 00
Garage Building, 12 m. to Mar. 31	2,448 00
Lamb, J. B. & W. A.: 317 to 321 Queen st., 12 m. to Mar. 31	2,660 03
Laurentian Club: 47 Slater st., April-May, $458.33, June-Mar. $2,332.10	2,790 43
Lowe-Martin Co.: Lowe-Martin Building, 12 m. to Mar. 31	6,000 00
McDougal's Ltd.: Sussex Block, Air Board, 12 m. to Mar. 31, $7,233.45; 529 Sussex st., storage for Printing Bureau, 12 m. to Mar. 31, $2,390	9,623 45
Major, A. J.: 18 York st., Distribution office, Printing Bureau, April 1-Aug. 29.	2,522 54
Martin, Mrs. A. J.: Martin Building, July 21-Mar. 31	3,814 49
Masonic Temple, Ottawa: Masonic Temple, Conservation Comm., April 1-Nov. 15.	4,236 07
Merchants Bank: Audit Office, April 1-July 15	1,306 33
Morris Realty Co.: Capital Building, Medical Branch, Militia, 12 m. to Mar. 31.	5,487 96
Norlite Realty Co.: Norlite Building, 12 m. to Mar. 31	30,000 00
Ottawa Building Co.: building corner Metcalfe and Slater, April, $333.34, May-Mar., $5,370.20; 98-100 Wellington st., Justice, 12 m. to Mar. 31, $2,560; 102-104 Wellington st., Interior, 12 m. to Mar. 31, $2,560	10,823 54
Ottawa Investment Co.: building, corner Metcalfe and Queen sts., 12 m. to Jan. 31, 1922	1,000 00
Ottawa Public School Board: Waller st. school, Mar. 23-June 29	399 08
Ottawa Wine Vault Co.: 35-37 George st., Militia stores, 12 m.	8,130 00
Realty Co. of Ottawa: Free Press Building, Mines Dept., April 1, 1921 to April 5, 1922	7,305 37
Rideau Club: Rideau Club Building, superintendent Rural Mail Delivery, 12 m. to Mar. 31	1,800 00
Robinson, Estate H.: Robinson Building, 12 m. to Mar. 31	15,200 00
Royal Bank of Canada: Royal Bank Building, part space, Mar. 18-May 1, $851.23, part, April 7-30, $209.54, part, April 1-30, $488.16; May 1-Mar. 31, $14,847.94.	16,396 87
Slater & Sherwood: 172 Wellington st., stores, Jan. 15, 1921-April 1, 1922, $1,377.50; 3 buildings, Wellington st., R.C.M. Police, 12 m. to Mar. 31, $11,000	12,377 50
Stephen Estate: Stephen Block, Interior, 12 m. to Mar. 31	8,000 00
Thistle Estate: 204 Wellington st., Trade and Commerce, 12 m. to Mar. 31	600 00
Toronto General Trusts Corp.: building corner Elgin and Sparks sts., Post Office Dept., April 1-July 18	1,026 40
Total, carried to page V—90	689,726 53

Ottawa Public Buildings: Water—Ottawa: Edifices publics: Eau

City of Ottawa, arrears of water rates to Mar. 31, 1921—	
Cartier Square, house, 72,827 gal.	9 53
Drill Hall and Ordnance Stores, 2,574,835 gal.	334 49
Rockcliffe Ranges, 11,322,326 gal.	1,218 73
City of Ottawa, water supply by meter, 12 m. to Mar. 31, 1922—	
Archives, 897,811 gal., $118.96; Cartier Square, 38,881.5 gal., $6.23	125 19
City Post Office and Annex, 18,046,273 gal.	2,208 83
Comparator Building, 2,315 gal., $2.28; Connaught Block, 5,325,029 gal., $687.65	689 93
Drill Hall and Ordnance Stores, 4,697,697 gal.	611 79
East Block, 11,466,187 gal., $1,450.48; West Block, 35,774,793 gal., $4,396.65.	5,847 13
Experimental Farm, 17,637,716 gal.	2,281 22
Fuel-testing plant, 4,003,328 gal.	499 12
Hawkesbury Building, 1,358,766 gal.	167 39
Hunter Building, 5,535,504 gal.	716 43
Langevin Block, 4,666,135 gal.	586 65
Mines, Sussex st., 3,323,300 gal.	414 59
Mint, 16,751,779 gal., $2,054.49; Supreme Court, 179,587 gal., $61.57	2,116 06
Parliament Buildings, 30,638 gal. (see also Capital vote)	43 71
Printing Bureau, 19,447,172 gal.	2,372 41
Rockcliffe Ranges, 5,056,210 gal.	613 57
Rideau Hall and grounds, 25,150,089 gal.	3,210 23
Victoria Island, 2,010,160 gal.	252 34
Carried forward	24,319 34

Ottawa Public Buildings: Water—Concluded Ottawa: Edifices publics: Eau—Fin	$ cts.
Brought forward	24,319 34
City of Ottawa, water supply by meter, 12 m. to Mar. 31, 1922—*Concluded*	
Victoria Museum, 4,951,503 gal	679 83
Wellington street properties, 84,642,549 gal	10,378 16
Work shop, 3,937,253 gal., $507.29; Major's Hill Park, Jan.-Mar., 1922, 15,575 gal., $7.43	514 72
City of Ottawa, water rates based on assessment—	
Birks Building, $255.07; Central Station Railway Comm. rooms, to Oct. 31, $158.34	413 41
Elgin Realty Buildings, $522.93; Goulden building, $21.63	544 56
Imperial Garage, $107.22; Journal Building, $124.01	231 23
Imperial Realty Co., Slater st. and Queen st., $847.39; less, $302.83 company's share of tax	544 56
Lamb property, $61.13; Laurentian Club, $20.19	81 32
Laverdure Building, $85.59; Ottawa, Investment Co., $87.47	173 06
Masonic Temple, April 1-Nov. 15	84 07
Merchants Bank Building, April 1-July 15	94 73
Regal Building, $211.57; Standard Bank, $58.78	270 35
Slater and Sherwood property	62 07
Hanna, Dr. J. E., refund of water rates, 1919 and 1920	369 93
Detailed in 1920-21, V—67	2,607 53
Total	41,368 87
Less—Charged to 1922-23	6,358 86
Total, as on page V—45	35,010 01

Rideau Hall (including Grounds), Improvements, Furniture, etc. Rideau Hall (terrains compris), améliorations, ameublement, etc.	
Bambrick, E., carpenter, 540 h. at 85c., 1,686 at 75c	1,723 50
Banning, S.: fireman, April, Nov. 9-Mar. 31, $430; bonus, $150.50; labourer, May 1-Nov. 8, 392 h. at 60c., 780 at 50c	1,205 70
Barron, E., labourer, 623 h. at 60c., 1,787 at 50c	1,267 30
Bell, D., greenhouseman, 12 m. at $90; bonus, $315; overtime, 44 h., $24.90	1,419 90
Berthlette, J., labourer, 368 h. at 60c., 1,540 at 50c	990 80
Carpenti, F., labourer, 567 h. at 60c., 1,739½ h. at 50c	1,209 95
Carpenti, P.: fireman, April, Nov. 13-Mar. 31, $417.50; bonus, $146.12; labourer May 1-Nov. 12, 371 h. at 60c., 809 at 50c	1,190 72
Dagenais, Th., labourer, 631 h. at 60c., 1,801 at 50c	1,279 10
Doyle, T., labourer, 556 h. at 60c., 1,692 at 50c	1,179 60
Furnival, Mrs. S., repairer, 12 m. at $45	540 00
Goyer, L.: fireman, Nov. 10-Mar. 31, $350; bonus, $122.50; labourer, April 1-Nov. 9, 420 h. at 60c., 846 at 50c	1,147 50
Green, M.: teamster, 548 h. at 70c., 180 at 60c., 23 at 68c., 3 d. at $5, 32⅚ wk. at $30; extra horse, 273 d. at $1.50	1,916 74
Grenier, A., electrician, April, July, Sept.-Mar., 391 h. at 80c	312 80
Handy, Jos., foreman painter, 584 h. at 85c., 1,852½ at 75c	1,885 78
Hughes, W.: engineer, April-June, Oct.-Mar., 9 m. at $55, Sept. 9½ d., $34.77; bonus, April-May, $52.50, June, $23.25, Sept., $14.57, Oct.-Mar. at $23.25; labourer, July-Sept., 448 h. at 50c	983 59
Kingston, T., painter, 568 h. at 75c., 1,837½ at 65c	1,620 38
Liberge, F., labourer, 607½ h. at 60c., 1,723 at 50c	1,226 00
Liddiard, A., painter, July-Nov., 897½ h. at 65c	583 38
McCann, E., plumber's helper, 2,755½ h. at 65c	1,791 08
Millerwood, J., labourer, 556 h. at 60c., 1,598 at 50c	1,132 60
Moore, W. L., upholsterer, 644 h. at 70c., 2,103 at 65c	1,817 75
Muhlig, Geo., gardener: 12 m. at $115; bonus, $279	1,659 00
O'Callaghan, E., fireman, 12 m. at $75; bonus, $315	1,215 00
Plouffe, Z., labourer, 575 h. at 60c., 1,796½ at 50c	1,243 25
Quinn, M., teamster, 196 h. at 60c., 548 h. at 70c., 3 d. at $5, 33 wk. at $30	1,506 20
Roy, L.: fireman, April 1-May 14, Oct., half month, $146.38; bonus, $51.12; labourer, May-Mar., 256 h. at 60c., 1,537 at 50c	1,119 60
Sarault, N.: fireman, April, Nov.-Mar., 6 m. at $75; bonus, $157.50; labourer, May-Oct., 370 h. at 60c., 796 at 50c	1,227 50
Savard, A., labourer, 569½ h. at 60c., 1,679 at 50c	1,181 20
Schoenherr, C., greenhouseman, 12 m. at $100; bonus, $315	1,515 00
Schroeder, L., greenhouseman, 12 m. at $90, extra time, $11.50; bonus, $315	1,406 50
Carried forward	38,497 42

Rideau Hall (including Grounds), Improvements, Furniture, etc.—Continued Rideau Hall (terrains compris), améliorations, ameublement, etc.—Suite	$ cts.
Brought forward	38,497 42
Sims, H. F., gardener, on leave, April 12-May 30, $142; bonus, $22.62; arrears, 1920-21, $100	264 62
Smith, T. J.: carpenter, 609 h. at 85c.; engineer, July-Mar., 9 m. at $110; bonus, $209.25; overtime, 124 h. at 75c	1,809 90
Soucy, U., labourer, 603½ h. at 60c., 1,821 at 50c	1,272 60
Stevenson, F.: fireman, April 1-25, Nov. 9-Mar. 31, $415; bonus, $149.62; labourer, April 26-Nov. 9, 474 h. at 60c., 881 at 50c	1,289 52
Bricklayers, $135; charwomen, $495; housekeeper, 2 m., $90; painters, $326.95; plasterers, $324.70; sewing, $252.05; sundry labour, $61.65	1,685 35
Allarie, G. W.: surgical treatment of trees, $210; 4 gal. preservative, $16; sundry, $9	235 00
Berner-Palmer Co., printed linen, 34½ yd. at $6.75, 71¼ at $5.50	624 76
Birkett & Son Co.: kitchenware, $22.70; sundry hardware, $99.02	121 72
Brush, M. A., 13 doz. rose-plants at $9.90 per doz	128 70
Bryson-Graham, Ltd.: wall paper, $99.70; 144 ft. rod, $21.60; sundries, $68.03	189 33
Canada Paint Co.: 1,500 lb. pure white lead, $176.25; varnish, etc., $22.70	198 95
Can. Pac. Ry. Co., freight on bulbs, shrubs, etc	328 24
Can. W. A. Rogers, Ltd., 7 meat platters	148 21
Cassidy's, Ltd.: goods bought from Gillespie & Co. of Liverpool, 200 plates, 71 soups, 24 dishes, 12 salad bowls, 24 covered dishes, 200 cups, 36 egg cups and 591 badges, including charges to St. John, $1,601.11; 5 doz. liquors, $45; 5 doz. port wines, $72	1,718 11
Cleghorn & Beattie: cretonne, 134 yd. at $6.55; linen, 42 yd. at $8, 65 at $2.50, 65 at $1.75; 51⅝ yd. holland made up, $74.31; 129⅝ yd. shadow cloth, $291.94; 2 Kazak rugs, $103.50; 54 candle shades, recovered, $64.68; sundry supplies, $59.15	2,083 53
Daly Co.: 15 yd. linen damask, $33.75; 27 yd. linen, $36.15; 2 doz. napkins, $38.40; 4 bath sheets, $20; 8 tablecloths, $84; 52 yd. towelling, $18.20	230 50
Davidson's, James, Sons: 200 ft. cedar, $32; 2 doors, $65; 1,000 ft. spruce and 1,000 ft. pine, $99.50; sundry lumber, etc., $65.85	262 35
Devonshire, His Excellency the Duke of: 45 engravings, $675; sundry chinaware, etc., $198.25	873 25
Donnelly, W. L.: 2 bowls and hangers, $20; sundry electrical supplies, $91.70	111 70
Duford, Ltd.: glass, $33.18; 700 lb. lead, $92.50; labour, $88.20; 800 lb. muresco, $62.60; 63 rolls wallpaper, $153; sundry, $71.29	500 77
Eclipse Plating & Sales Co.: 17 two-light brackets, fitted, $61.30, 5 three-light brackets, $26.75; refitting 31 table lamps, $85.26; sundry repairs, etc., $60.49	233 80
Esmonde, J. P., retinning sauce pans, covers, etc	135 35
Garland, J. M., Son & Co.: 117 yd. wh. cotton, $32.12; 40 yd. curtain net, $36; 6 chamois skins, $13.20; 44 yd. sheeting, $34.10; thread, etc., $42.47; sales tax, $2.03	159 92
Garrioch Godard & Co.: 1,000 ft. wire, $36.30; sundry supplies, $92.50	128 80
Gatineau Co., Ltd.: 48 pcs. fir, $43.20; 504 ft. pine, $40.23; sundry lumber, etc., $145.37	228 80
Graham Bros., Ltd.: 850 carnations, $75.50; 100 lb. lawn grass, $47.50; lawn mower and parts, $39.90; 300 lilium, $65; 1,000 lb. bone meal, $40; 15 bottles nicoticide, $60; plants $184.90; 10 bags potatoes, $30; flower seeds, $58.66; vegetable seeds, $88; sundries, $118	807 46
Gray-Harvey Co., sundry hardware and supplies	114 88
Greenshields, Ltd.: 12 doz. towels, $51.70; 60 yd. towelling, $52.50	104 20
Gurney-Massey Co.: 5 sets fire brick lining, $44.90; 2 sets grate bars, $44.80; 16 shaker bars and 16 grate bars, $281.60; sundry, $57.39	428 69
Gutta Percha & Rubber Co.: water hose, 100 ft. at 48.6c., 100 ft. at 31½c., 100 ft. at 22½c.; sales tax, 73c	103 33
Higman, Geo., & Sons: glass, $4.75; labour, $103.99	108 74
Kirby, T. Sidney, & Co.: 28 brl. cement, $109.75; stone, $22.09	131 84
Langelier, J. A.: 2 closet bowls, $21; laundry tub and sink, $36.75; sundry supplies, $74.58	132 33
McAuliffe Davis Lumber Co.: 1,204 ft. birch flooring, $150.50; 960 ft. spruce, $49.20	199 70
McKinley & Northwood: retinning saucepans, $49.70; sundry hardware and repairs, $233.94	283 64
Murphy-Gamble, Ltd.: 2 wool blankets, $14; glass cloth, $69.60; 101 yd. canton flannel, $25.25; 12 yd. table damask, $36; 37 yd. linen, $27.75; kitchen linen, $36.45; 15 yd. table linen, $30; 87¼ yd. sheeting, $87.25; 30½ yd. towelling, $35.55; 38 yd. huck towelling, $57; 4 spreads, $47.50; sundries, $31.03	497 38
Carried forward	56,373 39

Rideau Hall (including Grounds), Improvements, Furniture, etc.—Concluded

Rideau Hall (terrains compris), améliorations, ameublement, etc.—Fin

	$ cts.
Brought forward	56,373 39
Neate Lumber Co.: 500 ft. birch flooring, $75; 1,300 ft. hemlock, $45.40; 3,775 ft. w. pine, $293; sundry lumber, etc., $291.84	705 24
Nichols, Harvey, & Co., 204 yd. blue heavy-pile carpet, made up and bound.	1,528 86
Ottawa Fireproof Supply Co.: lath, $44.25; plaster, $38.91; sundry supplies, $58.61	141 77
Rankin, W. A., Ltd.: nails, $40.70; refrigerator, $45; sundry hardware, $18.50	104 20
Royal Tea Co.: 13 doz. cups and saucers, $34.20; 15 doz. plates, $41.50; 260 glasses, $33.42; sundries, $52.89	162 01
Thomas Co.: 3 doz. finger bowls, $54; 7 doz. cups and saucers, $36.75; 14 doz. glasses, $113; 7 doz. plates, $35	238 75
Van't Hof & Blokker: 107 azaleas, $107.40; 12 boxwoods, $40.50; 3,500 gladioli, $84.75; 2,000 hyacinths, $105; 90 lilacs, $77; 12,000 narcissi, $458.50; 575 roses, $102; 16,400 tulips, $358; sundry plants, etc., $339.20	1,672 35
Brick, $21.32; cartage, $16; car tickets, $17; 1,000 cedars, $37; cleaning carpets and curtains, $188.90; 14 yd. cretonne, $98; dishes, $174.90; engraving, $50.50; 3 flags, $16.32; freight, $60.59; glass, $17.30; hardware, $407.82; ice, $92.30; lumber, $65.05; moss, $32; linseed oil, $46.55; repairs, $651.92; sand, $43.79; sawing lumber, $65.04; silk, $36.69; tile, $42.63; turpentine, $42.04; sundry, $194.38	2,418 04
Total	63,344 61
Less, charged to Cost of Living Bonus (Page V—311)	2,775 05
Total as on page V—45	60,569 56

Rideau Hall: Allowance for Fuel and Light

Rideau Hall: Allocation pour combustible et lumière

His Excellency the Governor General, the Duke of Devonshire, 3 m. to June 30.	4,250 00
His Excellency the Governor General, Lord Byng, 9 m. to Mar. 31	12,750 00
Total, as on page V—45	17,000 00

Ottawa Buildings: Telephone Service: 12 m. to March 31, 1922

Edifices à Ottawa: Service du téléphone: 12 m. au 31 mars 1922

Agriculture Department ($4,189.84)—	
Office telephones, including private branch exchange	3,759 89
Residences: Minister, $57.57; E. S. Archibald, $51.46; Miss I. J. Cummings, Mar. 6 to 31, $5.09; J. H. Grisdale, $58.62; A. L. Jarvis, $67.47; J. T. Lynton, $45.37; Hon. Mr. Motherwell, Feb. 4 to Mar. 31, $8.41; Dr. F. T. Shutt, $69.72; Hon. Dr. Tolmie, $33.12; Dr. Torrance, $33.12	429 95
Air Board, office telephones, including private branch exchange	961 64
Archives: office telephones, $286.76; residence, Dr. Doughty, $45.37	332 13
Auditor General's Office, office telephones	1,108 19
Board of Commerce, office telephone	30 48
Chief Electoral Office, office telephones	143 69
Civil Service Commission ($1,844.04)—	
Office telephones	1,701 82
Residences: W. Foran, $45.37; C. Jameson, $33.11; M. G. Larochelle, $30.63; Dr. Roche, $33.11	142 22
Conservation Commission: office telephones, $339.48; residence, assistant chairman, $47.85	387 33
Council, sub-committee on reorganization and efficiency, office telephones	345 03
Customs Department ($2,766.35)—	
Office telephones	2,643 92
Residences: Commissioner, $33.11; Hon. J. Bureau, Jan. 1 to Mar. 31, $10.37; W. Ide, $33.11; G. W. Taylor, $30.63; Hon. R. W. Wigmore, 6 m. to Sept. 30, $15.21	122 43
Exchequer Court, office telephones	156 88
External Affairs ($998.51)—	
Office telephones	855 17
Residences: Prime Minister, $47.85; G. Buskard, $35.63; F. A. McGregor, Jan. 1 to Mar. 31, $8.34; Sir Jos. Pope, $51.52	143 34
Carried forward	13,264 11

Ottawa Buidings: Telephone Service: 12 m. to March 31, 1922 —Continued

Edifices à Ottawa: Service du téléphone: 12 m. au 31 mars 1922 —Suite

	$ cts.
Brought forward	13,264 11
Finance Department ($3,759.69)—	
Office telephones, including private branch exchange	3,651 78
Residences: Hon. W. S. Fielding, Jan. 1 to Mar. 31, $11.06; G. D. Finlayson, $33.11; B. J. Roberts, $33.11; J. C. Saunders, $30.63	107 91
Governor General's Office and Rideau Hall ($2,890.42)—	
Office telephones including private branch exchange	2,634 80
Residences: Miss Boniface, $30.63; J. F. Crowdy, $48.02; M. Muhlig, $30.63; A. F. Sladen, $62.57; coachman, $30.63; head gardener, $30.63; military secretary, 6 m. to Sept. 30, $22.51	255 62
Health Department, including Bureau of Statistics ($2,500.58)—	
Office telephones, including private branch exchange	2,490 84
Residence, Minister, Jan. 1 to Mar. 31	9 74
House of Commons ($523.86)—	
Office telephones	370 47
Residences: F. H. Gisborne, $30.63; J. L. McDonald, June 17 to Mar. 31, $27.08; W. B. Northrup, $35.57; Hon. E. N. Rhodes, $60.11	153 39
House of Commons and Senate, private branch exchange	3,893 12
Immigration and Colonization Department ($1,099.43)—	
Office telephones	1,042 89
Residences: W. J. Black, Sept. 7 to Mar. 31, $25.91; F. C. Blair, $30.63	56 54
Indian Affairs: office telephones, $775.93; residence, D. C. Scott, $42.89	818 82
Industrial Research Council, office telephones	161 82
Interior Department ($8,817.20)—	
Office telephones	8,728 12
Residences: Roy Gibson, Jan. 1 to Mar. 31, $11.43; A. H. Hinds, $33.11; Hon. J. A. Lougheed, $33.11; private secretary, Jan. 1 to Mar. 31, $11.43	89 08
Interior Department, Soldiers' Settlement Board, office telephones	1,205 62
Justice Department ($1,618.37)—	
Office telephones	1,404 08
Residences: Minister, $46.56; Deputy Minister, $30.63; P. T. Ahern, $33.11; W. S. Edwards, $36.37; R. F. Harris, $33.11; J. E. Tremblay, $34.51	214 29
Labour Department ($703.55)—	
Office telephones	602 91
Residences: Minister, $30.63; Deputy Minister, $45.37; Miss M. Donevan, April 1 to Oct. 18, $18.04; Miss S. McCool, Feb. 15 to Mar. 31, $6.60	100 64
Library of Parliament: residences: Hon. M. Burrell, $47.85; J. de L. Tache, $30.63	78 48
Marine and Fisheries Department ($230.36)—	
Office telephones	106 20
Residences: Minister, $33.11; E. Hawken, Nov. 1, 1921 to Mar. 31, 1922, $60.42; G. Heidman, $30.63	124 16
Marine and Naval Service, private branch exchange	4,684 01
Militia and Defence ($10,478.13)—	
Office telephones, including private branch exchange	10,350 89
Residences: Deputy Minister, $45.37; Hon. G. P. Graham, Mar. 1 to Mar. 31, $5.33; Hon. Hugh Guthrie, $45.91; Miss H. F. Sherritt, $30.63	127 24
Mines Department ($3,948.96)—	
Office telephones, including private branch exchange	3,903 59
Residence, C. Camsell	45 37
Naval Service: office telephones, $180.84; residence, Deputy Minister, $30.63	211 47
North West Territories, office telephone	84 90
Patent and Copyright: office telephones, $375.18; residence, G. F. O'Halloran, $30.63	405 81
Patriotic Fund Committee, office telephone	101 79
Pension Commissioners, office telephones, including private branch exchange	921 22
Post Office Department ($2,991.47)—	
Office telephones	2,781 46
Residences: Deputy Postmaster General, $30.63; Postmaster, Nov. 15, 1920, to Sept. 30, 1921, $35.70; Hon. P. E. Blondin, June 1 to Dec. 1, 1921, $27.38; P. T. Coolican, $33.11; Miss A. Lusignan, $30.63; C. Plumb, 6 m. to Sept. 30, $19.18; E. Robitaille, $33.38	210 01
Printing and Stationery, office telephones, including private branch exchange	2,686 42
Privy Council ($585.35)—	
Office telephones	430 01
Residences: Prime Minister, Jan. 1 to Mar. 31, $7.71; clerk, $30.63; L. Beaudry, Jan. 1 to Mar. 31, $7.71; Hon. J. A. Calder, $33.11; C. N. Ireland, $30.63; G. G. Kezar, Jan. 1 to Mar. 31, $6.78; Hon. H. E. Sinclair, Jan. 1 to Mar. 31, $9.11; A. Tabor, $29.66 (apparent duplicate payment, $5.20)	155 34
Carried forward	68,604 96

Ottawa Buidings: Telephone Service: 12 m. to March 31, 1922 —Concluded

Edifices à Ottawa: Service du téléphone: 12 m. au 31 mars 1922 —Fin

	$ cts.
Brought forward	68,604 96
Public Works Department ($4,216.22)—	
Office telephones	3,959 17
Residences: Minister, Nov. 18, 1920, to Mar. 31, 1922, $61.99; Deputy Minister, $42.89; E. D. Lafleur, 2 y. to Mar. 31, 1922, $90.75; A. St. Laurent, $33.11; R. C. Wright, Mar. 11, 1921, to Mar. 31, 1922, $28.31	257 05
Railway Commission: office telephones, $1,147.19; residence, secretary, $47.97	1,195 16
Railways and Canals Department ($2,025.16)—	
Office telephones	1,810 20
Residences: Minister, 6 m. to Sept. 30, $16.43; G. A. Bell, Jan. 3, 1921, to Mar. 31, 1922, $40.42; A. W. Bowden, $33.11; W. V. Cope, $30.63; H. P. Howell, $30.63; A. T. Phillips, $30.63; G. W. Yates, $33.11	214 96
Royal Canadian Mounted Police ($2,469.44)—	
Office telephones	2,383 53
Residences: A. A. McLean, $45.37; A. B. Perry, $40.54	85 91
Secretary of State ($1,034.28)—	
Office telephones	951 92
Residences: T. W. Quayle, $34.51; Under-Secretary, $47.85	82 36
Senate, residences: Hon. Jos. Bolduc, $45.37; S. Lelievre, $30.63	76 00
Soldiers' Civil Re-establishment ($4,181.38)—	
Office telephones, including private branch exchange	4,101 22
Residences: C. H. Nadeau, Jan. 18 to Mar. 10, 1922, $7.59; N. F. Parkinson, $41.94; E. H. Scammell, $30.63	80 16
Supreme Court: office telephones, $316.68; residence E. R. Cameron, $45.37	362 05
Trade and Commerce Department ($1,434.15)—	
Office telephones	1,325 45
Residences: Minister 6 m. to Sept. 30, 1921, $22.51; Deputy Minister, $49.04; M. J. Cullen, Jan. 1 to Mar. 31, 1922, $7.71; C. H. Payne, 6 m. to Sept. 30, 1921, $15.21, May 13 to Sept. 30, 1921, $14.23	108 70
War Purchasing Commission, private branch exchange	1,792 53
Detailed in 1920-21, V—70	85 70
Total, as on page V—45	87,537 03

Dominion Immigration Buildings: Maintenance

Edifices fédéraux de l'Immigration: Entretien

Halifax Immigration Buildings ($983.13)—	
Gordon & Keith: 6 ft. benches, 10 at $9; 8 ft. benches, 50 at $11.19	649 50
Nova Scotia Furnishing Co., 3 standing desks	105 00
Office Specialty Mfg. Co.: steel cabinet, $45; steel section, $67.28; freight, $2.53; sales tax, $1.35	116 16
Two heaters, $22; smoke pipe, $17.50; plumbing, $60.47; sundry, $12.50	112 47
North Sydney Immigration Building ($565.25)—	
Shean & Co.: l. d. closet, $42; 2 dble. deck beds, $110; enam. toilet and taps, $42.75; stove, $35; sundry supplies, $335.50	565 25
Sydney, N.S., freight and cartage	2 33
St. John, N.B., Immigration Buildings ($6,620.33)—	
Dick & Dodge, material and labour fitting up beds, etc	229 50
Earle, W. N.: setting up beds, $210; carpenter work, $572; sundry, $52.60	834 60
Fitzgerald, R. E.: 4 grate bars, $50; sundry plumbing, $200	250 00
Ives Bedding Co., 57 bunks at $45.90, 25 at $34.65	3,482 55
McClary Mfg. Co., battery of urns	390 00
McPartland, J. H. & Sons: installing steam urns, $177; repacking presto heaters, $50	227 00
Till & McAllister, cleaning and painting walls, etc., West St. John building	490 00
Cabinet sections, $84.98; freight and cartage, $191.07; masonry repairs, $95; sundry repairs, $192.24; 5 window shades, $24.68; sundry supplies, etc., $81.35	669 32
C. P. Ry. Co., apparent duplicate payment	47 36
Sundry immigration buildings in New Brunswick—	
Ottawa Typewriter Co., one card cabinet, with freight, sent to each place: Aroostook Jct., $9.30; Debec, $9.40; Edmundston, $9.70; McAdam Jct., $14.45; St. Andrews, $9.80; St. Leonard's, $9.30; St. Stephen, $9.40	71 35
Montreal Immigration Buildings ($3,451.52)—	
Constantin & O'Brien: 2 iron gate doors, $533.76; removing old bar window and making new one, $237.93; sundry repairs, $133.85	905 54
Carried forward	9,147 93

Dominion Immigration Buildings: Maintenance—Continued **Edifices fédéraux de l'Immigration: Entretien**—Suite	$ cts.
Brought forward	9,147 93
Montreal Immigration Buildings—*Concluded*	
Le Tourneux, Fils & Cie: 30 yd. brown duck, $45; 6 matresses, $51.30; sundry supplies, $7.80	104 10
O'Connell, T., sundry repairs to plumbing and heating systems	1,370 57
Office Specialty Mfg. Co., 4 steel sections, No. 2306	234 00
Thibeault, Jos., repairs to plumbing and heating	313 05
Tremblay, F. & Co.: 525 ft. pine, $94.50; 394 ft. spruce, $34.32; sundry, $17.12	145 94
Cartage, $48; 4 fire extinguishers, $50; glass, $20.49; repairs, $159.90; snow-cleaning, $40.34; sundry, $59.59	378 32
Quebec City Immigration Buildings ($10,044.93)—	
Paylists, Immigration Building, Apr. 19-May 10: foreman, $74.55; carpenters, $1,081.63; labourers, $257.40; painter, $61.60	1,475 18
Paylists, Savard Park, Apr. 19-May 13: carpenters, $192.75; electricians, $65.60; labourers, $261.20; plasterers, $158.40	677 95
Crown Furniture Co.: chairs, 7 at $6.50, 5 at $17; 6 desks, $295	425 50
Department of Militia & Defence, 100 folding forms	125 00
Gignac, J. H.: money exchange cage, $98; sundry lumber, $66.86	164 86
Giguere, Cie. P.P.: 2 l.d. closets, $30; sundry plumbing, $193.13	223 13
Huot, Ad.: hardware, $36.79; 602 lb. vegetable compound, $90.30	127 09
Leonard, B., wire ribbed glass	190 75
Maranda, Jean, overhauling and repairing roof	350 00
Office Specialty Mfg. Co.: 2 steel sections, $128.70; sales tax, $3.86	132 56
Otis-Fensom Elev. Co., sundry elevator repairs	220 30
Simmons, Ltd.: 92 sets of 3 tier bunks at $52.50; 12 sets of 2 tier bunks at $44	5,358 00
Terreau & Racine: grate bars, $52.20; sundry plumbing, $68.43	120 63
Awning, $40; cartage, $13.05; 530 lb. boiler compound, $84.80; hardware and plumbing supplies, $213.37; lumber, $31.76; sink for rest room, $71	453 98
Sundry immigration buildings in Quebec Province—	
Beebe Jct., 5-dr. cabinet, including express	28 70
Coaticook: card cabinet, $13.25; express, 65c	13 90
Highwater: card cabinet, $13.25; express, 95c	14 20
Huntingdon: card cabinet, $13.25; express, 60c	13 85
Lacolle: 5-dr. cabinet and top, $27.45; steel cabinet, $45; freight, etc., $6.63	79 08
Megantic: card cabinet, $8.50; express, 80c	9 30
Paquetteville: card cabinet, $8.50; express, 95c	9 45
Sundry immigration buildings, Ontario—	
Bridgeburg: 5-dr. cabinet and top, $27; express, $1.15	28 15
Cornwall: card cabinet, $13.25; express, 65c	13 90
Fort Frances: card cabinet, $13.25; 2 unit cabinet, $49.25; clock, $12; express, $1.15	75 65
Kingston: painting, $11.80; plumbing, $2.05; 25 hrs. services, *re* sundry accounts, $25	38 85
Port Arthur: cabinet, $27; express, $3.30	30 30
Prescott: oak cabinet	13 25
Rainy River: card cabinet, $8.50; express, $1.95	10 45
Sarnia: cabinet, $27; express, $1.30	28 30
Sault Ste. Marie: 5-dr. cabinet, $27; express, $2.15	29 15
Winnipeg Immigration Buildings ($2,428.12)—	
Beairsto's, Ltd.: repairs to heating, $487; sundry repairs to plumbing, drain-pipes, etc., $1,822.98	2,309 98
Hardware, $21.43; elevator inspections, $16; 3 flag-poles, $21; repairs, $39.25; sundry supplies, $20.46	118 14
Sundry immigration buildings, Manitoba—	
Bannerman: card cabinet, $8.50; express, $2.15	10 65
Emerson: cabinet sections, $55.04; screen doors, $22.50; freight, etc., $7.80	85 34
Gretna: card cabinet, $8.50; express, $2.15	10 65
Sprague: card cabinet, $8.50; express, $2	10 50
Sundry immigration buildings, Saskatchewan—	
Battleford: McAngus Co., repairs, as per contract	115 00
North Portal: cabinet, $27; 3 chairs, $64; clock, $13.50; flag-pole, $85; freight, $7.55	197 05
Regina: City of Regina, cutting weeds, 50c.; Jones, R. W., repairs, as per contract, $250	250 50
Athabasca, Alta., Immigration Hall—	
Dent, W. J.: screen doors and windows and sidewalk, $90; shingling coal-shed, $17	107 00
Calgary Immigration Building ($165.47)—	
Cabinet section, $69.30; cartage, $13; repairs, $26.27; soap, $21.50; sundry, $35.40	165 47
Carried forward	25,555 60

Dominion Immigration Buildings: Maintenance—Concluded
Edifices fédéraux de l'Immigration: Entretien—Fin

	$ cts.
Brought forward	25,555 60
Coutts Immigration Hall: cabinet, $27; clock, $14; freight, $8.85	49 85
Edmonton Immigration Hall: installing auxiliary heater, $96.80; lettering doors, $5; smoke-stack, $13.50; sundry repairs, $84	199 30
Peace River Immigration Hall, repairs to plumbing	20 70
Huntingdon, B.C.: repairing, etc., $5; safe, $98.60	103 60
Kingsgate, B.C.: cabinet, $27; clock, $9.50; freight, $11.55	48 05
Newgate, B.C.: card cabinet, $13.25; freight, $3.05	16 30
Osoyous, B.C.: card cabinet, $8.50; express, $3.45	11 95
Pacific Highway: steel cabinet, $46.35; hardware, $15; safe, $99; freight, $10.40	170 75
Paterson, B.C.: card cabinet, $8.50; express, $3.35	11 85
Prince Rupert, B.C. ($1,082.50)—	
Morrison, D. H.: alterations to building, $451; removing partition and making new bath and toilet, $150; sundry work, $52	653 00
Steen & Longwill, new galv. iron roof on shed	396 00
Repairs, etc	33 50
Rykerts, B.C.: card cabinet, $8.50; express, $3.15	11 65
Vancouver Immigration Buildings ($4,128.96)—	
Bamber, T. B., sundry repairs to plumbing	220 44
Brooks-Corning Co.: stool, $17.50; 2 tables, $162	179 50
Dixon & Murray: moving grill work and making new office and store-room, $690; iron guards for 23 windows, $735; glazing, $101.21; 6 table tops, $95; sundry repairs, etc., $603.40	2,224 61
Golightly Bros., steel laths, etc., for 40 beds	124 00
Leek & Co.: new oil pump, $450; repairing lining, etc., of boilers, $235; sundry plumbing, $104.95	789 95
Modern Office Furniture Co., 2 four-dr. cabinets, steel	126 00
Weeks & Co.: pressure reducing valve, $48; sundry plumbing, $91.07	139 07
Cartage, $19.25; covering cooking range, $67; electric work, $132.53; plumbing, $60; sundry, $46.61	325 39
Victoria Immigration Buildings ($3,068.91)—	
Brook, A. G., painting, kalsomining and repairing, as per tender	1,170 00
Hammond, John: stationery cupboard, $116; iron gratings over skylight, $475; sundry repairs, $145.20	736 20
Knott & Jones: laying drain under basement, $121.90; repairs, $6.60	128 50
Office Specialty Mfg. Co.: 4 steel cabinets, locked, $200; freight, $38.89; sales tax, $6	244 89
Ottawa Typewriter Co., 8 lockers, style 2118	101 00
Shevet, A.: 86 lb. brass, $44.72; sundry plumbing supplies, $218.26	262 98
Simpson, Jas., care of grounds, March-Oct., 1921, March, 1922, 9 m. at $25	225 00
Cartage, $12.42; clock, $13.65; garbage removal, 14 m. to Mar., 1922, $28; hardware, $53.27; labour, $20; boiler section, $73	200 34
Waneta, B.C.: card cabinet, $13.25; express, $3.25	16 50
White Rock, B.C.: 5-dr. cabinet, $27; safe, $98.60; express, $6.15	131 75
Sundry immigration offices in United States—	
Boston: card cabinet, $8.50; express, $1.23	9 73
Grand Forks: 2-dr. cabinet, $13.25; express, $2.07	15 32
Malone, N.Y.: 2-dr. cabinet, $13.25; express, 96c	14 21
Rouse's Point, N.Y.: 2-dr. cabinet, $13.25; express, $1.14	14 39
Seattle, Wash.: card cabinet, $13.25; freight, $4	17 25
Advertising	3 00
Total, carried to page V—2	34,702 12

Dominion Quarantine Stations: Maintenance
Stations fédérales de quarantaine: Entretien

Halifax, Lawlor's Island Hospital ($376.65)—	
Booth-Coulter Copper Co., 12 fire extinguishers	140 40
Moir, W. & A., overhauling and repairing pump	153 30
Labour, $68.35; repairs to pump, $14.60	82 95
Halifax, Rockhead ($1,518.77)—	
Farquhar Bros.; repairs to lighting system, $254.43; sundry repairs to heating and plumbing, $1,114.80	1,369 23
Longards, Ltd., repairs to heating pipes, etc	149 54
North Sydney Quarantine Station—	
Booth-Coulter Co.: 6 fire extinguishers, $70.20; freight, 99c	71 19
Charlottetown, Keppoch Hospital: 2 hot-blast stoves, $69; pipe, $1	70 00
St. John, N.B., immigration building—	
Clark, H. O., repairing and renewing chimney and stack	165 00
Carried forward	2,201 61

Dominion Quarantine Stations: Maintenance—Concluded
Stations fédérales de quarantaine: Entretien—Fin

	$ cts.
Brought forward	2,201 61
St. John Quarantine Station—	
Nixon, Geo.: 28 shades mounted on old rollers, $39; 76 new shades, $107.97	146 97
Tracadie Lazaretto—	
Langis, Dr. J. A., outlay: glass, $36.56; painting, etc., $72; sundry, $16.64	125 20
McGrath, T., sundry repairs, as per tender	150 00
Robertson, Jas., Co.: 3 l. d. closets, $105; sundry supplies, $72.93	177 93
Soeur La Dauversiere: ice, $130; repairs, $44.19	174 19
Cartage, $11.35; lamps, $5.40; repairs, $101.74; sundry, $66.69	185 18
Prince Rupert Quarantine Station, hardware	1 53
Williams Head Quarantine Station—	
Mitchell, H. G., caretaker of pipe line, Aug.-Mar	120 00
Total, carried to page V—2	3,282 61

Dominion Buildings: Maintenance: Summary
Edifices fédéraux: Entretien: Sommaire

Dominion Public Buildings, improvements, repairs, etc—	
Halifax	8,238 99
St. John	7,177 30
Montreal	29,974 58
Toronto	32,498 55
Winnipeg	17,539 31
Calgary	3,952 91
Vancouver	10,025 83
Dominion Public Buildings, renewals, improvements, etc—	
Maritime Provinces	25,030 61
Quebec	45,571 31
Ontario	59,435 91
Manitoba	8,171 99
Saskatchewan	16,992 57
Alberta	5,409 77
British Columbia	28,139 73
Dominion Public Buildings, generally—	
Furniture, fittings, etc	172,044 06
Heating	450,010 04
Lighting	183,056 41
Power	73,857 49
Rents	1,062,789 76
Salaries of engineers, etc	755,688 84
Supplies for engineers, etc	45,009 79
Water	59,987 82
Total, carried to page V—2	3,100,603 57

Dominion Buildings: Maintenance—Edifices fédéraux: Entretien

Rio de Janeiro, Brazil, Canadian Trade Commission: pair of oak ends, $12.15; freight, etc., $12.80	24 95
Seattle, U.S.A., Dept. of Immigration and Colonization, Y. & E. file	75 00
General Vouchers ($17,967.90)—	
Carpenters at 90c. per h.: C. Campbell, $194.40; F. Hall, $183.60	378 00
Painter at 75c. per h., J. Hurst, $126; sundry labour, $140.80	266 80
Ahearn & Soper: lamps, 25 w., 3,120, $963.14, 40 w., 4,000, $1,234.80, 60 w., 800 $273.30, 100 w., 96, $80.02; freight, etc., $12.66; sales tax, $37.36	2,601 28
Arnprior Cabinet Co.: 7 R. M. delivery cases, $306.43; 100 p. o. hods, $604.66	911 09
Bennett, H., cartage and storage of furniture	157 36
Bigley Mfg. Co., R.: bag rack repairs, $368.06; 100 ball-bearing castors, $175; hooks, 2,231 iron, $133.86, 507 mail bag, $30.60	707 52
Bourassa, S. ($6,752.66)—	
Collapsible sorting frames, 74	1,814 48
Letter-sorting cases: 24 No. 1,272, $2,023.68; preliminary, 20 No. 1,260, $962, 25 No. 1,257B, $883.75; 25 final No. 1,264, $1,098.75; less $30 car rental	4,938 18
Canada Wire & Iron Goods Co., 100 stools	252 35
Copley, T., crating and shipping furniture	140 15
Forbes, H. E., crating and shipping furniture	131 54
Dept. of Militia and Defence, 5,000 mop cloths	650 00
Carried forward	13,048 70

Dominion Buildings: Maintenance—Concluded
Edifices fédéraux: Entretien—Fin

		$ cts.
Brought forward		13,048 70
General Vouchers—*Concluded*		
Johnston Storage & Cartage Co., carting furniture		267 09
McPhail & Wright Construction Co., crating and shipping furniture		389 94
Ontario Pipe & Tube Co., 1,505 ft. iron pipe		127 93
Pritchard-Andrews Co., 100 stamp racks		154 50
Schell Co., J. T., 6 letter sorting cases		234 00
Smith, J. B. & Sons, lumber		136 00
Taylor, J. & J., 4 steel cupboards		740 00
Cartage on furniture, $45.10; crating furniture, $116.24: freight, $57.11; 500 label holders, $30; lumber, $23.78; paints, oils, etc., $100.34; 5 gal. Rexpar, $21; tires, $69.50; P. O. truck, $87; sundries, $66.55		616 62
Printing and Stationery Dept., printing		239 44
Outlay of officials: J. E. Cyr, $4.75; W. J. Graham, $39.24; T. A. Hastings, $135.75; G. J. Stephenson, $3.25; R. Thomson, $11.20		194 19
Advertising		1,919 44
Detailed with Dominion Buildings, Maintenance, Mar. Prov. ......(Page V—102)		322,318 57
Detailed with Dominion Buildings, Maintenance, Quebec .... (Page V—119)		717,970 36
Detailed with Dominion Buildings, Maintenance, Ontario .... (Page V—141)		700,282 23
Detailed with Dominion Buildings, Maintenance, Manitoba ...... (Page V—147)		218,287 17
Detailed with Dominion Buildings, Maintenance, Saskatchewan .. (Page V—151)		138,030 57
Detailed with Dominion Buildings, Maintenance, Alberta .... (Page V—156)		194,952 13
Detailed with Dominion Buildings, Maintenance, British Columbia. (Page V—163)		265,837 18
Detailed with Ottawa Public Buildings, power..................(Page V— 80)		39,514 34
Detailed with Ottawa Public Buildings, rents ....(Page V— 81)		689,726 53
Detailed with Demobilization ....(Page V—322)		10 00
Total		3,304,996 93
Less—Charged to—		
Cost of Living Bonus ....(Page V—311)	201,413 36	
Demobilization ....(Page V—322)	200 00	
Reclassification, Vote 529 ....(Page V—324)	2,780 00	204,393 36
Total, as on page V—89		3,100,603 57

Dominion Buildings: Maintenance: Maritime Provinces
Edifices fédéraux, Provinces maritimes: Entretien

Amherst, N. S., Public Building ($3,689.13)—	
Caretaker, J. O. Lamy, y., $690; bonus, $315; care of clock, H. A. Webster, y., $50	1,055 00
Chapman & Flynn: installing toilet and basin, $228; sundry repairs, $38.10	266 10
Maritime Coal, Railway & Power Co., 62.75 tons coal	448 67
Rhodes, Curry Ltd.: drawers, etc., $65; partition, $200.85	265 85
Ward, George: concrete wall, $362.06; repairs to floors, etc., $70.75	432 81
Electric light, Mar. 28, 1921-Feb. 22, 1922, $587.59; water, April 1, 1921-April 1, 1922, $30.86	618 45
Caretaker's supplies, $111.75; coal, $56.48; 2 brass grills, $60.65; repairs, boiler, $71.38, electrical, $80.34, plumbing, $38.31, truck, $38.50, sundry, $35.73; wood, $75; sundries, $34.11	602 25
Annapolis Royal, N.S., Public Buildings ($3,516.12)—	
Caretaker, J. McKay, y., $1,080, bonus, $315, outlay, $342; charwoman, Mrs. C. Burrell, 3 m., $30; cleaner, J. Saulnier, 4 m., $120	1,887 00
Hardwick, B. B., rent, April 17, 1921, Aug. 17, 1921	275 00
Hardwick, B. B., rent, April 17, 1921-Aug. 17, 1921	275 00
Intercolonial Coal Mining Co., 48.13 tons coal	411 09
McDonald, J. W., cleaning sewer pipe	196 88
Electric light, April, 1921-Dec., 1921, $117.41; water, y. to April 1, 1922, $32.66	150 07
Caretaker's supplies, $81.85; cartage, $61.13; coal, $21.42; desk, $40; repairs, etc., $67.40; 5 sections, 2 tops and 2 bases, $107.65; 12 shades, $36	415 45
Antigonish Public Building ($2,300.05)—	
Caretaker, T. Duggan: y., $780; bonus, $315; care of clock, y., $50; outlay, $52	1,197 00
Greenwood Coal Co., 65.7 tons coal	525 60
Electric light, Nov. 1, 1920-May 2, 1921, $124.95, July 1, 1921-Feb. 1, 1922, $165.75; exchange service, 1 m., $3.10	293 80
Building steps, etc., $75; cartage, etc., $65.70; painting, $65; removing ashes, etc., $14.50; repairs, etc., $42.95; wood, $20.50	283 65
Carried forward	9,505 30

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux, Provinces maritimes: Entretien**—Suite	$ cts.
Brought forward	9,505 30
Arichat Public Building ($1,093.83)—	
Janitor, B. W. Burton: y., $155; outlay, $20.10	175 10
Campbell, P. & Co.: acetylene generator, $300; freight, etc., $19	319 00
Canada Carbide Co., 20 drums carbide, $111.90; C. P. Ferris, 30 tons coal, $345	456 90
Caretaker's supplies, $105.83; repairs, $20; wood, $17	142 83
Baddeck Public Building ($2,041.30)—	
Caretaker, McLennen, P. M.: y., $720; bonus, $315	1,035 00
Arsenault, J. S., 45 tons coal, $472.50; McDonald Bros., installing new furnace, $425	897 50
Caretaker's supplies, $73.95; repairs, etc., $14.85; wood, $20	108 80
Bridgewater Public Building ($1,722.29)—	
Caretaker, T. Cohoon: y., $780; bonus, $315; care of clock, y., $50; outlay, $64	1,209 00
Lunenburg Coal & Supply Co., 31.8 tons coal	386 37
Caretaker's supplies, $32.90; hose, etc., $18.55; repairs, $39.47; sizing ceiling, etc., $36	126 92
Canso Public Building ($3,118.12)—	
Caretaker, G. A. Pyche: y., $780; bonus, $315; care of clock, y., $50	1,145 00
Cameron, Allan: repairs, brickwork, $339, cistern, $19, concrete pavement, $303	661 00
Sampson, J. F., repairs to boiler, etc	129 29
Whitman, A. N. & Son: 45 tons coal, $537.75; 6 cords wood, $76.50	614 25
Caretaker's supplies, $68.40; cartage, $25; electric light, 11 m. to Mar. 1, 1922, $423.09; repairs, $52.09	568 58
Dartmouth Public Building ($2,903.77)—	
Caretaker, J. Penner: y., $780; bonus, $315; care of clock, y., $50	1,145 00
Acadia Coal Co., 75.7 tons coal	681 30
Dartmouth Coal & Supply Co., 76.7 tons coal	130 59
Electric light, Mar. 16, 1921-Feb. 15, 1922, $489.60; water, y. 1921, $67	556 60
Blackboard, $17.50; caretaker's supplies, $63.50; door check, $12.43; removing ashes, $52; repairs, $183.85; rug, $40; sundries, $21	390 28
Digby Fisheries Office, W. T. Warne, rent, y	250 00
Digby Public Building ($2,806.09)—	
Caretaker, Caines, W.: y., $780; bonus, $315; outlay, $41.20	1,136 20
Forest, H., painting and kalsomining	400 00
Maritime Coal, Railway & Power Co., 47.4 tons coal	433 71
Electric light, 11 m. to Mar. 1, 1922, $408.55; water, y. to Mar. 31, 1922, $80	488 55
Cabinets, 2, $134.25; cartage, $57.30; care of clock, 9 m. to Dec. 31, 1921, $37.50; caretaker's supplies, $42.19; repairs, $30.85; wood, $24; sundries, $21.54	347 63
Glace Bay Public Building ($2,654.74)—	
Caretaker, J. J. McDonald: y., $1,080; bonus, $315	1,395 00
Dominion Coal Co., 92.25 tons coal	810 02
Electric light, Mar. 31, 1921-Dec. 15, 1921, $228.18; water, 6 m. to Sept. 30, 1921, $33	261 18
Cartage, $58.75; chairs, arm, $13, tilter, $23.50; painting, etc., $45; repairs, $48.29	188 54
Guysboro Public Building ($2,076.32)—	
Caretaker, Mrs. D. B. Cunningham, y., $169.92, outlay, $30; care of clock, W. H. Buckley, y., $60	259 92
Bayer & Co.: repairs to copper roof, $275.02; boiler, $108.13	383 15
Darrington, L., repairs to wall, etc., $185; Morrison, R. H., 1 ton carbide, $135	320 00
Hart, L. & Co.: 2 tons carbide, $280; caretaker's supplies, $94.28; 45 tons coal, $517.50; wood, $35	926 78
Copper, 3.5 sheets, $29.82; 11 boiler grates, $61.75; ladders, etc., $75.10; repairs, etc., $19.80	186 47
Halifax Bellevue Building ($9,909.40)—	
Fireman, A. Roy: y., $840; bonus, $315. Char-service: Mrs. M. Young, y., $360; broken periods, Mrs. G. E. Bell, $210, Mrs. K. Keddy, $30, Mrs. E. Mew, $337, Mrs. A. Monahan, $335	2,427 00
Adams Express Co., moving furniture, etc.,	249 22
Bauld Bros.: caretaker's supplies	106 37
Buckley Coal & Contracting Co., 29.4375 tons coal	314 99
Farquhar Bros.: connecting and fitting up radiators, $286.07; installing buzzers, $87; repairs, etc., $44.86	417 93
Keefe, M. E., Construction Co.: alterations, etc., $273.64; fitting and placing storm sash, $78.95; repairs, furnace room ceiling, $287.20; garage, $110; sundry, $18.43; shelving, $142.15	910 37
MacKenzie Co., H. D., 109.350 tons coal	1,058 32
Carried forward	33,655 96

Dominion Buildings: Maintenance: Maritime Provinces—Continued

Edifices fédéraux, Provinces maritimes: Entretien—Suite

	$ cts.
Brought forward	33,655 96
Halifax Bellevue Building—*Concluded*	
MacKenzie-Henderson Coal Co., 27.8 tons coal	264 10
Maritime Telegraph & Telephone Co., exchange service and tolls	215 74
Martin & Moore: kalsomining, painting, etc., $537.55; 2 sign boards, $45.50	583 05
Nova Scotia Furnishing Co.: chairs, 13 office, $217.95, 6 side, $39, 11 type, $148.50; coco matting, $78; desks, 4 system, $223, 12 type, $608.75; 5 tables, $84.70; sundries, $10.25	1,410 15
Office Specialty Mfg. Co.: 2 cabinets, $62.10; 2 steel cabinets, $118.80; desk, $45; ends, $9.90; table, $20.70	256 50
Caretaker's supplies, $81.66; chair, $23.50; desk, $65; electrical supplies and Steel Equipment Co., 4 cabinets	243 91
Caretaker's supplies, $81.66; chair, $23.50 desk, $65; electrical supplies and repairs, $98.60; moving furniture, etc., $120.26; painting, etc., $40; repairs, $100.21; window cleaning, $30; sundries, $46.89	606 12
Halifax Bissett Warehouse, Bissett Co., rent of space for storage	300 00
Halifax Custom House ($16,983.75)—	
Caretaker: P. L. Nickerson, y., $900, bonus, $315; F. Warner, $60, bonus, $26.25	1,301 25
Char service: A. Evans, $434; L. Groves, $390; M. Keating, $403; Mrs. I. McInnis, $390; M. Stingle, $379; B. Thompson, $180	2,176 00
Cleaner, G. Crockford, y., $780, bonus, $315; elevator-man, J. Wiles, $296.83, bonus, $119.88	1,511 71
Firemen: C. J. Cook, y., $900, bonus, $315; G. Selig, y., $1,020, bonus, $315	2,550 00
Fireman-engineer: G. H. Morton, y., $1,200; bonus, $297	1,497 00
Adams Express Co., moving furniture, etc	302 47
Buckley Coal & Contracting Co., removing ashes, etc	392 07
City of Halifax: fire protection, 12 m. to May 1, 1922, $500; water rates, Mar. 30, 1921-Sept. 29, 1921, $90.70	590 70
Farquhar Bros.: altering heating system, $190; repairs, roof, $827, sundry, $322.02	1,339 02
Hagen & Co., transferring plumbing, gas and electrical fixtures	163 00
Hoben & Co., C. R., plumbing repairs	111 33
Hoyt, W. W.: electrical repairs, $98.60; installing and supplying fixtures, $168	266 60
MacKenzie Co., H. D., 277.545 tons coal	2,691 37
MacKenzie-Henderson Coal Co., 11.55 tons coal	109 73
Office Specialty Mfg. Co.: cabinets, steel filing $49.03, vertical plan filing, $111.24; 2 sections, $55.15; wall safe, $278.10	493 52
Electric light, $526.21; exchange service, $22.04; gas, $14.75; power, $119.28	682 28
Caretaker's supplies, $166.28; care of clock, y., $75; 3 chairs, $19.50; moving furniture, safe, etc., $99.79; repairs, $356.16; 3 tables, $48.25; sundries, $40.72	805 70
Halifax Dockyard (Canadian): cabinet, $49.09; 4 sections and top, $39.86	88 95
Halifax Examining Warehouse ($1,778.25)—	
Caretaker, H. Brown: y., $1,050; bonus, $160.83; arrears, 1919-20, 5 m. to Mar. 31, $100, 1920-21, $240	1,550 83
Electric light, $105.68; caretaker's supplies, $20.49; installing lights, $24; removing ashes, $77.25	227 42
Halifax Heslin Block ($1,719.60)—	
Montreal Trust Co., rent: Fisheries Office, y. to Mar. 31, 1922, $1,226.40; Gas & Electricity Inspection Office, 7 m. to Oct. 31, 1921, $350	1,576 40
Office Specialty Mfg. Co.: 5 sections, top and base, $121.50; sundry repairs, $21.70	143 20
Halifax Immigration Detention Building ($1,582.93)—	
Caretaker, J. W. O'Brien, 6 m. to Dec. 31, 1921	240 00
Farquhar Bros.: repairs to grates, $40, to roof, $100.45	140 45
MacKenzie Co., H. D., 109.27 t. coal	1,038 67
Coal, 5.425 t., $51.54; electric light, $13.37; repairs, etc., $98.90	163 81
Halifax Income Tax Office ($2,644.77)—	
Eastern Trust Co.: rent, y., $372.11; extra space, 1 m., $135	507 11
Gordon & Keith: 2 chairs, $33; 2 desks, $115; cage and table, $70	218 00
Office Specialty Mfg. Co., 35 steel sections	1,919 66
Halifax Laboratory of Department of Health ($1,706.29)—	
Eastern Trust Co., rent, 12 m., $1,350; brass plate, $10	1,360 00
Perrier, G. A., disconnecting water, $696.29; less $350 paid 1920-21 (page V—76)	346 29
Halifax, North Postal Station, water, 12 m. to May 1, 1922	13 20
Carried forward	64,898 90

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux, Provinces maritimes: Entretien**—Suite	$ cts.
Brought forward	64,898 90
Halifax Post Office ($22,321.50)—	
Caretaker, J. F. Sullivan, y., $780; bonus, $315	1,095 00
Cleaner and helper, B. Carr, 6 m., $360, bonus, $157.50; cleaner and patrolman, J. Wood, y., $910, bonus, $315	1,742 50
Elevatormen: R. W. Anderson, y., $840, bonus, $315; L. Umlah, y., $900, bonus, $315; A. Carr, $125; W. R. Evans, $60; J. McEachern, $300, bonus, $72.45	2,927 45
Engineer, J. De Young, y., $1,260, bonus, $291; fireman, J. Brennan, y., $1,020, bonus, $315, A. Duggan, $30	2,916 00
Watchman, J. Hennessey, y., $900, bonus, $315	1,215 00
Char service: M. Casbin, $300; E. Connors, $324; A. Evans, $105.75; K. Keddy, $122; J. Sullivan, $222; E. Tobin, $408; S. Valentine, $362.50	1,844 25
Brown, W. N., repairs to trucks	101 80
Buckley Coal & Contracting Co., removing ashes	421 14
City of Halifax: fire protection to May 1, 1922, $500; water rates, Mar. 11, 1921-Sept. 8, 1921, $67.17	567 17
Donohue, J., renewal of copper roofing, $2,825, less $2,169.77 paid in 1920-21 (page V—77)	655 23
Farquhar Bros.: repairs, boiler $275.25, elevators, $840.72; sundry, $132.97	1,248 94
MacKenzie Co., H. D., 216.385 t. coal, $2,080.25; Plant, F. H., truck, $107.45	2,187 70
MacKenzie-Henderson Coal Co., 82.15 t. coal	780 43
Office Specialty Mfg. Co.: filing cabinet, $589.09; record safe, $187.68; sundries, $8.65	785 42
Electric light, Mar. 16, 1921-Feb. 27, 1922, $2,635.24; power, y., $505.08	3,140 32
Caretaker's supplies, $97.23; clock, $14.50; glass and glazing, $88.80; 1,000 brass label holders, $40.34; repairs, plumbing, etc., $226.76; truck, $82.85; truck, $46; uniform, $32; sundries, $47.32	675 80
Apparent double payment, Corkum & Ritcey	17 35
Halifax Quarantine Station, Dartmouth Coal & Supply Co., 103.2 t. coal	1,057 80
Halifax Steamship Inspector's Office, rent, Furness, Withy & Co., 4 m. to July 31, 1922	200 00
Halifax Water & Power Office ($173.25)—	
Ottawa Typewriter Co.: chair, $32; desk, $60; 3 sections, top and base, $80.25; sundries, $1	173 25
Halifax Weights & Measures Office: rent, Nova Print, Ltd., 12 m. to April 7, 1922.	840 00
Halifax Buildings Generally ($1,184.97)—	
Ahearn & Soper, Mazda lamps, 100 w., 192, $160.04, 300 w., 48, $128.92	288 96
Halifax Automobile Co., electrical supplies and repairs	145 13
Ottawa Typewriter Co., 9 desks	477 00
Cartage, $17.75; 283 gal. gasoline, $148.37; oil, etc., $21.70; repairs, car, $65, sundry, $21.06	273 88
Inverness Public Building ($3,040.04)—	
Caretaker, D. R. Coady, y., $780; bonus, $315	1,095 00
Gillis, J. J.: concrete curb, $90; extending sewerage, $50; grading lot, $40; repairs to roof, etc., $78.85	258 85
Inverness Railway & Coal Co.: 75 t. coal, $600; repairs to plaster, etc., $43.85	643 85
Rankin, J. J., repairs, chimney, etc., $260, boiler, $317.40	577 40
Electric light, April 1-Aug. 31, 1921, Oct. 1, 1921-Feb. 28, 1922, $274.50; water, 6 m. to June 30, 1921, $23.25	297 75
Caretaker's supplies, $69.20; heater, $23.50; removing ashes, $25; repairs, etc., $49.49	167 19
Kentville, N.S., Experimental Farm ($1,026.37)—	
Intercolonial Coal Mining Co., 59.11 t. coal	401 96
Kentville Coal Co., 12 t. coal	228 00
Electric light, y., 1921, $233.04 (overpaid $3.91); freight on coal, $148.87; sundries, $14.50	396 41
Kentville Public Building ($2,422.26)—	
Caretaker, W. Hiltz, y., $780; bonus, $315; outlay, $116.25	1,211 25
Baird Electric, new conduits and wiring	105 20
Intercolonial Coal Mining Co., 46.10 t. coal	313 88
Young & Young, painting and varnishing, etc.	250 00
Electric light, 9 m. to Dec. 31, 1921, $247.65; water, y. to June 30, 1922, $50	297 65
Caretaker's supplies, etc., $31.33; cartage, etc., $47.85; repairs, $130.10; 2 sets shelving, $35	244 28
Liverpool Public Building ($2,520.88)—	
Caretaker, L. S. Mansfield, y., $675; bonus, $315; outlay, $17.90	1,007 90
Carried forward	98,172 99

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux, Provinces maritimes: Entretien**—Suite	$ cts.
Brought forward	98,172 99
Liverpool Public Building—*Concluded*	
Harnish, J. R., moving safe, $122.09; Southern Salvage Co., 45 t. coal, $472.50	594 59
Wright, A. M., painting and paperhanging, etc.	144 00
Wright, H. A.: building fence, $122; repairs, $119.74	241 74
Electric light, y., $238.14; water, y., $18	256 14
Bulbs, $16; caretaker's supplies, $42.37; caretaker, $41.91; door lock, $16.55; repairs, etc., $159.68	276 51
Lunenburg Public Building ($2,355.34)—	
Caretaker, C. Dauphinee, y., $780; bonus, $315; outlay, $30.80	1,125 80
Maritime Coal, Railway & Power Co., 40.9 t. coal	345 61
Electric light, y. to Mar. 31, 1922, $486.67; water, y. to Mar. 31, 1922, $59	545 67
Band and chain for tree, $20; caretaker's supplies, $36.82; care of clock, y., $50; 2 t. coal, $28; installing boiler, etc., $21; repairs, $142.44; 4 cords wood, $40	338 26
Nappan Experimental Farm ($461.33)—	
Blenkhorn, G., 22.655 t. coal	234 48
Canada Electric Co., lighting, April 1, 1921-Feb. 23, 1922	226 85
New Glasgow Public Building ($2,961.97)—	
Caretaker, K. Forbes, y., $780; bonus, $315; outlay, $1.54	1,096 54
Acadia Coal Co., 65 t. coal	585 00
Robertson, J. W., redecorating, etc.	213 00
Electric light, balance Mar., 1919-Mar. 1921, $122.47; April 1, 1921-Mar. 31, 1922, $615.09; water, y. to June 1, 1922, $100	837 56
Boiler thermometer, $25; caretaker's supplies, $56.20; repairs, etc., $123.67; 3 cords wood, $25	229 87
North Sydney Engineer's Office ($266.22)—	
Trustees of Y.M.C. Assn., rent of office April 4, 1921-June 30, 1921	225 00
Bernasconi, G. A.: office outlay, light, 3 m. to May 31, 1921, $3.72, exchange service, 3 m. to May 31, 1921, $21, removing ashes, $16.50	41 22
North Sydney Immigration Office ($234.03)—	
Nova Scotia Steel & Coal Co., 29.25 t. coal	204 78
Unloading coal	29 25
North Sydney Marine Office, rent, J. Sutherland, y. to Mar. 31, 1922	180 00
North Sydney Public Building ($3,782.36)—	
Caretaker, H. D. McMillan, y., $780; bonus, $315	1,095 00
Indian Cove Coal Co., 45.11 t. coal	654 10
McDonald, A. M.: laying floor, etc., $115; painting and kalsomining, $265	380 00
McPherson, A., repairs to windows, etc.	101 70
Nova Scotia Steel & Coal Co., 85 t. coal	573 75
Ottawa Typewriter Co.: 8 chairs, $72; 2 tables, $41	113 00
Electric light, y. to Mar. 22, 1922, $601.78; water, y., 1921, $32	633 78
Caretaker's supplies, $86.61; repairs, $35.42; unloading coal, $85; 3 cords wood, $24	231 03
Parrsboro Public Building ($2,807.93)—	
Caretaker: N. Phinney, 4 m. to July 31, 1921, $260, bonus, $105; Mrs. N. Phinney, 3 m. to Oct. 31, 1921, $195, bonus, $47.25; J. A. Forbes, 5 m. to Mar. 31, 1922, $275, bonus, $131.25	1,013 50
Berry, W.: 44 t. coal, $462.75; 5 cords wood, $30	492 75
Greenwood Coal Co., 63.35 t. coal	681 01
Electric light, Feb. 28, 1921-Dec. 31, 1921, $268.79; water, y. to June 1, 1922, $52	320 79
Caretaker's supplies, $54.15; care of clock, $30; cartage on coal, $33.25; repairs, $107.43; 7 cords wood, $35; sundries, $40.05	299 88
Pictou Custom House ($1,811.19)—	
Caretaker: F. J. Cole, 7 m. to Oct. 31, 1921, $175, bonus, $183.75, outlay, $69.80; A. Stiles, Oct. 15, 1921-Mar. 31, 1922, $260, bonus, $52.50	741 05
Intercolonial Coal Mining Co., 66.09 t. coal	448 54
Wetmore, W. C., & Co.: clearing drain, $199; repairs, $81.97	280 97
Electric light, 11 m. to Feb. 28, 1922, $18.96; water, y. to June 1, 1922, $14.27	33 23
Carting coal, $91; furnace smoke pipe, $32; removing ashes, $20.80; repairs, $130.95; sundries, $32.65	307 40
Pictou Public Building ($1,992.38)—	
Caretaker, G. M. McLean, y., $300; bonus, $315; outlay, $52.55	667 55
Intercolonial Coal Mining Co., 50.05 t. coal	337 84
MacDonald, B., 54.0825 t. coal	567 86
Electric light, 11 m. to Feb. 28, 1922, $177.40; water, y. to Nov. 28, 1921, $41.40	218 80
Carried forward	116,338 39

Dominion Buildings: Maintenance: Maritime Provinces—Continued
Edifices fédéraux, Provinces maritimes: Entretien—Suite

	$ cts.
Brought forward	116,388 39
Pictou Public Building—*Concluded*	
Caretaker's supplies, $60.95; chair, $24.48; hauling coal, $40; repairs, etc., $55.40; 2 cords wood, $19.50	200 33
Point Tupper Railway Mail Service, repairs to truck	15 00
Shelburne Public Building ($2,189.50)—	
Caretaker, R. McKay, y., $780; bonus, $315	1,095 00
Maritime Coal, Railway & Power Co., 50 t. coal	432 50
Morrison, A. R.: painting, etc., $103; repairs, roof, $177, sundry, $50.64	330 64
Caretaker's supplies, etc., $49.19; care of clock, y., $50; cartage of coal, $28.80; electric light, 9 m. to Dec. 31, 1921, $203.37	331 36
Springhill Public Building ($2,352.75)—	
Caretaker, J. Oakley: y., $690; bonus, $315; care of clock, 15 m. to Mar. 31, 1922, $62.50; outlay, $1.25	1,068 75
Dominion Coal Co., 64.65 t. coal	558 13
Layton, O. C., repairs to boiler, etc.	101 40
Weatherbee, I. E., repairs to gutter, ventilators, etc.	345 00
Caretaker's supplies, $40.46; electric light, 9 m. to Dec. 31, 1921, $173.16; repairs, etc., $47.10; wood, $18.75	279 47
Stellarton Post Office: rent, W. G. Miller, 12 m. to Mar. 31, 1922	345 83
Sydney, N.S., Post Building ($1,016)—	
Post Publishing Co., rent of offices	788 00
Chair, $23.50; counter, $51.50; desk, $65; rug, $70; sundries, $18	228 00
Sydney Public Building ($4,974.01)—	
Caretaker, F. Graves: y. $690; bonus, $315; care of clock, Feb. 1, 1921-Mar. 31, 1922, $56.50; outlay, 88c	1,062 38
Char service: Mrs. M. H. Graves, $40; J. Morrison, $132.50	172 50
Bayer & Co., repairs to boiler, $428.65, plumbing, $299.65, roof, $108.68	836 98
Dominion Coal Co., 193 t. coal	1,546 88
Sydney Foundry & Machine Works, fire escapes	496 00
Caretaker's supplies, $91.25; cleaning clock, $35; cupboard, $25; electric light, 12 m. to Mar. 14, 1922, $598.02; 4 gooseneck lamps, $23.55; parcel drop box, $22; repairs, etc., $64.45	859 27
Sydney Quarantine Station (Pt. Edward), Anglo Coal Co., 30 t. coal	315 00
Sydney Mines Public Building ($2,463.69)—	
Caretaker, C. Ivey, y., $450; bonus, $315	765 00
Indian Cove Coal Co., 129.27 t. coal	907 55
MacNeil Bros., repairing concrete sidewalk	195 00
Electric light, Mar. 24, 1921-Feb. 21, 1922, $370.54; water, 15 m. to Dec. 31, 1921, $37	407 54
Caretaker's supplies, etc., $57.65; electric lamps, $57.50; repairs, $73.45	188 60
Trenton Public Building ($768.80)—	
Humphreys, E., rent, April 1, 1921-Mar. 22, 1922, $583.87; Humphreys E. T., 12 t. coal, $120	703 87
Electric light: balance Nov. 1, 1918-May 11, 1921, $33.40; April 1, 1921-Mar. 1, 1922, $30.78; sundries, 75c	64 93
Truro New Post Office Site, taxes on site, y. 1921	204 75
Truro Public Building ($4,027.45)—	
Caretaker, J. McLean, y. $780; bonus, $315	1,095 00
Christie, W. J., plumbing repairs, etc	104 15
Cox, C. F.: installing furnace, $247; smoke pipe, $58	305 00
Ford, Thos., painting house	308 00
Kent, J. H. & Co.: 35.0275 t. coal. $367.74; 4 cords wood, $20	387 74
Murray, W. K.: 3 blackboards, $32.50; installing boxes and steps, $254; repairs, $86.49; roofing storeroom, etc., $138	510 99
Ottawa Typewriter Co.: 3 chairs, $63; 3 desks, $165.50	228 50
Rubenstein Bros.: 96 P.O. box fronts, etc	201 74
Electric light, y. to April 1, 1922, $638.36; water, y., 1922, $32	670 36
Caretaker's supplies, $87.01; repairs, etc., $104.21; sundries, $24.75	215 97
Truro Seed Inspector's Office, rent, Dr. W. R. Dunbar, Mar. 15-31, 1922	25 00
Westville Public Building ($2,195.17)—	
Caretaker, D. McIntosh, y. $780; bonus, $315	1,095 00
Grant, J. D.: new doors, $238; vestibule, $70	308 00
Intercolonial Coal Mining Co., 45 t. coal	337 50
Electric light: balance Mar. 11, 1919-May 11, 1921, $44.38; Mar. 23, 1921-Feb. 22, 1922, $227.57; water, y. to May 30, 1922, $25	296 95
Caretaker's supplies, $52; hauling coal, $45; repairs, $42.72; 3 cords wood, $18	157 72
Weymouth Post Office, rent, y. to Mar. 31, 1922, Mrs. C. R. Rice	100 00
Carried forward	137,531 67

Dominion Buildings: Maintenance: Maritime Provinces—Continued
Edifices fédéraux, Provinces maritimes: Entretien—Suite

	$ cts.
Brought forward	137,531 67
Windsor Public Building ($2,808.76)—	
Caretaker: J. A. Mosher, Apr. 1-Oct. 31, 1921, $455, bonus, $183.75; C. K. Smith, Nov. 1, 1921-Mar. 31, 1922, $281.93, bonus, $95.75	1,016 43
Anderson, T. J., painting, etc	245 00
Dimlock, F. W.: 60.8 t. coal, $666.37; wood, $61	727 37
Electric light, 11 m. to Feb. 28, 1922, $384.45; water, y. to July 1, 1922, $50.	434 45
Caretaker's supplies, $91.61; care of clock, 6 m., $25; repairs, etc., $229.10	345 71
Voucher outstanding, R. E. 66388, D. Bezanson	39 80
Wolfville Public Building ($2,086.43)—	
Caretaker, R. Spicer, y. $780; bonus, $315	1,095 00
Wheaton, A. M.: 55 t. coal, $613.25; wood, $21	634 25
Electric light, Mar. 24-Dec. 23, 1921, $185.59; water, 6 m. to Dec. 31, 1921, $19	204 59
Blackboards, $18; caretaker's supplies, $37.91; care of clock, y., $50; repairs, $46.68	152 59
Yarmouth Public Building ($3,132.91)—	
Caretaker, W. H. Whelan: y., $780; bonus, $166.44; care of clock, y., $50; outlay, $36.20	1,032 64
Currier, R. W., plumbing repairs	173 63
Goudey, S. P., storage of goods, Sept. 3, 1920-Apr. 8, 1921, Gas Inspection Office, $77.50, Weights and Measures Office, $77.50	155 00
Maritime Coal, Railway & Power Co., 76.2 t. coal	689 61
Wallace, W. P.: installing extra light, $174.24; sundry repairs, $47.80	222 04
Electric light, 9 m. to Dec. 31, 1921, $520.43; water, y. 1921, $72	592 43
Desk, $65; hauling coal, etc., $73.60; repairs, $93.86; sundries, $35.10	267 56
Charlottetown, P.E.I., Custom House ($3,121.92)—	
Caretaker, E. Flynn: salary, 1921-22, $1,080; bonus, $315	1,395 00
Charwoman, Mrs. M. Collins, 12 m. to Mar. 31, 1922	144 00
Inverness Railway & Coal Co., 40.56 t. coal	389 38
Prowse, Geo.: supplying material, renovating marine offices as per agreement, $322; sundry, $6	328 00
Steel Equipment Co., 2 filing cabinets, complete	441 87
Lighting, $26.65; repairs, $111.75; telephone, 12 m., $81; uniform, $32.65; water, 1921, $34; 2 cord wood, $20; sundry, $112.12	418 17
Apparent duplicate payment, Currie & Murnaghan	5 50
Charlottetown, Experimental Farm ($966.09)—	
Inverness Railway & Coal Co., 66.73 t. coal	640 60
Coal, 3.80 t., $63.20; lighting, $172.04; 19 cord wood, $90.25	325 49
Charlottetown, Live Stock Office: 4 chairs, $23.40; sundries, $18.18	41 58
Charlottetown, Public Building ($8,936.39)—	
Caretaker, A. McKenzie: salary, 1921-22, $780; bonus, $315	1,095 00
Cleaner and helper, J. Savidant: salary, 1921-22, $900; bonus, $315	1,215 00
Messenger, E. Cameron: salary, 1921-22, $390; bonus, $94.50; arrears, 1919-20, $60, 1920-21, $60	604 50
Char service: Mrs. C. Gaudet, $300; Miss N. Munro, $144; J. Murphy, $144	588 00
Committee Queens Square Gardens, maintenance of grounds for 1921	300 00
Higgins, Luke, repairs, etc	202 27
Inverness Railway and Coal Co., 182.595 t. coal	1,752 91
Lowe, H. & S., supplying material and making 14 wardrobe sections, as per agreement	154 00
Maritime Electric Co.: lighting, $1,493.33; repairs, $83.75	1,577 08
Office Specialty Mfg. Co.: fireproof safe, $270; 5 steel shelves, $22.50; freight. $12.23	304 73
Trainor, F. H.: N. P. Sloan valve, $28; plumbing, $74.67	102 67
Chairs, 2, $18.50; painting, etc., $45.50; removing snow and ashes, $95.40; repairs, $169.74; stool, $15; table, $28; uniform, $32.65; combination vault, etc., $40; water, y. to Mar. 31, 1922, $225; 3 cord wood, $36; sundries, $334.44	1,040 23
Charlottetown, Public Works Office, Cameron Block ($198.21)—	
Haszard, H., rent of office, 12 m. to Mar. 31, 1922	150 00
Charwoman, $25; lighting, $21.21; sundry, $2	48 21
Charlottetown, Public Works Office, Prowse Block ($343.07)—	
Prowse, L. E., rent of office, 12 m. to Mar. 31, 1922	200 00
Char service, $92; lighting, $7.82; telephone, $41.25; sundry, $2	143 07
Charlottetown, Buildings Generally, freight	10 08
Emerald Junction, Post Office, post office truck	99 23
Georgetown, Public Building ($1,894.66)—	
Caretaker, A. D. McLellen, salary, 12 m. to Mar. 31, 1922	219 96
Hughes, J. J. Co.: 53.2 t. coal, $673.81; sundries, $34.65	708 46
Carried forward	160,204 76

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux, Provinces maritimes: Entretien**—Suite	$ cts.
Brought forward	160,204 76
Georgetown Public Building—*Concluded*	
O'Brien, W. H., renovating interior, as per agreement	184 70
Stewart & Co., Bruce: 1½ h.p. engine, $125; repairs to hot air pump, $31.91; sundries, $104.09	261 00
Trainor, F. H., lining water tank, etc., as per agreement	183 00
Heater, $35; lighting, $111.80; repairs, $45.70; 3 cords wood, $18; sundries, $127.04	337 54
Keppoch Quarantine Hospital—	
Pickard, A. & Co., 20.78 t. coal at $11.75	244 17
Montague Public Building ($1,728.50)—	
Acting caretaker: Mrs. B. S. Hamilton, Nov. 1-18, 1920, Apr. 1-20, June, 1921 salary, $42.22, bonus, $17.50; A. Hume, April 21, 1921, to Mar. 31, 1922, salary, $377.74, bonus, $178.50	615 96
Campbell, James, supplying material, renovating interior, as per agreement	190 00
Poole & Thompson: 40.095 t. coal, $461.09; sundry, $75.66	536 75
Rubenstein Bros., 50 p.o. box fronts, etc.	106 34
Alterations, etc., $76.50; light, 12 m. to Feb. 28, $75.40; repairs, $62.80; 4 cords wood, $36; sundries, $28.75	279 45
Souris Public Building ($1,708.65)—	
Caretaker, R. F. St. John: salary, 1921-22, $499.92; bonus, $315	814 92
Canada Carbide Co., 30 drums carbide, $191.04; Hennessy, Wm., 4 doors, $260	451 04
Matthews & McLean, Ltd.: 30.6 t. coal, $367.26; sundry, $9.80	377 06
Hardwood, 5 cords, $45; sundry, $20.63	65 63
Summerside Public Building ($4,109.54)—	
Caretaker, G. McPherson: salary, 1921-22, $780; bonus, $315	1,095 00
Char service: Mrs. L. Brown, $28; Mrs. M. O'Grady, $7; A. Thomas, $42	77 00
Gay, A. E. & R. Rankin, supplying material, flooring corridor, etc., as per agreement	230 45
MacQuarrie, W. A.: renovating interior, as per tender, $760; sundry, $22	782 00
Plant, F. H., p.o. truck, $107.94; Read, Joseph & Co., 74.93 t. coal, $749.35	857 29
Lighting, May 1, 1921, to Feb. 28, 1922, $654; water, 12 m., $80.32	734 32
Door checks, 2, $28; care of clock, 12 m., $50; 3 fire extinguishers, $38.37; repairs, $58.18; 11 window shades, $19.25; 3 cords wood, $24; sundry, $115.68	333 48
Tignish Public Building ($2,193.29)—	
Caretaker, J. M. O'Hearn: salary, 1921-22, $780; bonus, $144	924 00
Bernard, A. & Co.: renovating basement, $75; sundry, $32.48	107 48
Canadian Hart Accumulator Co., 16 H.T. type elements	208 50
Morris, Bernard & Co.: 40 t. screened coal, $436; sundry, $106.18	542 18
Care of clock, $87.50; freight, $17.34; 50 ft. hose, $19; 100 40-watt lamps, $31.98; lawn mower, $15.75; repairs, $110.40; sundry, $129.16	411 13
Prince Edward Island generally—	
Ahearn & Soper, Ltd., 1,244 electric lamps	523 51
Bathurst, N.B., Public Building ($1,902.18)—	
Caretaker, J. H. Ducat: salary, 1921-22, $780; bonus, $315	1,095 00
Brown, A., 13 cords wood, $104; Minto Coal Co., 46.8 t. coal, $352.04	456 04
Blackboard, $15.86; care of clock, 12 m., $50; carting coal, $47.36; lighting, $116.77; repairs, $41.40; water, 1920-21, $33, 1921-22, $33; sundry, $13.75	351 14
Campbellton Public Building ($3,128.49)—	
Caretaker, C. Watson, salary, 1921-22, $780; bonus, $315	1,095 00
Hamilton & Collier, repairs to clock-tower, as per contract	240 00
Shives, R. H., 75.2125 t. soft coal	808 53
Stark, J., repairs to tower clock, etc	112 77
Town of Campbellton: light, Jan. 1, 1921, to Mar. 31, 1922, $431.30; laying sidewalk in front of post office, $129.34; water, Oct. 1, 1921, to Mar. 31, 1922, $65	625 64
Cabinet, $47.28; care of clock, $50; grates for boiler, $35.50; 3 cords soft wood, $18; sundry, $95.77	246 55
Campobello Fisheries Office—	
Batson, Mrs. S. A., rent, 12 m. to Mar. 31, $120; cabinet, $58.87	178 87
Chatham, N.B., Public Building ($2,265.69)—	
Caretaker, C. Johnston: salary, 1921-22, $780; bonus, $315	1,095 00
Minto Coal Co., 81.05 t. screened coal	598 15
Town of Chatham: light, 11 m. to Feb. 28, $344.10; water, 12 m. to Mar. 31, $40	384 10
Carting 81 t. coal, $97.20; exchange service, $30.40; sundry, $60.84	188 44
Carried forward	179,153 89

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux, Provinces maritimes: Entretien**—Suite	$ cts.
Brought forward	179,153 89
Chatham Quarantine Station ($304.11)—	
Minto Coal Co., 33.45 t. screened coal	246 86
Loading 30 t. coal, $45; scow hire, $12.25	57 25
Dalhousie Public Building ($1,431.77)—	
Caretaker, R. A. Letourneau: salary, 1921-22, $705; bonus, $315	1,020 00
Minto Coal Co., 28.05 t. screened coal	221 03
Town of Dalhousie: light, 11 m. to Feb. 28, $98.06; water, 15 m. to Mar. 31, $32.50	130 56
Carting 28 t. coal, $27; repairs, $15; sundry, $18.18	60 18
Edmundston Public Building ($460)—	
Belanger, L. R., rent of immigration office, 12 m., $60; Hartt, E. & A., rent of post office, 12 m., $400	460 00
Fairfield Public Building ($2,188.56)—	
Caretaker, A. Scott: salary, 1921-22, $780; bonus, $315	1,095 00
Colwell Fuel Co., 49.585 t. coal, $421.05; Minto Coal Co., 53.15 t. coal, $357.70	778 75
Carting 50 t. coal, $40; lighting, $101.94; repairs, $41.20; water, $17.10; sundry, $114.57	314 81
Fredericton, N.B., Custom House ($2,172.58)—	
Caretaker, L. Yerxa: salary, 1921-22, $780; bonus, $144	924 00
Minto Coal Co., 66.45 t. coal, $440.56; Vanwart, A. H. & Son, 9.98 t. coal, $115.10	555 66
Shea, D. J., plumbing supplies and repairs	102 42
Char service, $26; light, 11 m. to Feb., $199.37; water, 12 m. to Oct., $52.46	277 83
Carting coal, 66.45 t., $73.09; repairs, $145.31; sundry, $94.27	312 67
Fredericton, Experimental Farm ($783.41)—	
Minto Coal Co., 73.1 t. coal, $510.24; Rowan, Jas., 24 cords wood, $222	732 24
Carting 73.1 t. coal	51 17
Fredericton, Military Hospital ($651.20)—	
Watchman: E. M. Beatty, Dec. 8 to Mar. 31, salary, $226.45, bonus, $99.15; G. E. Tufts, Dec. 8 to Mar. 31, salary, $226.45, bonus, $99.15	651 20
Fredericton Public Building ($4,693.67)—	
Caretaker, Biggs, R.: salary, 1921-22, $780; bonus, $315	1,095 00
Charwoman, Mrs. J. Wright, at $13 m	156 00
Firemen: R. N. Keishead, salary $437.92, bonus $153.35; J. Ryder, salary, $12.50	603 77
Betts, A. F.: installing boiler, etc., $160; sundry, $45.18	205 18
Donovan, J. H., painting interior, as per agreement	100 00
Minto Coal Co., 80.1 tons coal, $531.06; Vanwart, A. H., & Son, 48.695 tons coal, $567.29	1,098 35
Light, 11 m. to Feb., $893.87; water, 12 m. to Oct., $53.53	947 40
Care of clock, 12 m., $50; carting 80 tons coal, $88; 100 40-watt lamps, $33.09; lumber, $23.84; repairs, $141.29; 2 cords wood, $20; sundry, $131.75	487 97
Grand Falls Public Building ($1,774.79)—	
Caretaker, J. Estabrooke: salary, 1921-22, $780; bonus, $315	1,095 00
Minto Coal Co.: 29.8 tons screened coal, $163.90; freight, $80	243 90
Town of Grand Falls: light, 11 m. to Feb., $145.44; water, 12 m. to May 1, 1922, $33	178 44
Care of clock, 12 m., $50; carting 30 tons coal, $30; repairs, $22.26; 4 cords wood, $48; sundry, $107.19	257 45
Hampton Public Building ($1,624.12)—	
Caretaker, G. H. Barnes: salary, 1921-22, $780; bonus, $315	1,095 00
Minto Coal Co., 33.9 tons screened coal	263 73
Carting 33 tons coal, $20.07; painting exterior, etc., $50; water, 12 m. to May 1, 1922, $25; sundry, $170.32	265 39
Hartland Public Building ($1,679.40)—	
Caretaker, J. W. Adams: salary, 1921-22, $600; bonus, $315	915 00
Minto Coal Co., 43.46 tons screened coal	327 25
Montgomery, J. W., repairs to boiler, as per agreement	225 00
Care of clock, 12 m., $50; 8 tins pea carbide, $56; carting 43 tons coal, etc., $43; water, $30; 4 cords wood, $24; sundry, $9.15	212 15
Hillsborough Public Building ($1,262.82)—	
Caretaker, R. Slater: salary, 1921-22, $780; bonus, $144	924 00
Moncton Tramways, light, 12 m. to Feb. 18, 1922	295 50
Sundry supplies, etc.	43 32
McAdam Junction ($172.75)—	
Plant, F. H.: post office truck, $98.06; freight, $19.57	117 63
Repairing mail trucks, labour, $42.26, material, $12.86	55 12
Carried forward	198,353 07

	$ cts.
Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux, Provinces maritimes: Entretien**—Suite	
Brought forward	198,353 07
Marysville Public Building ($706.09)—	
Caretaker, Wm. Inch, 12 m., $150; Minto Coal Co., 46.5 tons coal, $338.52	488 52
Carting coal, $46.50; light, $56.75; 3 gal. varnish, $24.75; water, $24; 3 cords wood, $15; sundry, $50.57	217 57
Milltown Public Building ($1,738.27)—	
Caretaker, R. J. Johnson: salary, 1921-22, $780; bonus, $144	924 00
Minto Coal Co., 53.65 tons screened coal	377 16
Light, 11 m. to Feb. 28, $198.28; water, 12 m. to Mar. 31, $39.60	237 88
Cabinet, $10.53; carting coal, $62.50; 4 cords wood, $23; sundry, $103.20	199 23
Moncton, Examining Warehouse ($3,251.80)—	
Higgins, L., rent, 12 m. to Mar. 31, 1922	2,400 00
LeBlanc, P. N., counter and screen fittings, as per agreement	735 00
Coal, $22.50; gas, $84; light, $9.50; sundry, 80c	116 80
Moncton, Harris Building ($2,411.41)—	
Moncton Tramways, gas, 11 m. to Feb. 22, 1922, $841.51; light, 11 m. to Feb. 22, 1922, $235.31	1,076 81
Price, H. N., repairs to toilet room, as per agreement	186 60
Wilbur, F.: 11 m. rent to Mar. 31, 1922, $1,100; sundry, $48	1,148 00
Moncton, Labour Department: Creaghan Co., rent, 12 m.	480 00
Moncton Public Building ($3,694.98)—	
Caretakers: E. B. Hicks, salary, $480, bonus, $110.96; D. H. McKney, salary, $220, bonus, $105	915 96
Charwomen: Mrs. S. Roberts, $294; Mrs. M. Wilson, $56	350 00
LeBlanc, E. T., plumbing, etc., to toilet room, as per agreement	226 50
Moncton Tramways: electric light, 11 m., $551.19; gas, $3.50	554 69
Morrow, W. L.: repairing mail trucks, etc., $146.50; sundry, $5.20	151 70
Office Specialty Mfg. Co.: 2 cabinets, $30.59; sections, card index, $16.22, 14 steel, $46.35; stool, $21.10; freight, $5.76	120 02
Ottawa Typewriter Co.: desk, $74; chair, $17; transfer case, $26.50	117 50
Plant, F. H.: 3 post office trucks, $297.12; freight, $24.77	321 89
Perry, G. F., electrical supplies and repairs	157 18
Sumner Co.: 300 lb. black iron, $27; sundry hardware, etc., $81.23	108 23
Cabinet, $59; cleaning windows, $96; painting, $51; repairs, $161.57; truck, $89.45; water, 12 m., $134; sundry, $80.29	671 31
Moncton Railway Station (Mail Room)—	
Canadian National Railways: repairs, material, $237.83, labour, $178.51	416 34
Newcastle Public Building ($2,888.45)—	
Caretaker, E. W. Keating: salary, 1921-22, $780; bonus, $315	1,095 00
Harris, F., carting ashes, paper, etc., $50.25; coal, $80	130 25
Minto Coal Co., 79.65 tons coal, $587.82; Uncles, Fred., plumbing repairs, $168	755 82
Town of Newcastle: light, 11 m. to Feb., $640.81; water, 12 m., $35	675 81
Care of clock, 12 m., $50; repairs, $72.75; sundry, $108.82	231 57
Richibucto Public Building ($1,967.54)—	
Caretaker, G. Halloran: salary, 1921-22, $780; bonus, $315	1,095 00
LeBlanc, E. T.: installing smoke-pipe, $31.50, storage tank, $96; sundry plumbing, $65	192 50
Minto Coal Co., 42.35 tons screened coal	350 66
Richibucto & Rexton Elec. Comn., light, 11 m. to Feb. 28, 1922	200 32
Carting coal, $46.58; lumber, $16.88; 3 cords wood, $27; sundry, $38.60	129 06
St. John, N.B., C.G.R., Mail Room ($284)—	
Andrews & Wilson, repairing seven trucks, as per agreement	134 00
Can. Govt. Rys., rent of room for storage of mails, 12 m. to Mar. 31, 1922	150 00
St. John Custom House ($21,626.49)—	
Caretaker, N. J. Morrison: salary, 1921-22, $1,050; bonus, $279	1,329 00
Elevatorman, D. MacKellar: salary, 1921-22, $960; bonus, $315	1,275 00
Engineer, J. T. Logan: salary, 1921-22, $1,140; bonus, $315	1,455 00
Fireman, J. K. Long: salary, 1921-22, $1,020; bonus, $315	1,335 00
Messenger, J. C. Grant: salary, 1921-22, $885; bonus, $315	1,200 00
Charwomen, 12 m.: S. Cunningham, $626; M. Good, $132; R. Walsh, $626; sundry, $54	1,438 00
Chaisson, L. P.: painting flag-pole, $20; repairs, roof, $50, signal staff, $50	120 00
Emmerson Fuel Co., carting 185.75 tons coal from siding	175 81
Everett, A. E.: carpet, $22.50; 11 chairs, $278.10; 4 sections, complete, $41; wardrobe, $62	403 60
Gibbon, J. S., & Co.: 274.5 tons coal at $12.20; sundry, $13.50	3,362 42
Huey, Jas., renovating interior, as per agreement	1,183 50
Manchester Robertson, Allison: cabinet, $76; 7 chairs, $102.25; 2 desks, $156.75; table, $60; sundry, $37.85	432 85
Minto Coal Co., 185.75 tons screened coal	1,212 96
Murray & Gregory: cabinet, $47.94; glass, $331.35; repairs, etc., $46.33	425 62
Carried forward	231,540 71

Dominion Buildings: Maintenance: Maritime Provinces—Continued
Edifices fédéraux, Provinces maritimes: Entretien—Suite

	$ cts.
Brought forward	231,540 71
St. John Custom House—*Concluded*	
N. B. Power Co.: gas, 12 m., $40; light, 12 m., $822.08 (apparently short paid, $1)	862 08
Office Specialty Mfg. Co.: cabinet, $52.11; glass door, $27.81; 4 sections complete, $186.51	266 43
Otis-Fensom Elevator Co., elevator repairs, etc	140 00
Ottawa Typewriter Co.: 2 chairs, $32; desk, $65; table, $21	118 00
St. John City: rent of 3 lots, 21 m. to July 1, 1922, $38.50; water, 9 m. to Dec. 31, 1922, $2,762.45; sundry, $13.90	2,814 85
Skinner, A. O.: linoleum, etc., $128.65; 2 rugs, $180	308 65
Smith, Jas.: cleaning windows, $140; sundry, $10	150 00
Weatherhead, H. R., installing tanks and vents, etc	215 00
Wilson, J. E., supplying material and repairing roof	177 23
Cabinets, 2, $94.56; 2 sets cedablocs, $24; C. & H. dispenser, $21; electric wiring, $85; removing ashes, $93; repairs, $378.93; table, $24; telephone rentals, $202.02; wood, $15; sundry, $287.98	1,225 49
St. John Health Department: 3 bookcase sections complete	39 75
St. John Immigration Building ($9,797.10)—	
Colwell Fuel Co.: 406.455 tons coal at $12.40, $5,040.01; carting and unloading coal, $327.71	5,367 72
Gibbon, J. S. & Co.: 13.39 tons coal, $241.02; sundry, $9	250 02
Minto Coal Co., 314.75 tons screened coal	2,055 30
N.B. Power Co., light, 11 m. to Feb. 28, 1922	586 50
St. John City: rent of lot, 6 m. to Jan. 1, 1922, $1,052.66; water, 6 m. to Dec. 31, 1921, $328.75	1,381 41
Electric supplies, $59.15; removing ashes, $54; 3 cords wood, $43	156 15
St. John Naval Department—	
Office Specialty Mfg. Co.: chair, $16.43; desk, $79.20; 2 sections, $49.05; sundry, $18.31	162 99
St. John New Post Office ($25,084.35)—	
Caretaker, J. Scott: salary, 1921-22, $849.96; bonus, $315	1,164 96
Cleaners: W. J. Beckingham, salary, 1921-22, $900, bonus, $315; A. Stephens, salary, 1921-22, $895.90, bonus, $314.18	2,425 08
Elevatormen: J. Beckworth, I. Carlin, W. H. O'Neil, each, salary, 1921-22, $960, bonus, $315	3,825 00
Engineer: G. Elliott, salary, 1921-22, $1,320, bonus, $279; F. Napier, salary, 1921-22, $1,140, bonus, $315	3,054 00
Night-man, H. R. Garrity: salary, 1921-22, $960; bonus, $166.44	1,126 44
Charwomen: L. Beckingham, $626; S. Beckingham, $626; R. Bent, $572	1,824 00
Adams, J. A., alterations and repairs, as per agreement	1,721 00
City of St. John: water, 9 m. to Dec. 31, 1921, $498.34; sundry, $4.15	502 49
Clark, H. O.: concrete walk and iron fence, as per agreement, $394; painting, $27.60; repairs to furnace, $80.50	502 10
Edgecombe, A. G., painting and repairing mail trucks	154 00
Emmerson Fuel Co.: carting coal, etc., from siding	340 44
Everett, A. E.: 6 chairs, $11.10; 2 desks, $94	105 10
McGowan, H. L. & J. T., painting letter boxes, etc	169 36
Mercer, I., renovating interior, $147.37; Minto Coal Co., 416.3 tons coal, $2,718.77	2,866 14
Munro, W. A., erecting partition, as per agreement	190 00
N. B. Power Co., light, 12 m. to Mar. 31, 1922	2,642 40
Office Specialty Mfg. Co.: 5 cabinets, $378.42; safe, $495.95; 8 sections, $372.35; truck, $129.56; sundry, $49.22	1,425 50
Ottawa Typewriter Co., 4 tilter chairs	100 00
Steel Equipment Co.: 3 cabinets, $139.05; freight, $6.63	145 68
Thorne, W. H. & Co., sundry hardware, etc	108 67
Ash cans, 10, $37.50; clock, $15.75; electrical supplies, $89.73; plate glass, $40.65; 96 lights, $27; removing ashes, $79.80; repairs, $166.41; wood, $43; sundry, $192.15	691 99
St. John, Old Post Office ($8,566.99)—	
Caretaker, T. Killen: salary, 1921-22, $780; bonus, $315	1,095 00
Elevatorman, E. Haney: salary, 1921-22, $960; bonus, $315	1,275 00
Engineer, R. H. McNulty: salary, 1921-22, $1,320; bonus, $279	1,599 00
Charwoman, R. Mills, 12 m. to Mar. 31, 1922	626 00
Burley, J. H., repairing ceiling, as per agreement	175 00
City of St. John, water, 6 m. to Dec. 31, 1921	199 97
Craig, R. S.: renovating interior, $239; sundry, $8.80	247 80
Emmerson Fuel Co., carting coal from siding	118 40
Gibbon, J. S., & Co.: 110.225 tons coal, $1,345.14; 2 cords wood, $17	1,362 14
Carried forward	279,600 94

Dominion Buildings: Maintenance: Maritime Provinces—Continued Edifices fédéraux, Provinces maritimes: Entretien—Suite	$ cts.
Brought forward	279,600 94
St. John, Old Post Office—*Concluded*	
Minto Coal Co., 105.55 tons coal, $689.24; Steel Equipment Co., cabinet, $125	814 24
N.B. Power Co., light, 11 m. to Feb. 28, 1922	487 35
Wilson, J. E., plumbing supplies and repairs	132 93
Care of clock, 12 m., $80; removing ashes, $58; repairs, $189.19; 2 cords wood, $31; wardrobe, $25; sundry, $50.97	434 16
St. John Quarantine Station ($6,789.84)—	
City of St. John, water, 9 m. to Dec. 31, 1921	1,198 65
Starr, R. P. & W. F.: coal, 205 tons at $16.75, 199.925 tons at $10.75; sundries, $8.25	5,591 19
St. John Savings Bank ($5,545.20)—	
Caretaker, W. A. Fraser: salary, 1921-22, $660; bonus, $315	975 00
Charwoman, M. Gillespie, 12 m. to Mar. 31, 1922	204 00
Everett, A. E.: 2 chairs, $15.80; 2 desks, $206; table, $36	257 80
Lewis, Wm. & Son, repairs to basement, as per agreement	217 53
Munro, W. A., repairs to chimney tops	165 00
Office Specialty Mfg. Co.: 35 steel sections, keys alike	1,916 06
Ottawa Typewriter Co.: 2 chairs, $30.50; 2 desks, $117	147 50
N.B. Power Co.: electric light, 11 m. to Feb. 28, $224.49; gas, $6.60	231 09
Starr, R. P. & W. F.: coal, 44.32 tons at $15, 2.13 tons at $12.50	691 43
Cabinets, 2, $96.04; 2 chairs, $45; moving furniture, $70; repairs, $169.89; table, $38.50; toilet, $50; water, 9 m., $76.44; 6 cords wood, $63.50; sundry, $130.42	739 79
St. John, R.C.M. Police Office, steel section	65 70
St. John West, Immigration Building—	
City of St. John, rent of building and ramp, 6 m. to July 1, 1921	1,052 66
St. John West, Public Building ($1,937.39)—	
Caretaker, E. McKinney: 12 m., $349.92; care of clock, $57.08	407 00
Colwell Fuel Co.: coal, at $17 per ton, $465.05, at $16, $443.32	908 37
Minto Coal Co., 33.25 tons screened coal	217 12
N.B. Power Co., light, 10 m. to Feb. 28, 1922	204 12
Coal, $31.75; flag pole, $20.40; repairs, $66.55; sundry, $59.58; 2½ cords wood, $22.50	200 78
St. John, N.B., buildings generally ($652.07)—	
Ahearn & Soper, 960 Mazda lamps	425 11
Pye, E. V.: 22 uniforms, $194; sundry supplies, $32.96	226 96
St. Stephen Immigration Building—	
Budd, G. H., 8 tons lump coal	111 00
Patten, F. C., rent, 12 m. to Mar. 31, 1922	300 00
St. Stephen Public Building ($2,241.53)—	
Caretaker, W. Evans: salary, 1921-22, $780; bonus, $315	1,095 00
Acadia Coal Co., 32.8 tons nut coal	391 96
Acheson, Geo., painting and plastering, as per agreement	270 00
Light, 11 m. to Feb. 28, 1922, $184.46; water, 12 m., $77.41	261 87
Blackboard, $15.86; labour, $49.20; 6 cords wood, $69; sundry, $88.64	222 70
Sackville, C. N. Ry. Station—	
Campbell, Geo. & Sons, painting and repairing 4 mail trucks	140 00
Sussex Public Building ($1,773.69)—	
Caretaker, T. Coggin: salary, 1921-22, $780; bonus, $315	1,095 00
Minto Coal Co., 39.7 tons screened coal	298 94
Sussex Mfg. Co.: light, 12 m. to Mar. 31, 1922, $185.71; sundry, $2.10	187 81
Blackboard, $15.86; coal, $23.61; water, 12 m., $58; 6.5 cords wood, $45; sundry, $49.47	191 94
Tracadie Lazaretto ($14,212.34)—	
Caretaker, D. Gautreau: salary, 1921-22, $1,320; bonus, $279	1,599 00
Engineer, A. Arsenault: salary, 1921-22, $950; bonus, $262.50	1,212 50
Acadia Coal Co., 222.7 tons coal, $2,394.01; Branch, A. C. & Co., 176.88 tons coal, $4,226.94	6,620 95
Arseneau, T.: carting 222 tons coal, $277.50; unloading 101 tons coal, $126.25	403 75
Coughlan, J. C.: wood, 50 cords at $8, 110 cords at $7.25, 40 cords at $7	1,477 50
Soeur La Dauversiere: wood, 15 cords at $10, 10 cords at $11	260 00
Simard, A. L.: wood, 66½ cords at $11, 19 at $10.50, 120 at $10, 40 at $9.50, 7½ at $8.75, 7½ at $7.75, 11½ at $7.25	2,623 64
Sundry	15 00
Woodstock, N.B., Public Building ($2,230.05)—	
Caretaker, F. Mooers: salary, 1921-22, $750; bonus, $315; arrears, 1920-21, $30; care of clock, $54.16	1,149 16
Minto Coal Co., 54.05 tons screened coal	404 29
Woodstock Electric Co., light, 11 m. to Feb. 28, 1922	385 35
Blackboard, $15.86; carting ashes, $66; 170 lamps, $62.01; 3 tables, $14.50; water, 12 m., $47.50; 3 cords wood, $24; sundry, $61.38	291 25
Carried forward	318,521 09

Dominion Buildings: Maintenance: Maritime Provinces—Concluded **Edifices fédéraux, Provinces maritimes: Entretien**—Fin	$ cts.
Brought forward	318,521 09
Maritime Provinces Generally ($3,797.48)—	
Board of Pension Commissioners: 12 chairs, $191.67; 3 desks, $112.70; sundry, $8.60	312 97
Halifax Transfer Co., moving furniture	125 00
Preston Furniture Co.: cabinet, $180; freight, $11.93	191 93
Travel and outlay of officials: W. Bishop, $813.78; J. J. McDuff, $397.72; W. F. Sparrow, $806.63; H. Tremaine, $604.91; D. H. Waterbury, $117.63	2,740 67
Freight and cartage, $217.63; telegraph and telephone tolls, $125.89; sundry, $68.92	412 44
Stationery Office	14 47
Total, carried to page V—90	322,318 57

Dominion Buildings: Maintenance: Quebec
Edifices fédéraux: Entretien: Québec

Acton Vale Public Building ($2,430.92)—	
Caretaker, F. X. Beauregard: y., $780; bonus, $315	1,095 00
Boisvert, E., 17.9075 tons coal	291 00
Ledoux, A.: renovating, painting, etc., $575; repairs, etc., $73	648 00
Electric light, y. to April 17, 1922, $149.18; water, y. to May 1, 1922, $28	177 18
Liquid soap, 15 gal., $33.99; repairs, $62.60; 32 cords wood, $100; sundries, $21.65	218 24
Apparent double payment, Southern Canada Power Co	1 50
Armstrong Custom House: A Roberge, 30 cords wood	120 00
Arthabaska Public Building ($2,004.80)—	
Caretaker, E. O. Belleau: y., $780; care of clock, y., $50	830 00
Corporation of Town of Arthabaska, replacing hydrant	150 27
Minto Coal Co., 47.30 tons coal	483 88
Electric Light, 11 m. to Feb. 28, 1922, $140.24; water, y. 1921, $100	240 24
Boiler compound, 10 gal., $22.70; caretaker's supplies, $59.49; repairs, etc., $98.49; 15 gal. liquid soap, $33.99; unloading coal, $64.05; sundries, $21.69	300 41
Asbestos Post Office: Cie Artistique et Financière d'Asbestos, rent, 12 m	200 00
Athelstan Customs Office ($526.81)—	
Ahern Safe Co.: No. 165 safe, $423.30; freight, $10.53	433 83
Filing cabinet, $47.78; unloading and moving safe, $45.20	92.98
Aylmer Public Building ($1,958.95)—	
Caretaker, A. Malherbe, y., $99.96; char service, $12	111 96
Dominion Metal Weather Strip Co., supplying and installing weather strip	266 25
Marier, L., painting, repairs, etc., $800; Minto Coal Co., 33.35 tons coal, $297.82	1,097 82
Electric light, 11 m. to Mar. 1, 1922, $198; water, 9 m. to Dec. 31, 1921, $45.75	243 75
Caretaker's supplies, $40.72; 50 electric lamps, $18.64; repairs, $52.68; unloading coal, $28.13; 12 cords wood, $99	239 17
Beauharnois Public Building ($637.81)—	
Leduc, A., 16.7875 tons coal, $275.17; Leduc & Fortin, rent, 12 m., $305	580 17
Electric light, 11 m. to Mar. 1, 1922, $48.29; sundries, $9.35	57 64
Bedford Public Building ($1,826.37)—	
Bail, A. N.: closet, etc., $62.55; door spring, $12.25; electrical supplies, $38.50	113 30
Mullin, J. J., rent, 11 m. to Mar. 31, 1922	183 33
Rubenstein Bros.: 297 p.o. box fronts and label holders, $591.03; 3 receivers, $82; sundries, $16.32	689 35
Schell Co., J. T.: p.o. fittings, $657.75; stamping table and lobby desk, $105	762 75
Heaters, etc., $22.50; repairs, etc., $47.14; water, y. to May 1, 1922, $8	77 64
Berthierville Public Building ($645.73)—	
Caretaker, J. A. Rocray, y	75 00
Lamarche, F. C.: 14 tons coal, $251.30; wood, $89.50	340 80
Electric light, y., $61.83; water, 18 m. to July 1, 1922, $66	127 83
Boiler compound, 10 gal., $22.60; caretaker's supplies, $25.62; 15 gal. liquid soap, $33.99; repairs, etc., $19.89	102 10
Black Lake Post Office: A Larochelle, rent, y. to Mar. 1, 1922	150 00
Brownsburg Post Office: A. McAllister, rent, y. to Mar. 31, 1922	99 96
Buckingham Public Building ($4,766.53)—	
Caretaker, T. F. Bisson, y. $199.92, outlay $43.79	243 71
Bishopric Mfg. Co., bishopric board and fine stone stucco	111 80
Blais, F., 272 hours labour, $163.20; Labonte, O., 363 hours labour, $217.80	381 00
Buckingham Planing Mill Co., lumber, etc	255 83
Dominion Metal Weather Strip Co., installing weather strip	268 00
Carried forward	11,861 69

Dominion Buildings: Maintenance: Quebec—Continued Edifices fédéraux: Entretien: Québec—Suite	$ cts.
Brought forward	11,861 69
Buckingham Public Building—*Concluded*	
Gaudreau, D.: painting inside and outside building, $920; sundry repairs, $186.38	1,106 38
Lapierre, E. M.: caretaker's supplies, $79.87; hardware, etc., $91.99; sundry, $8	179 86
Laurin, I., lumber, repairs, etc., $132.33; Minto Coal Co., 32.8 tons coal, $292.90	425 23
Mercier, G.: 177 sq. yd. concrete, $531; 63 concrete posts, $330.75; pointing walls, $22; repairs, $35.50	919 25
Paquette, A.: repairs, $85.93; roofing, etc., $119	204 93
Portelance, J., labour, etc	175 50
Crating iron fence, freight, etc., $32.12; electric light, y. 1921, $126; paints, etc., $31.40; removing rubbish, etc., $20.30; repairs, $139; unloading coal, $29.52; wood, $72; sundries, $44.70	495 04
Cap Rouge Experimental Farm ($1,649.56)—	
Canadian Import Co.: 72.912 tons coal, $1,086.39; freight, etc., $243.92	1,330 31
Labour, attending furnace, etc., $309.25; 20 electric lamps, $10	319 25
Chicoutimi Public Building ($2,983.14)—	
Caretaker: G. A. Blais, y., $780, bonus, $315; temporary, S. Lavoie, $45.36	1,140 36
Baily, W., 8 cords wood, $120; Canadian Import Co., 41.3 tons coal, $470.82	590 82
Guay, O., plumbing repairs, etc	107 81
Electric light, 15 m. to Jan. 1, 1922, $468.86; water, y. to Mar. 31, 1922, $300; exchange service, engineer's office, 16 m. to May 1, 1922, $128.32	897 18
Caretaker's supplies, $43.20; care of clock, 15 m. to Mar. 31, 1922, $62.50; 105 electric lights, $40.69; hauling coal, $49.18; repairs, etc., $51.40	246 97
Coaticook Public Building ($2,862.28)—	
Caretaker: Mrs. I. Baldwin, 1 m., $55, bonus, $13.87, outlay, $8.25; A. Couture, 11 m., $605, bonus, $288.75, outlay, $11.29	982 16
Baldwin, P. L. & Sons, alterations to fittings	300 00
Hall & Allard: caretaker's supplies, $82.58; repairs, $34.55	117 13
Meunier, E.: repairs, roofs, etc., $85, plumbing, etc., $82.35	167 35
Minto Coal Co., 45.34 tons coal	452 59
Rubenstein Bros.: 88 p. o. box fronts and labels, $197.12; express, etc., $9.42	206 54
Electric light, y. to Mar. 1, 1922, $257.52; water, y. to Mar. 31, 1922, $57.50	315 02
Cartage, etc., $20; caretaker's supplies, $139.85; repairs, $58.74; unloading coal, $45; 12 cords wood, $42; sundries, $15.90	321 49
Compton Post Office: Municipal Council of Compton, rent, y. to Mar. 31, 1922	110 00
Cookshire Public Building ($2,178.70)—	
Caretaker, S. Wright, y., $780; bonus, $315	1,095 00
Minto Coal Co., 32.7 tons coal	275 66
Pinard, S., painting, kalsomining, etc	415 00
Electric light, 11 m. to Mar. 1, 1922, $138.99; water, y. 1921, $20	158 99
Boiler compound, 10 gal., $23.14; caretaker's supplies, $61.90; 15 gal. liquid soap, $33.99; 2 transfer cases, $14.02; unloading coal, $17; 8 cords wood, $84	234 05
D'Israeli Post Office: Champoux Co., rent, y. to Mar. 31, 1922	210 00
Drummondville Public Building ($1,851.39)—	
Caretaker, F. X. Lemaire, y., $1,020, bonus, $315	1,335 00
Minto Coal Co., 32.65 tons coal	283 40
Caretaker's supplies, $46.07; electric light, 11 m. to Mar. 1, 1922, $94.36; repairs, $66.56; unloading coal, $26	232 99
Dundee Customs House ($618.46)—	
Allen Safe Co., J., fireproof safe, $228.31; Matthews, Mrs. A. S., 12 tons coal, $198	426 31
Caretaker's supplies, $50.87; electric light, y. to Oct. 1, 1921, $63; flowers, $13; repairs, $55.28; wood, $10	192 15
East Angus Public Building ($3,385.42)—	
Caretaker: A. Jolin, y., $780, bonus $315, care of clock, y. to April 15, 1922, $50; temporary, M. Cloutier, $45	1,190 00
Dominion Metal Weatherstrip Co., installing weatherstrip	175 00
Marchant Decorating Co., painting, tinting, etc., $1,060; repairs, $4.05	1,064 05
Minto Coal Co., 33.8 tons coal	313 66
Electric light, 10 m. to Feb. 1, 1922, $234.30; care of clock, 3 m. to April 15, 1921, $12.50; caretaker's supplies, $76.59; carting coal, $33.80; chimney extension, $20; repairs, $152.52; 16 cords wood, $86; sundries, $27	642 71
Farnham Experimental Farm ($338.44)—	
Giroux, A., 15.995 tons coal	191 94
Electric light, 11 m. to Mar. 1, 1922, $46; water, 9 m. to Dec. 31, 1921, $34.50; 4 cords wood, $66	146 50
Carried forward	31,555 27

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	31,555 27
Farnham Public Building ($3,662.38)—	
Caretaker, S. Girard, y., $780; bonus, $315	1,095 00
Brouillette, E.: cutting down tree, $50; 6 cords wood, $99	149 00
Delorme, G. E.: installing furnace, $975; repairs, $137	1,112 00
Giroux, A., 17 tons coal	289 00
Southière, H.: painting and repairs, $225; sundry repairs, $76.90; sky-light, $350	651 90
Electric light, 9 m. to Dec. 31, 1921, $80.95; water, y. to Mar. 31, 1922, $26.50.	107 45
Caretaker's supplies, $51.18; door check, $19.35; paint, $14.40; 9.333 sq. yd. pavement, $18.66; repairs, roof, etc., $75.29, sundry, $74.10; sundries, $5.05	258 03
Gaspé Public Building ($390.24)—	
Carter, A. T.: 1.5 tons coal, $30.75; rent, Dec. 21, 1921, to Mar. 21, 1922, $131.25	162 00
Davis, J. F., 16 tons coal	168 00
Electric light, Dec. 21, 1921, to Mar. 1, 1922, $35.65; repairs, etc., $24.59	60 24
Granby Public Building ($2,912.84)—	
Caretaker: G. W. Fayers, y., $780, bonus, $315, care of clock, y., $50; temporary, T. Adams, $28.08	1,173 08
Langlois, J. B., contract for brick and stonework, $1,290, less $1,000 paid in 1920-21 (page V—28)	290 00
Minto Coal Co., 48.5 tons coal	464 63
Swett, C. L.: scavenging, $6; 8 cords wood, $126	132 00
Electric light, 11 m. to Mar. 4, 1922, $356.65; water, y. to May 1, 1922, $150	506 65
Boiler compound, 20 gal., $44.80; caretaker's supplies, $98.20; disinfectants, $24; door check, $14.50; 15 gal. liquid soap, $33.99; repairs, etc., $80.86; unloading coal, $26.68; sundries, $23.45	346 48
Grosse Isle Quarantine Station: Canadian Import Co., 634.8 tons coal	6,665 40
Ha Ha Bay Junction Post Office: J. Watson Mfg. Co., p. o. truck	100 46
Hemmingford Immigration Office: C. Dunsmore, y. to Mar. 31, 1922	60 00
Hull Public Building ($3,346.08)—	
Caretaker, A. Payette, y., $150, outlay, $13.25	163 25
Archambault, O. A., furnace and plumbing repairs	139 54
Bourque, A.: lumber, repairs, etc., $101.74; 16 window screens, $68.84	170 58
Gaudreau, D.: painting, kalsomining, etc., $750; repairs, $20.05	770 05
Hull Coal Co.: 23.65 tons coal, $348.84; wood, $62	410 84
Minto Coal Co., 51.7 tons coal, $461.68; Sanderson Co., J. D., reroofing post office, $108	569 68
Steel Equipment Co., fitting safe	222 48
Electric light, y. to Mar. 17, 1922, $178.44; water, y. to May 1, 1922, $365.76.	544 20
Carting coal, $50; 69 electric lamps, $46.65; maintenance of grounds, $50; repairs, etc., $109.08; 3 stools, $54; street sprinkling, y. 1921, $21.80; sundries, $23.93	355 46
Hull Research Station ($959.95)—	
Bélanger Bros. & Co.: 65.03 tons coal, $915.31; carting coal, $39.06	954 37
Electric lamps, 12 60-watt, one 100-watt	5 58
Huntingdon Post Office: O'Connor Bros., rent, y. to Mar. 31, 1922	750 00
Iberville Public Building ($2,182.63)—	
Caretaker, A. Courtois, y., $480; bonus, $315	795 00
Godin & Co., D., 15 tons coal, $168.75; Goyette, E. A., painting public building, $600	768 75
Mondehard, E. F., Spencer hot water boiler	282 14
Electric light, 11 m. to Feb. 23, 1922, $33.54; water, 15 m. to Feb. 1, 1922, $47.50	81 04
Freight on boiler, $29.41; 15 gal. liquid soap, $33.99; repairs, etc., $177.30; sundries, $15	255 70
Joliette Public Building ($3,049.56)—	
Caretaker: H. Martel, y., $720, bonus, $315, care of clock, 15 m. to Mar. 31, 1922, $62.50, outlay, $5.15; temporary, L. P. Ratelle, $45	1,147 65
Minto Coal Co., 63.75 tons coal	578 85
Paragon Coal & Coke Co., 48.35 tons coal	406 14
Electric light, 11 m. to Mar. 1, 1922, $269.64; water, y. to May 1, 1922, $110.	379 64
Caretaker's supplies, $78.06; carting coal, $44.60; disinfectant, $29.40; 2 pr. hinges, $23.40; 15 gal. liquid soap, $33.99; lumber, etc., $54.06; painting, $70; removing ashes, etc., $19.50; repairs, etc., $98.30; 5 cords wood, $80; sundries, $5.97	537 28
Jonquière Public Building ($1,837.78)—	
Caretaker, S. Tremblay, y., $780, bonus, $315, outlay, $1.17	1,096 17
Canadian Import Co., 28.05 tons coal	319 77
Carried forward	57,050 75

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	57,050 75
Jonquière Public Building—*Concluded*	
Electric light, 10 m. to Feb. 1, 1922, $124.91; water, 10 m. to Feb. 1, 1922, $19.20	144 11
Caretaker's supplies, $99.35; 10 gal. cleaning compound, $22.42; linoleum, $32.40; repairs, $45; unloading coal, $18.56; 6 cords wood, $60	277 73
Knowlton Public Building ($1,255.87)—	
Caretaker, L. H. Pebus, P.M., y. salary	150 00
Taylor, A.: painting, etc., $663.45; sundry, $8	671 45
Electric light, 11 m. to Mar. 1, 1922, $147.56; water, y. to Mar. 1, 1922, $21.	168 56
Caretaker's supplies, $99.71; 2 transfer cases, $13.86; repairs, $27.13; scavenging, $18.55; 7 cords wood, $88.50; sundries, $18.11	265 86
Lachine Public Building ($1,404.95)—	
Caretaker, O. P. Robert, P. M., y., $99.96; care of clock, y., $50	149 96
Elie, J., 26.685 tons coal	420 30
Lessard & Sons, T., repairs, plumbing, etc., $105.10, roofs, etc., $457.89	562 99
Electric light, y. to Feb. 22, 1922, $153.83; water, y. to July 1, 1922, $58.34.	212 17
Repairs, $27.23; wood, $27; sundries, $5.30	59 53
Lachute Public Building ($2,625.46)—	
Caretaker, D. Joss, 9 m. at $60, 3 m. at $65, bonus, $315	1,050 00
Hough, J. D., painting interior public building	600 00
Minto Coal Co., 33.65 tons coal	300 49
Electric light, y. to Mar. 31, 1922, $447.96; water, y. to Nov. 1, 1921, $37.50.	485 46
Caretaker's supplies, $76.40; carting coal, $16; disinfectant, $29.35; repairs, etc., $17.41; stool, $19.35; wood, $31	189 51
Lacolle Custom House: cabinet, $47.98; pr. ends, $13.90; steel section, $72.10	133 98
Lacolle Immigration Office ($211.30)—	
Tremblay, Dame G. U., rent, 9 m. to Oct. 31, 1921	108 00
Coal, 5.065 tons, $82.30; light, 9 m. to Sept. 30, 1921, $9; wood, $12	103 30
La Ferme Experimental Farm: Canadian Import Co.: 34.1 tons coal, $435.82; cartage, $20.65	456 47
La Malbaie Public Building ($3,652.68)—	
Caretaker, P. Lefrancois, y. $735, bonus, $315	1,050 00
Ahern Safe Co., alterations to safe, $200; Desmeules, J., 33 cords wood, $319.	519 00
Canadian Import Co., 44.1 tons coal	489 51
Trudel, A., painting public building	1,069 60
Electric light, 9 m. to Mar 31, 1922, $160.88; water, y. 1921, $50	210 88
Caretaker's supplies, $96.56; care of clock, 18 m. to Dec. 1, 1921, $75; hauling coal, $49.75; repairs, $81.60; sundries, $10.78	313 69
Laprairie Public Building ($863.72)—	
Caretaker, J. Brisson, P. M., salary, y	150 00
Minto Coal Co., 32.85 tons coal	306 49
Electric light, y. to Feb. 1, 1922, $113.33; water, y. to May 1, 1922, $45	158 33
Caretaker's supplies, $36.70; hauling coal, $33.60; repairs, etc., $138.60; wood, $40	248 90
L'Assomption Public Building ($1,242.51)—	
Caretaker, A. Martel, y. $300, bonus, $315	615 00
Canadian Import Co., 33.8 tons coal	317 72
Electric light, y. to Mar. 7, 1922, $77.45; water, y. 1921, $65	142 45
Caretaker's supplies, $69.49; hauling coal, $25.31; repairs, etc., $22.54; 5 cords wood, $50	167 34
Lennoxville Experimental Farm ($764.83)—	
Clarke & Stewart, 40 tons coal	560 00
Electric light, y. to Mar. 11, 1922, $194.28; 23 electric lamps, $10.55	204 83
Lévis Public Building ($4,140.11)—	
Caretaker, C. Lamontagne, y. $780, bonus $315	1,095 00
Charwoman, Mrs. A. Michaud, y. $432; watchmen, A. Charrier, $80, J. Gosselin, $80	592 00
Dominion Metal Weather Strip Co., installing weather strip	447 00
Dumont, J., fils: freight, $29.97; removing snow, ashes, etc., $208.75; unloading coal, $56.03; water supply, y. to Feb. 28, 1922, $300; 11 cords wood, $167.25	762 00
Giguère, R., repairs to roof	266 77
Minto Coal Co., 74.7 tons coal	592 28
Caretakers' supplies, $95.51; care of clock, y. $50; electric light, 11 m. to Feb. 20, 1922, $168.91; repairs, $19.14; uniform, $51.50	385 06
Longueuil Public Building ($2,130.53)—	
Caretaker, E. H. Lamarre, y. $780, bonus $315	1,095 00
Denicourt, C. F., 24.55 tons coal	257 79
Lamarre, Z., painting public building	485 00
Electric light, y. to Feb. 17, 1922, $51; water, y. to May 1, 1922, $62.70	113 70
Caretaker's supplies, $78.49; repairs, $70.55; wood, $30	179 04
Carried forward	76,355 00

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	76,355 00
Lorretteville Post Office: C. Renaud, rent, 6 m. to Feb. 28, 1922, $137.50; sundries, $3	140 50
Louiseville Public Building ($1,782.02)—	
Caretaker: W. St. Pierre, y. $690, bonus $315; temporary, I. Moreau, $13.75	1,018 75
Minto Coal Co., 31.5 tons coal	289 17
Electric light, 7 m. to Oct. 28, 1921, $126.40; water, 18 m. to May 1, 1922, $37.50	163 90
Caretaker's supplies, $108.82; care of clock, y. $50; 10 gal. cleaning compound, $22.54; door check, $17.55; 15 gal. liquid soap, $33.99; unloading coal, $24.80; wood, $30; sundries, $22.50	310 20
Magog Public Building ($2,329.29)—	
Caretaker: J. Dearsley, y. $780, bonus $315, outlay $4.13; temporary, W. Chapman, $45	1,144 13
Marchant Decorating Co., painting roof	200 00
Minto Coal Co., 45.05 tons coal	379 77
Electric light, 11 m., $72.03; water, y. to Mar. 31, 1922, $78.56	150 59
Caretaker's supplies, $168.50; door check, $18.50; hauling coal, $33.75; repairs, $126.05; wood, $72.50; sundries, $35.50	454 80
Marieville Public Building ($1,720.67)—	
Caretaker, P. Prarie, y. $660, bonus, $315, care of clock, 9 m., $37.50, outlay $20.46	1,032 96
Minto Coal Co., 33.65 tons coal	329 10
Electric light, y. to Feb. 1, 1922, $86.91; water, y. to May 1, 1922, $34	120 91
Caretaker's supplies, $96.74; disinfectant, $24; hauling coal, $23.80; repairs, $44.48; wood, $34; sundries, $14.68	237 70
Matane Public Building ($1,721.28)—	
Caretaker, L. Gauthier, y. $780, bonus $189, care of clock, y., $50, outlay, $12.19	1,031 19
Fortin, E., 16 cords wood, $264; Gauthier, T., 16 cords wood, $192	456 00
Caretaker's supplies, $116.78; light, y. to Mar. 1, 1922, $60; repairs, $57.31	234 09
Matapedia Post Office, repairs to trucks, etc	46 00
Megantic Public Building ($2,388.07)—	
Caretaker, S. Brousseau, y. $720, bonus $315, care of clock, y. $50, outlay, $11.50	1,096 50
Lemay, J. A., 25 tons coal, $489.55; Minto Coal Co., 38.5 tons coal, $324.56	814 11
Caretaker's supplies, $44.21; light, 11 m. to Feb. 28, 1922, $295.39; repairs, etc., $26.11; unloading coal, $30; wood, $81.75	477 46
Mont Joli Public Building ($530.55)—	
Levesque, E., rent, y. to Mar. 31, 1922	240 00
Transfer Co.: 6.04 tons coal, $120.80; 12 cords wood, $48	168 80
Char service, $26.50; light, y. to Oct. 15, 1921, $69; repairs, etc., $26.25	121 75
Montmagny Public Building ($1,832.60)—	
Caretaker, H. Courteau, y. $780, bonus $315, outlay $3.10	1,098 10
Boulanger, J. R., 6.52 tons coal	117 36
Electric light, 6 m. to Dec. 30, 1921, $130.50; exchange service, $49.67; water, y. to May 15, 1922, $50	230 17
Caretaker's supplies, $133.46; repairs, $167.47; 7 cords wood, $76; sundries, $10.04	386 97
Montmagny Public Works Storage: A. Belanger, rent, 7 m. to Oct. 31, 1921	29 17
Montreal, Ames Holden McCready Building ($2,314.28)—	
Ames, Holden, McCready Ltd., rent, 11 m. to Mar. 31, 1922	2,225 31
Lumber, $37.02; sundry repairs, $51.95	88 97
Montreal Board of Commerce: Montreal Metropole Co., rent, 1 m. to April 26, 1921	42 50
Montreal Bonaventure Station ($207)—	
Grand Trunk Rly., rent, y. to May 31, 1922, $144; repairs to trucks, $63	207 00
Montreal Canal Customs ($101.41)—	
Electric light, y. to Dec. 3, 1921, $21.56; repairs, $48.50; water, y. 1921, $17.46; sundries, $13.89	101 41
Montreal Coristine Building: Estate of J. Coristine, rent, y. to May 1, 1922	849 96
Montreal Old Custom House ($9,384.57)—	
Asbestos Covering Co., covering pipes, etc	132 05
Elie, J., 250.74 tons coal	2,306 81
Lessard, T. & Sons, repairs to roof, etc	598 08
Morgan, H., & Co.: refrigerator, $78; rug, $46.50	124 50
O'Connell, T.: boiler, $45; repairs, labour and material, $677.12	722 12
Office Specialty Mfg. Co.: 2 bases, $25.20; chair, $14.85; desk, $60.30; fire wall safe, $255.53; 14 sections, $392.06; 9 shelves, $52.65; 4 tops, $27	827 59
Tremblay, F., & Co.: instrument case, tables, etc., $1,775; lumber, $141.85; partitions, $107.50	2,024 35
Union Engine & Machine Works, repairs to boiler	446 65
Carried forward	99,572 45

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	99,572 45
Montreal Old Custom House—*Concluded*	
Electric light, y. to Feb. 2, 1922, $782; exchange service, 9 m., $47.98; water, y. 1921, $944.05	1,774 03
Cartage, $49; 40 gal. cleaning compound, $82.40; disenfectant, $23.60; repairs, $110.36; sections, 6 book case $42.75, 2 top $8.55; 2 brass signs, $60; sundries, $51.73	428 39
Montreal New Examining Warehouse ($24,114.93)—	
Constantin & O'Brien: erecting carters' landing, $675; repairs, doors, etc., $595.12, elevators, $381.69, sundry, $134.13	1,785 94
Dominion Sign & Window Cleaning Co., cleaning windows	100 00
Donnelly, D., removing ashes	437 60
Elie, J., 882.164 tons coal	8,947 45
O'Connell, T., plumbing repairs, etc	638 17
Office Equipment Co., storage sections, etc	153 00
Office Specialty Mfg. Co.: 3 cabinets, $113.36; 3 sections, $75.09	188 45
Royal Vegetable Boiler Compound Co., 85 gal. cleaning compound	172 40
Steel Equipment Co.: 3 cabinets, $141; filing safe, $243; freight, etc., $26.92	410 92
Tremblay, F., & Co., lumber, etc	224 78
Electric light, 11 m. to Feb. 6, 1922, $3,322.70; gas, 11 m. to Jan. 9, 1922, $200.77; power, y. to Mar. 4, 1922, $3,039.96; water, y. 1921, $4,074	10,637 43
Disinfectant, $83.50; mopping tank, $99; repairs, $85.48; sawdust, $38.10; 3 sections, $75; sundries, $37.71	418 79
Montreal Old Examining Warehouse ($14,431.98)—	
Asbestos Covering Co., covering pipes, etc	261 03
Baile, A., difference of $4.05 per ton in contract and market prices on 90 tons coal bought over contracted quantity, y. 1916-17	364 50
Constantin & O'Brien: repairs, elevator, $140.25, sundry, $95.89	236 14
Donnelly, D., scavenging, $402; Elie, J., 750.685 tons coal, $6,949.66	7,351 66
Lessard, T., & Sons, repairs to roof	1,677 85
O'Connell, T., plumbing, $276.95; Thomson Co., F., motor repairs, $210.70	487 65
Pyper Mfg. and Supply Co., 1 brl. boiler treatment	179 25
Tremblay & Co., F., lumber, etc	207 38
Electric light, 11 m. to Feb. 3, 1922, $1,297.99; gas, 11 m. to Jan. 6, 1922, $79.35; power, y. to Mar. 4, 1922, $591.96; general water tax, 1921, $1,338.60; water, supplied by meter, y. to Jan. 23, 1922, $141.74	3,449 64
Caretaker's supplies, $60.70; repairs, $118.68; sundries, $37.50	216 88
Montreal Forest Products Laboratory ($3,878.92)—	
Coal, 12.695 tons, $167.12; electric light, 11 m. to Feb. 17, 1922, $1,092.28; gas, 11 m. to Jan. 20, 1922, $365.42; power, y. to Mar. 17, 1922, $1,831.24; water, y. to Jan. 19, 1922, $422.86	3,878 92
Montreal Immigration Buildings ($11,836.17)—	
Costigan, J., & Co., 151.99 tons coal	2,233 17
Minto Coal Co., 228.03 tons coal	2,150 30
Electric light, short billed April 23, 1915 to Nov. 8, 1920, $3,996.98, Nov. 8, 1920-Feb. 8, 1922, $1,363.45; gas, y. to Jan. 11, 1922, $459.45; power, y. to Mar. 7, 1922, $163.92; water, y. to Jan. 10, 1922, $1,413.05	7,396 85
Coal, 2 tons, $34; wood, $20; sundries, $1.85	55 85
Montreal Inland Revenue Office ($4,315.70)—	
Caretaker, M. O'Donnell, y., $360; Donnelly, D., scavenging, $247.80	607 80
Canada Office Furniture Co., 6 desks	330 00
Costigan, J., & Co., 10.645 tons coal	180 97
Minto Coal Co., 61.85 tons coal	583 25
Tremblay, F., & Co., alterations, etc	1,770 00
Electric light, 11 m. to Feb. 2, 1922, $78.69; exchange service, $139.51; gas, 11 m. to Jan. 4, 1922, $27.06; power, 10 m. to Mar. 5, 1922, $103.14; general water tax, y. 1921, $232.80	581 20
Paints, etc., $34.19; repairs, etc., $198.61; sundries, $29.68	262 48
Montreal Westmount Inland Revenue Office ($339.05)—	
O'Connell, T., plumbing repairs	208 05
Lumber, $31; rent, Dame E. M. Sharey, 1 m., $25, Westmount Garage, 3 m., $75	131 00
Montreal Ordnance Stores ($1,632.19)—	
Constantin & O'Brien, repairs, elevators, $174.02, hoisting gate, $189.54	363 56
Lessard, T., & Sons, repairs to roof, etc	102 00
McNally, W., & Co., sundry repairs	123 94
O'Connell, T., plumbing repairs, etc	844 90
Glass, $55.46; repairs, $91.38; sundries, $50.95	197 79
Montreal Public Building ($45,951.23)—	
Caretaker, I. Trudeau, y., $1,200, bonus, $314.91	1,514 91
Carried forward	163,838 72

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	163,838 72
Montreal Public Building—*Concluded*	
Night watchmen: C. Berthiaume, y., $960, bonus, $314.91; J. Desautels, y., $960, bonus, $314.91	2,549 82
Can. Fairbanks-Morse Co.: rubber tires, $77.17; truck, $66	143 17
City Ice Co., 51,500 lb. ice	195 70
Electrical Equipment Co.: 4,050 ft. cable, $323.54; 550 ft. conduit, $193.05; sundries, $19.05	535 64
Imperial Oil, Ltd., 2,745 gal. Mexican fuel oil	192 15
Le Tourneux, Fils & Cie: door latch, $22; lock, $15.70; repairs, etc., $141.30; sawdust, $69; step ladder, $44	292 00
Méroz, G., overhauling clocks, $150; O'Connell, T., plumbing, etc., $1,166.37	1,316 37
Montreal Carriage Works, repairs to trucks	450 25
Office Specialty Mfg. Co.: base and top, $15.53; 5 sections, $155.27	170 80
Otis-Fensom Elevator Co.: changing thrust plates, etc., $363.87; installing, cables, etc., $716.20, platform, $438.50; repairs, $382.40	1,900 97
Pilkington Bros., glass, $137.44; Shell Co., 4,800 gal. fuel oil, $494.40	631 84
Royal Vegetable Boiler Compound, 75 gal. cleaning compound	182 40
Thomson Co., F.: 1 h.p. motor, $90; repairs, etc., $362.60	452 60
Tremblay, F., & Co.: lumber, etc., $562.29; partition, etc., $90	652 29
Westgate Agencies, disinfectants	218 40
Electric light, 11 m. to Feb. 2, 1922, $9,613.60; exchange service, $288.66; gas, 11 m. to Jan. 4, 1922, $139.59; power, y. to Mar. 5, 1922, $4,868.04; steam heating, Jan. 1-May 1, 1921, Oct. 1, 1921-Jan. 31, 1922, $11,823; water, as supplied by meter, y. to Jan. 10, 1922, $781.40; general water tax, 1921, $6,308.88	33,823 17
Caretaker's supplies, $101.32; cartage, $84; cement, etc., $97.22; cleaning carpet, $23.20; 2 fire extinguishers, $72.85; repairs, etc., $202.15; 7 window shades, $55.26; sundries, $92.75	728 75
Montreal Post Office Annex ($5,841.91)—	
Comptoir Mobilier Franco-Canadien, rent, April 1, 1921-Nov. 23, 1921	5,155 58
Costigan, J., & Co., 16.69 tons coal	256 79
Tremblay, F., & Co., lumber	108 84
Electric light, Mar. 2-Nov. 8, 1921, $34.28; exchange service, $29.77; gas, Feb. 3-Nov. 8, 1921, $6.97; power, Mar. 5-Aug. 5, 1921, $124.77	195 79
Cartage, $48; repairs, $64.85; sundries, $12.06	124 91
Montreal Postal Station "A" ($4,426.61)—	
Constantin & O'Brien, sheeting brick wall	636 38
Lessard, T., & Sons, repairs to roof, $285.50; New Warren Scale Co., scale, $265.23	550 73
Minto Coal Co., 57.07 tons coal, $538.16; Wilder, J. E., 15,000 brick, $150	688 16
Stinson-Reeb Builders' Supply Co.: asphalt, $68.51; cement, $138.92; sand, $94.51; stone, $35.57	337 51
Electric light, 11 m. to Feb. 8, 1922, $360.82; gas, 11 m. to Jan. 10, 1922, $4.84; power, y. to Mar. 7, 1922, $716.04; water tax, 1921, $766.50	1,848 20
Cartage, $36; 15 gal. cleaning compound, $30.90; lumber, $49.20; mopping tank, $99; repairs, $112.64; sundries, $37.89	365 63
Montreal Postal Station "B" ($3,353.36)—	
Caretaker, T. Drolet, 3 m., $180, bonus, $78.74	258 74
Lessard, T., & Sons, installing smoke stack	176 75
Minto Coal Co., 87.69 tons coal	826 91
O'Connell, T.: installing boiler, $647; repairs, $145.35	792 35
Electric light, 11 m. to Feb. 10, 1922, $343.13; gas, 11 m. to Jan. 14, 1922, $141.44; water tax, 1921, $698.40	1,182 97
Cleaning compound, $50.90; lumber, $36.04; repairs, $28.70	115 64
Montreal Postal Station "C" ($3,732.04)—	
Lessard, T., & Sons: repairs, roof, etc., $996.78, skylight flashings, $146.80, sundry, $204.06	1,347 64
Minto Coal Co., 92.36 tons coal	870 95
Electric light, y. to Feb. 17, 1922, $280.64; gas, 11 m. to Jan. 23, 1922, $56.72; water, supplied by meter, $561.75; general tax, $355.02	1,254 13
Care of clock, y., $75; cleaning compound, 15 gal., $30.90; 2.85 tons coal, $39.90; lumber, $91.16; sundries, $22.36	259 32
Montreal Postal Station "D" ($3,120.65)—	
Caretaker, H. Filliatreault, y. $780, bonus $314.91	1,094 91
Elie, J., 70.74 tons coal	664 96
Lessard, T., & Sons: repairs, roof, etc., $457.63, walls, etc., $169.80	627 43
O'Connell, T., plumbing, etc.	210 70
Electric light, 11 m. to Feb. 27, 1922, $197.05; gas, 11 m. to Jan. 27, 1922, $49.61; water, 7 m. to Jan. 24, 1922, $8.13; general water tax, 1921, $174.60	429 39
Cleaning compound, 15 gal., $30.90; 2.055 tons coal, $34.36; sundries, $28	93 26
Carried forward	228,749 61

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	228,749 61
Montreal Postal Station "E" ($2,159.49)—	
Caretaker, H. Paquette, y. $600, bonus $314.91	914 91
Lessard, T., & Sons: repairs, boiler, etc., $121.18, plumbing, $147.67, roof, $221.65	490 50
Minto Coal Co., 46.4 tons coal	437 55
Electric light, 11 m. to Feb. 16, 1922, $162.97; gas, 11 m. to Jan. 19, 1922, $28.16; water, y. to Nov. 1, 1921, $84.70	275 83
Cleaning compound, 15 gal., $30.90; sundries, $9.80	40 70
Montreal Postal Station "F" ($1,688.72)—	
Costigan, J., & Co., 17.485 tons coal, $292.23; Elie, J., 76.3 tons coal, $709.83	1,002 06
Electric light, 11 m. to Feb. 24, 1922, $273.02; gas, 11 m. to Jan. 26, 1922, $41.60; water, by meter, y. to Jan. 11, 1922, $5.41; general water tax, 1921, $186.24	506 27
Cleaning compound, 10 gal., $20.60; 2 grate bars, $26; repairs, $99.98; sundries, $33.81	180 39
Montreal Postal Station "H" ($10,719.67)—	
Costigan, J., & Co., 60.02 tons coal	840 70
Lessard, L., & Sons, repairs to roof, etc.	586 40
Minto Coal Co., 330.34 tons coal	3,115 09
O'Connell, T., plumbing repairs, etc.	350 40
Royal Vegetable Boiler Compound, 85 gal. cleaning compound	172 40
Tremblay, F., & Co., lumber	109 60
Electric light, 11 m. to Feb. 13, 1922, $960.88; exchange service, y. to Mar. 31, 1922, $64; power, y. to Mar. 14, 1922, $2,603.88; water, y. to Jan. 17, 1922, $147.01; general water tax, 1921, $1,455	5,230 77
Brass receiver, $35; covering pipes, $82.44; repairs, etc., $155.08; sundries, $41.79	314 31
Montreal Postal Station "L" ($1,171.37)—	
Elie, J., 66.285 tons coal	623 09
Electric light, y. to Mar. 9, 1922, $247.73; gas, 11 m. to Jan. 31, 1922, $44.55; water, y. to Nov. 1, 1921, $167.92	460 20
Cleaning compound, 15 gal., $30.90; repairs, $41.68; wood, $15.50	88 08
Montreal Postal Station "M" ($832.57)—	
Lavoie, Mrs. O., rent, y. to Mar. 31, 1922	710 00
Electric light, 11 m. to Feb. 22, 1922, $33.93; gas, 11 m. to Jan. 25, 1922, $1.65; water, 6 m. to May 1, 1921, $7.50	43 08
Coal, 7.91 tons, $74.59; sundries, $4.90	79 49
Montreal Postal Station "N" ($7,276.92)—	
"La Patrie" Publishing Co., rent, y. to Mar. 31, 1922	6,814 80
Electric light, 11 m. to Feb. 9, 1922, $221.77; general water tax, 1921, $232.80; sundries, $7.55	462 12
Montreal Postal Station "O" ($1,731.15)—	
Caretaker, H. Cardinal, y. $600, bonus $314.91	914 91
Lessard, T., & Sons, plumbing	199 73
Minto Coal Co., 32.5 tons coal	306 48
Electric light, 11 m. to Feb. 28, 1922, $135.01; water, y. to May 1, 1922, $68.10	203 11
Cleaning compound, 15 gal., $30.90; 75 ft. garden hose, $17.25; 2.5 cords wood, $43.75; sundries, $15.02	106 92
Montreal Postal Station "R" ($1,942.75)—	
Charwoman, Mrs. A. Bourdon, y. to Mar. 31, 1922	446 25
Grothe, H., rent, y. to Mar. 31, 1922	1,200 00
Minto Coal Co., 11.54 tons coal	108 82
Electric light, 11 m. to Feb. 22, 1922, $79.93; water, y. to Nov. 1, 1921, $13..	92 93
Cleaning compound, 10 gal., $20.60; coal, $11; repairs, etc., $63.15	94 75
Montreal Postal Station "S" ($429.23)—	
Electric light, 11 m. to Feb. 27, 1922, $93.09; gas, 11 m. to Jan. 28, 1922, $75.13; water tax, 1921, $116.40	284 62
Cleaning compound, 10 gal., $20.60; 75 ft. hose, $17.25; repairs, $80.68; sundries, $26.08	144 61
Montreal, Delorimier Post Office ($1,494.13)—	
Banque d'Hochelaga, rent, 13 m. to Mar. 31, 1922	1,170 00
Lessard, T., & Sons, repairing cellar drains	151 26
Electric light, 11 m. to Feb. 28, 1922, $81.25; gas, 11 m. to Jan. 21, 1922, $3.74; water tax, 1921, $58.20	143 19
Cleaning compound, 10 gal., $20.60; sundries, $9.08	29 68
Montreal Hochelaga Post Office ($1,574.16)—	
Caretaker, J. H. Brown, y., $300; Minto Coal Co., 41.35 tons coal, $389.93	689 93
Lessard, T., & Sons, repairs, plumbing, $59.12, roof, etc., $376.12	435 24
Carried forward	259,320 78

	$ cts.
Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	
Brought forward	259,320 78
Montreal Hochelaga Post Office—*Concluded*	
Electric light, 11 m. to Feb. 22, 1922, $131.89; gas, 11 m. to Jan. 25, 1922, $151.03; water tax, 1921, $139.68	422 60
Cleaning compound, $20.60; sundries, $5.79	26 39
Montreal Notre Dame de Grace Post Office ($3,293.76)—	
Charwoman, Mrs. A. Bariteau, y. $456.75 (overpaid $17.50)	456 75
Bourgon, Gagne & Co., rent, y. to Mar. 31, 1922, less 6 d.	2,374 20
O'Connell, T., water closet repairs, etc.	112 20
Tremblay, F., & Co., lumber	175 69
Electric light, 11 m. to Mar. 1, 1922, $40.25; water tax, $93.12	133 37
Cleaning compound, 10 gal., $20.60; sundries, $20.95	41 55
Montreal Outremont Post Office ($2,867.35)—	
Caron, A. L.: rent, y. to Mar. 31, 1922, $2,100; care of office, y., $192	2,292 00
Minto Coal Co., 43.7 tons coal	412 09
Electric light, 11 m. to Feb. 15, 1922, $116.61; water, y. to Nov. 1, 1921, $23.40; sundries, $23.25	163 26
Montreal St. Cunegonde Post Office ($1,753.50)—	
City of Montreal, rent, y. to Mar. 31, 1922, $1,750; sundries, $3.50	1,753 50
Montreal St. Henri Post Office ($1,326.43)—	
Dominion Metal Weather Strip Co., installing weather strip	188 75
Lessard, T., & Sons, repairs, plumbing, $86.65, roof, etc., $249.30	335 95
Minto Coal Co., 30.3 tons coal	285 73
O'Connell, T., repairs to furnace $53.10, sundry $82.65	135 75
Electric light, 11 m. to Feb. 28, 1922, $201.29; gas, 11 m. to Feb. 1, 1922, $53.35; water, 6 m. to Aug. 1, 1921, 3 m. to Feb. 1, 1922, $54.33	308 97
Cleaning compound, 10 gal., $20.60; repairs, $22.34; sundries, $28.34	71 28
Montreal Verdun Post Office ($1,688.60)—	
Ahern Safe Co., double door safe	436 50
Bank of Montreal, rent, Mar. 26-Dec. 31, 1921, $1,034.28, less work done by department, $188.65	845 63
Currier, H., rent, 3 m. to Mar. 31, 1922	337 50
Electric light, Mar. 29, 1921-Jan. 18, 1922, $16.85; water, 3 m. to May 1, 1922, $20.25	37 10
Cleaning compound, 10 gal., $20.60; repairs, etc., $11.27	31 87
Montreal R.C.M.P. Office: Office Specialty Mfg. Co.: sections, 2 cupboard, $102.60, steel, $51.30; sundries, $31.96	185 86
Montreal Sauvegarde Building: Sauvegarde Assurance Co., rent, 11 m. to Mar. 31, 1922	435 42
Montreal Shaughnessy Building ($31,396.78)—	
Dorchester Realties, rent of offices, y. to Mar. 31, 1922	25,089 54
Office Specialty Mfg. Co.: 30 steel cabinets, $1,599.83; 4 desks, $248.40	1,848 23
Steel Equipment Co., 40 filing cabinets	2,164 24
Electric light, 11 m. to Feb. 5, 1922, $677.59; exchange service, y. to Mar. 31, 1922, $280.74; water tax, 1921, $1,018.50	1,976 83
Cabinets, 2 oak, $93.86; 2 clocks, $31; lumber, etc., $37.24; repairs, $58.85; 22 window shades, $78.30; sundries, $18.69	317 94
Montreal Mail-room at Place Viger Station ($216.30)—	
Can. Pac. Ry. Co., rent of space, 9 m. to Dec. 31, 1921	211 83
Sundries	4 47
Montreal Mail-room at Windsor Station ($604.12)—	
Can. Pac. Ry. Co.: rent of space in baggage room, y. to Nov. 1, 1922, $288, less $15.50 overpaid in 1921; labour and current for electric trucks, 11 m. to Dec. 31, 1921, $198	470 50
Repairs to trucks	133 62
Montreal Buildings Generally ($226,230.65)—	
Carpenters at 70c. per h.: F. Arcourt, $1,568; N. Bergeron, $1,573.60; A. Gauthier, $1,561; P. Jones, $1,562.40; A. Poirier, $1,568; J. B. Roleau, $1,568; J. Trudeau, $1,556.80; F. Valin, $1,556.80	12,514 60
Carpenters at 65c. per h.: T. Anson, $109.20; G. Dewar, $109.20; N. Hill, $1,331.20; P. Jones, $1,380.20; W. Lynch, $582.40; A. Pryde, $1,402.70; N. Taylor, $109.20; sundry, $67.60	5,091 70
Carpenter foreman at 76c. per h., H. Valiquette	1,713 04
Chauffeur at 60c. per h., A. Tremblay	1,450 80
Chief cleaner, T. Thompson, y., $1,080, bonus, $314.91	1,394 91
Cleaners, foremen: R. Love, 5 m. to Aug. 31, 1921, $450, bonus, $131.22; S. Woodhall, June 22, 1921-Mar. 31, 1922, $558, bonus, $244.06	1,383 28
Cleaners at $900 salary and $314.91 bonus: F. X. Bernier, J. H. Chartrand, A. A. Daignault, J. B. Desjardins, P. Flanagan, T. Gauthier, J. Gourre, J. Groulx, C. Longtin, H. Martin, F. Oldham, W. Paquette, D. Robert, N. Robillard, P. Roy, W. S. Shanahan, R. Watson	20,653 47
Carried forward	347,739 69

	$ cts.
Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	
Brought forward	347,739 69
Montreal Buildings Generally—*Continued.*	
Cleaners at $840 salary and $314.91 bonus: A. Bastien, M. Beauchamp, E. Beaudette, L. Belanger, W. J. Boots, A. Clermont, T. Cloutier, D. Decary, A. Gaignery, F. Labelle, A. Lajeunesse, J. Laplante, C. Lauzon, J. Lauzon, H. Montigny, J. P. Mullins, W. Nuttall, M. Pare, L. Prud'homme, E. Thompson	23,098 20
Cleaners: K. Aubut, y., $930, bonus, $314.91; J. Bastien, y., $780, bonus, $188.91; A. Cherry, y., $720, bonus, $314.91, arrears, 1919-20, $60, 1920-21, $60; J. Donnelly, y., $720, bonus, $188.91, arrears, 1919-20, $60, 1920-21, $60; J. Dubuc, y., $720, bonus, $314.91, arrears, 5 m. 1919-20, $25, 1920-21, $60; J. Fournier, y., $720, bonus, $188.91; G. Parent, y., $780, bonus, $314.91; J. Steel, y., $840, bonus, $188.91	8,550 28
Cleaners, broken periods: J. Armstrong, $214.68, bonus, $102.53; A. Cousineau, $210, bonus, $78.74; J. Dawson, $636, bonus, $165.30; W. Deevey, $558, bonus, $244.06; J. A. Dufresne, $390, bonus, $170.58; C. Girard, $140, bonus, $52.50; W. Girard, $452.83, bonus, $216.08; A. Lynch, $67.83, bonus, $52.50; E. Marrott, $530.30,bonus, $232.04; W. Page, $175, bonus, $65.62; E. Prevost, $195, bonus, $78.74; W. Prevost, $405.41, bonus, $115.73; P. Robinson, $407.18, bonus, $194.38; C. Rochon, $195, bonus, $78.74; A. Rose, $530.30; bonus, $232.05; E. G. Vanne, $511.69; bonus, $170.57; J. Wright, $336.77, bonus, $146.46; sundry, $184.10	8,536 71
Cleaners and helpers, at $900 salary, $314.91 bonus: A. Cunningham, O. Doray	2,429 82
Cleaners and helpers, broken periods: A. Attree, $240, bonus, $62.97; J. E. Boisvert, $230.44, bonus, $110.82; T. Brooks, $260, bonus, $114.32; J. E. H. Geoffray, $313.55, bonus, $82.27; T. H. Newton, $120, bonus, $52.50; J. W. Rochon, $85.22, bonus, $37.30; H. Rombach, $296, bonus, $77.67	2,083 06
Electricians at 70c. per h.: J. J. Davis, $1,556.80; F. X. Lefebvre, $1,741.60; E. Mallette, $1,521.10; A. Nuttall, $1,556.80; J. Quinn, $1,636.60; O. Renaud, $1,752.80	9,765 70
Electricians at 65c. per h.: G. Flanaghan, $1,456.20; P. Liston, $1,483.25; J. P. McAnulty, $1,328.60; E. Payette, $1,483.10; W. Tansey, $400.40; I. Wagar, $410.80; M. Wickham, $1,281.80	7,844 15
Clerk, M. Wickham, Feb. 10-Mar. 31, 1922, $134.28, bonus, $44.06	178 34
Elevatormen at $960 salary and $314.91 bonus: W. Airlie, O. Aubin, A. Archambault, J. Blackie, B. Brayton, A. Barette, L. Brault, J. Bennett, O. Chaput, J. Cantin, J. Doherty, H. J. Davis, H. Decaire, W. Fauteaux, A. Lincourt, G. Lanctot, R. Matthews, H. Marchand, S. McGarry, P. Prud'homme, J. Peacock, O. Renaud, F. Rochon, J. B. Ritchot, A. Trudeau, S. Trudeau, C. Varin	34,422 57
Elevatormen: A. Boisseau, $720, bonus, $314.91; W. Chisholm, $840, bonus, $188.91; W. Filliatreault, $960, bonus, $166.35; J. G. Hayes, $818.79, bonus, $188.91; T. Hughes, $967.50 (overpaid $7.50), bonus, $314.91; J. Meahan, $952, bonus, $164.97; J. Neville, $805.60, bonus, $281.98; W. Page, $780, bonus, $314.91; T. Ritchie, $960, bonus, $166.35; A. Smith, $908.39, bonus, $297.98; A. Teasdale, $900, bonus, $314.91	12,327 37
Chief engineer, D. Brown, y., $1,320, bonus, $278.91	1,598 91
Engineers: J. Forgues, y., $1,320, bonus, $98.91; W. H. Norkett, y., $1,320, bonus, $278.91	3,017 82
Firemen at $1,020 salary and $314.91 bonus: G. Ducharme, R. Duffin, J. Galley, P. M. Ouellette, M. Paisley, E. Perrault, C. Prud'homme, E. Vallee, R. Webster	12,014 19
Firemen at $1,200 salary: W. Galvin, L. Poitras, G. Quinn	3,600 00
Firemen: A. Bissailon, $960, bonus, $314.91; G. Boab, $840, bonus, $314.91; H. L. Davis, $900, 14 m. bonus, $384.91; G. Edison, $840, bonus, $314.91; B. Lajeunesse, $1,140, bonus, $314.91; R. Lajeunesse, $212.50, bonus, $91.87; J. Quinn, $1,020, bonus, $166.35; M. Rochford, $1,140, bonus, $314.91	9,270 18
Firemen-labourers: B. Ashton, $107.50, bonus, $39.37; H. Cote, $107.50, bonus, $39.37; Z. Forgues, $92.50, bonus, $34.69	420 93
Lobby keepers at $960 salary and $314.91 bonus: W. Brennen, P. G. Robert	2,549 82
Machinists: J. Donovan, at 76 h., $1,740.40; T. Kennedy, at 65c. per h., $548.60	2,289 00
Messengers: J. McClenaghan, y., $900, bonus, $314.91; J. H. Sylvester, 10 m. to Feb. 1, 1922, $750, bonus, $262.43	2,227 34
Painters at 60c. per h.: A. Daoust, $1,348.80; H. McCarthy, $1,351.20; A. O. Page, $1,334.40	4,034 40
Plasterers at 70c. per h.: F. Lennington, sr., $1,573.60; R. Stinson, $582.40	2,156 00
Plasterers at 50c. per h.: F. Lennington, jr., $1,124; sundry, $91	1,215 00
Senior stores clerk, M. Carey, y., $1,380, bonus, $290.54, arrears, 1920-21, $60	1,730 54
Carried forward	503,100 02

	$ cts.
Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	
Brought forward	503,100 02
Montreal Buildings Generally—*Concluded*	
Supplies clerk, W. Harper, y., $1,020, bonus, $314.91	1,334 91
Watchman, H. A. Desautels, y., $600, bonus, $314.91	914 91
Charwomen at $37.50 per m.: Mrs. D. Charbonneau, $319.95; Mrs. G. Colborne, $446.25; Mrs. J. Condon, $295.17; Mrs. A. Crochetières, $446.25; Mrs. J. Davis, $345; Mrs. M. Doran, $298.80; Mrs. W. Dover, $446.25; Amy Ford, $100; Mrs. D. Galarneau, $438.75; Mrs. A. Gouin, $446.25; Mrs. V. Laverdure, $446.25; Mrs. E. Lavoie, $446.25; Mrs. A. Lenine, $446.25; Mrs. McCarthy, $411.65; Mrs. A. Murphy, $446.25; Mrs. B. Quevillion, $446.25; Mrs. D. Royers, $436.88; Mrs. L. D. Thibault, $421.25; Mrs. E. Walsh, $108.75	7,192 45
Ahearn & Soper: lamps, 1,416 100-w., $1,180.23; 2,280 200-w., $3,733.76	4,913 99
Bell Telephone Co., tolls, $302.35; Hamilton, G. & Co., 20 uniforms, $520	822 35
Boyd, R. E. & Co.: brooms, brushes, etc., $273; 1,113 yd. cheesecloth, $169.73; mops, cloths, etc., $495.20; 18 wringer pails, $72	1,009 93
Can. Electrical Supply Co., electrical supplies and repairs	618 76
Cassco General Supplies, electrical supplies and repairs	220 19
Davidson Mfg. Co., 36 garbage cans	158 40
Dawson & Co., electrical supplies and repairs	404 23
Dennis Wire & Iron Works Co., 184 steel stools	379 04
Dept. of Militia & Defence: 50 buckets, $12.50; 3,000 mop cloths, $390	402 50
Dominion Rubber System: 5 rubber mats, $122.99; tire, $40.06; 5 tubes, $24.56	187 61
Electrical Equipment Co., electrical supplies	231 37
Frothingham & Workman: 2 wheelbarrows, $27; 36 wringer pails, $149.84; sundries, $78.12	254 96
Gray, H. & Co.: 1 brl. soft soap, $49.58; wipers, etc., $55.35	104 93
Hamilton Clothing Co., 16 uniforms	416 00
Imperial Oil, Ltd.: 2 brls., $10; 475 gal. gasoline, $164.60; 81.5 gal. oil, $43.83	218 43
Le Tourneux, Fils & Cie.: 45 gal. boiled oil, $50; hardware, etc., $660.23; 2,100 lb. white lead, $310; paints, etc., $423.70; 177 gal. parafin oil, $54.07; 58 gal. turpentine, $75.05; varnish, 10.5 gal., $48, 40 lb., $120; 150 lb. English vermilion, $450	2,191 05
Montreal Carriage Works, repairs to trucks	212 50
Northern Electric Co., electrical supplies and repairs	145 68
Northern Products: 93 gal. cylinder oil, $89; waste, $23.36	112 36
Otis-Fensom Elevator Co., elevator repairs	108 95
Preston Furniture Co.: 3 tables, $106; freight, $7.26	113 26
Pugsley Dingman & Co., 25 cases lye	366 25
Pyper Mfg. & Supply Co.: 2 barrels, $10; oil, 55 gal. machine, $40.27, 47 gal. motor, $54.94	105 21
Simms, T. S. & Co., 6 dozen brooms	129 60
Smith Sales Co., H. E.: brushes, $69.31; sponges, $58.20	127 51
Sproule, R. A. & Son, 5 cases registered letter bills	144 20
Tremblay, F. & Co.: 19 blackboards, $89; lumber, $64.36	153 36
Storage battery, $40.20; brooms & brushes, $91.55; 3 steel snatch blocks, $42.75; caretaker's supplies, $105.13; cartage, $28; 50 gal. cedar oil, $42.50; 2 brl. cleanser, $35.04; 2 kips chamois leather, $69.02; 31 lb. packing, $39.33; paints, etc., $105.33; 66 gal. metal polish, $95; repairs to autos, $165.50; general repairs, $200.32; 3 brl. soft soap, $124.69; 2 uniforms, $64.90; 31.5 gal. plastic veneer, $53.55; 100 lb. waste, $24.36; sundries, $98.83	1,426 00
Outlay of officials: R. L. Deschamps, $93; A. Morrison, $147.81	240 81
Stationery Office, Ottawa	1,306 82
Murray Bay Post Office, electric light, April 1-June 30, 1921	53 63
Nicolet Public Building ($1,866.77)—	
Caretaker, U. Papillon, y. $780, bonus $315, outlay $2.90	1,097 90
Minto Coal Co., 33.8 tons coal	286 62
Electric light, 12 m., $219.34; water, y. to Oct. 31, 1921, $70.80	290 14
Cleaning compound, 10 gal., $22.60; hauling coal, etc., $51; 100 ft. hose, etc., $19.71; 15 gal. liquid soap, $33.99; repairs, $64.81	192 11
Pierreville Public Building ($892.16)—	
Caretaker: Mrs. S. G. Boucher, April 1-May 14, $18.15; J. S. Letendre, Aug. 1-Sept. 30, $25; C. E. Blondin, Oct. 13, 1921-Mar. 31, 1922, $69.76	112 91
Descoteau, C. E., re-decorating public building	192 65
Shooner & Co.: 13.15 tons coal, $203.83; repairs, $29.86; 12 cords wood, $40.50	274 19
Electric light, 11 m. to Mar. 1, 1922, $77.47; water, 1921, $15	92 47
Repairs, $151.66; stove, $21.31; wood, $36; sundries, $10.97	219 94
Carried forward	532,581 10

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	532,581 10
Plessisville Public Building ($1,837.20)—	
Caretaker, E. Boisvert, y. $660, bonus $315	975 00
Plessisville Foundry, 23 tons coal	431 00
Electric light, y. to Mar. 25, 1922, $197.20; water, 1921, $62.50	259 70
Cleaning compound, 10 gal., $22.37; repairs, $34.38; steel mat, $42; 5 cords wood, $58; sundries, $14.75	171 50
Quebec Archives Office ($1,054.32)—	
Charwoman, M. Creighton, y	432 00
Quebec Ry. L. H. & P. Co., rent, y. to Mar. 31, 1922	600 00
Electric light, Mar. 31-Dec. 28, 1921, $20.32; cartage, $2	22 32
Quebec Citadel, Governor General's Quarters ($3,602.32)—	
Caretaker, M. Lewis, 12 m. $705, bonus $315; labourer, $54; upholsterer, $51.80; charwomen, $266.88	1,392 68
Madden & Son, 112 tons coal	1,075 21
Noel, P.: repairs, furnace, etc., $53.35, plumbing, $87	140 35
Quebec Electric Co.: 2 hot plates, $30; repairs, $76.23	106 23
Victor Industrial Co., 8 cords wood	123 00
Caretaker's supplies, $40.55; champagne glasses, etc., $33.50; coal, $17.27; electric light, Mar. 29-Dec. 31, 1921, $382.16; exchange service, $38.25; linen, 5 yd. white $26.25, 24 yd. grey, $36; repairs, $147.58; sundries, $43.29	764 85
Quebec Customs Building ($18,220.79)—	
Cleaners: Miss M. Baker, 11 m., $337; Mrs. A. Bernier, 12 m., $432; Miss E. Blouin, 12 m., $432; Mrs. P. Letourneux, 5.6 m., $203.23; L. Talbot, 12 m., $360; sundry, $190.69	1,954 92
Elevatormen: J. Bedard, y. $895, bonus $315; A. Martin, y. $895, bonus, $315	2,420 00
Firemen: M. Arkinson, y. $1,015, bonus, $315; J. Bigaouette, y. $1,015, bonus, $315	2,660 00
Crown Furniture Co.: 2 chairs, $34; 4 desks, $185	219 00
Dominion Metal Weather Strip Co., installing weather strip	449 75
Falardeau, E., repairs to roof	195 00
Huot, A.: repairs, $58.79; 578 lb. vegetable compound, $86.70	145 49
Leonard, B.: exterior and interior painting, $2,124; painting elevator car, $44; repairs, etc., $31.90	2,199 90
Madden & Son, 184.45 tons coal	2,329 91
Office Specialty Mfg. Co., truck	125 15
Ottawa Typewriter Co.: 2 chairs, $26; 2 desks, $90	116 00
Quebec Electric Co., electrical supplies and repairs	102 64
Steel Equipment Co., 40 cabinets	2,188 13
Trudel, E.: cartage, $47.20; removing ashes, etc., $126, snow $85	258 20
Electric light, $736.80; exchange service, $40.28; power, $700; water to May 1, 1921, $800	2,277 08
Caretaker's supplies, $114.40; care of clock, y., $50; cleaning windows, etc., $54; cleaning compound, 300 lb., $49.44, 15 gal., $30; installing heater, $21.60; moving coal, $46.20; repairs, $125.26; 5 cords wood, $75; sundries, $13.72	579 62
Quebec Detention Hospital: electric lamps, $27.95; electric light, May 1-Dec. 27, 1921, $138.46; rent, 1 m. to April 26, 1921, $50	216 41
Quebec Examining Warehouse ($9,329.66)—	
Charwoman, Mrs. J. G. Gagnon, 12 m. at $36	432 00
Elevatormen: D. Couture, y. $895, bonus $315; L. Lemelin, y. $895, bonus $315	2,420 00
Engineer, D. P. Kennedy, y. $1,135, bonus $315; fireman, J. G. McLaughlin, y. $1,015, bonus, $166.44	2,631 44
Dupuis, A., 10 cords wood, $150; Madden & Son, 74.945 tons coal, $678.25	828 25
Georgia Turpentine Co., 945 lb. vegetable compound	153 60
Marchant Bros., painting, etc	256 00
Otis-Fensom Elevator Co., elevator repairs	282 37
Victor Industrial Co., 8 cords wood	132 00
Trudel, E., removing ashes $58.50, snow, 1920-21-22, $398.75	457 25
Electric light, 9 m. to Dec. 31, 1921, $213.75; gas, 9 m. to Dec. 31, 1921, $47.71; power, y. to Mar. 31, 1922, $900; water, to May 1, 1921, $450	1,611 46
Coal, 2.06 tons, $31.93; 560 lb. vegetable compound, $84; sundries, $9.36	125 29
Quebec, Foley Building, L. Amos, architectural services	141 66
Quebec Immigration Building ($11,425.67)—	
Atlantic Coal Co., 75.615 tons coal	1,130 44
Canadian Import Co., 78.435 tons coal	800 74
Dupuis, A., 14 cords wood, $233; Madden & Son, 604.02 tons coal, $5,718.05	5,951 05
Electric stove, Oct. 26, 1920-April 4, 1921, $26.50; light, Mar. 31, 1921-Dec. 31, 1921, $950.94; power, y. to Mar. 3, 1922, $1,365; water, May 1, 1921-Jan. 31, 1922, on account, $1,200; sundries, $1	3,543 44
Carried forward	578,409 13

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	578,409 13
Quebec Marine Agency ($2,729.40)—	
Dugal, A., alterations and repairs, on account	1,000 00
Madden & Son, 81.295 tons coal	782 06
Cabinet, $53.20; repairs, $39.14; water tax, y. to April 30, 1922, $750; 8 cords wood, $105	947 34
Quebec Observatory: electric light, Mar. 30-Dec. 31, 1921, $35.70; water tax, y. to April 30, 1922, $50; sundries, $3.50	89 20
Quebec Public Building ($38,786.13)—	
Caretaker, O. B. Leclerc, y., $859.92; bonus, $315	1,174 92
Cleaners: A. Garneau, $895, bonus, $315; S. Bourassa, $55.55	1,265 55
Chief engineer, T. Legacé, y., $1,315, bonus, $279; asst. engineer, A. Bourassa, y., $1,135, bonus, $315	3,044 00
Elevatormen: A. Poulin, y., $895, bonus, $315; L. Sansfaçon, y., $895, bonus, $315	2,420 00
Firemen: M. Bédard, y., $1,015, bonus, $315; F. J. Cooper, y., $1,135, bonus, $315; P. Morando, y., $1,015, bonus, $166.44	3,961 44
Watchmen: D. Dion, April, 1921, $60, bonus, $15.75; A. Gaudy, Sept. 19, 1921-Mar. 31, 1922, $384, bonus, $94.50; sundry, $278	832 25
Charwomen: at $432 per y., Mrs. G. Bernier, Mrs. A. Bouchard, Mrs. J. Boutet, Mrs. A. Cormier, Miss G. Dechene, Mrs. M. L. Duchesneau, Mrs. J. Grenier, Mrs. A. Lacombe, Mrs. J. Lafontaine, Mrs. G. Lavoie, Miss L. Ouellet, Miss A. Roy, Mrs. J. Trudel; Mrs. M. Cantin, $127.20	5,743 20
Ahearn & Soper: electric lamps, 25-w., 360, $112.81; 40-w., 300, $94.02; 75-w., 100, $59.53; 100-w., 96, $81.21; 200-w., 48, $85.84	433 41
Art Furniture Co., installing fittings	2,525 00
Canadian Import Co., 287.03 tons coal	2,847 34
Cantin, E. V., care of clock, y	100 00
Crown Furniture Co.: 3 chairs, $76; 4 desks, $180	256 00
Georgia Turpentine Co., 1,021 lb. vegetable compound	167 72
Gignac, J. H.: lumber, etc., $37.41; partition, $274	311 41
Huot, A.: 3 barrels, $15; drum, $25; freight, $19.44; 596 lb. vegetable compound, $89.40; sundries, $27	175 84
Lachance, Ltd., 139.25 tons coal	2,158 37
Leonard, B.: painting, etc., $1,879.90; re-lettering doors, $25; sundries, $25.45	1,930 35
Leprohon, J., installing lightning rods	490 00
Maranda, D.: cartage, $68.20; repairs, $88	156 20
Maranda, J.: installing ventilators, $168; repairs, $90	258 00
Office Specialty Mfg. Co.: 10 chairs, $122.40; 4 desks, $200.88; 5 pr. ends, $71.01; 8 sections, $395.37; 3 stools, $62; sundries, $16.15	867 81
Ontario Hughes-Owens Co.: base with drawer, $24.36; 5 sections, $240.43; top, $19.28	284 07
Otis-Fensom Elevator Co.: installing brake leather, $81.60; cable, $42.18; drum, $152.50; repairs, $60.15	336 43
Paquet Co.: 2 chairs, $38.80; table, $70; sundries, $27.50	136 30
Preston Furniture Co., 6 filing cabinets	284 37
Quebec Electric Co.: 136 dry batteries, $62.85; installing new pothead, $115.50; repairs to clock, $76.75; sundries, $107.32	362 42
Rubenstein Bros., 6 brass grills	195 00
Steel Equipment Co., 3 cabinets	144 58
Trudel, E., moving furniture	195 30
Westgate Agencies, disinfectant	122 83
Electric light, $1,223.71; exchange service, $325.76; gas, $87.69; power, $1,510.04; water, tax to Apl. 30, 1922, $60, y. to May 1, 1921, $750, on account y. to May 1, 1922, $600	4,557 20
Caretaker's supplies, $258.71; 25 gal. cleaning compound, $56.50; clock, $16; desk, $78; linoleum, $17.97; lumber, $63.82; painting, $57; placing window grills, $22; removing snow, 1920-21, $30.40, 1921-22, $75; repairs, truck, $93.75, sundry, $106.61; 3 rugs, $93.33; stove, $35; sundries, $44.73	1,048 82
Quebec, Postal Station B ($4,660.70)—	
Dominion Fish & Fruit Co., rent, y. to Mar. 31, 1922	4,500 00
Electric light, 9 m. to Dec. 31, 1921, $152.65; gas, 9 m. to Dec. 31, 1921, $6.75; oil, $1.30	160 70
Quebec, Candiac Post Office: J. P. Tardival, rent, y. to Mar. 31, 1922	75 00
Quebec, Faubourg St. Jean Post Office ($2,287.91)—	
Charwoman, Mrs. J. Voyer, 12 m. at $9 per m	108 00
Alleyn, C. E., rent, y. to Mar. 31, 1922	2,100 00
Electric light, 9 m. to Dec. 31, 1921, $70.91; glass, $9	79 91
Carried forward	627,037 47

Dominion Buildings: Maintenance: Quebec—Continued Edifices fédéraux: Entretien: Québec—Suite	$ cts.
Brought forward	627,037 47
Quebec, St. Roch Post Office ($2,842.41)—	
Caretaker, J. B. Turcotte, y., $559.92, bonus, $315; charwoman, Mrs. J. Letarte, y., $432	1,306 92
Madden & Son, 44.61 tons coal	413 98
Trudel, E.: removing ashes, etc., $34.50, snow, 1920-21, $141.82	176 32
Electric light, 9 m. to Dec. 31, 1921, $229.50; gas, 9 m. to Dec. 31, 1921, $76.24; water, y. to May 1, 1922, $375	680 74
Compound, 5 gal. cleaning, $12.55, 505 lb. vegetable, $77.97; removing snow, 1921-22, $50; repairs, etc., $75.93; 4 cords wood, $48	264 45
Quebec, St. Sauveur Post Office ($2,677.87)—	
Caretaker, N. Gauvin, y., $775; bonus, $315	1,090 00
Demers, A., removing snow, 1921-22	100 00
Leonard, B., exterior and interior painting	494 00
Madden & Son, 31.195 tons coal	298 85
Trudel, E.: removing ashes, etc., $27, snow, 1920-21, $94.37	121 37
Electric light, 9 m. to Dec. 31, 1921, $142.05; gas, 9 m. to Dec. 31, 1921, $92.17; water, y. to May 1, 1922, $155	389 22
Compound, 5 gal. cleaning, $12.55, 520 lb. vegetable, $70.77; plate glass, $13.75; smoke pipe, $19.02; 2 cords wood, $33; sundries, $35.34	184 43
Quebec Weights and Measures Office ($465.11)—	
Atlantic Coal Co., 10.02 tons coal	194 65
Madden & Son, 19.28 tons coal	182 96
Electric fan, $42; electric light, 9 m. to Dec. 31, 1921, $19.79; sundries, $25.71	87 50
Quebec City, Buildings Generally ($10,313.78)—	
Carpenters at 55c. per h.: E. Lefebvre, $1,549.35; D. Lortie, $1,549.35; A. Petitclerc, $1,549.35	4,648 05
Electrician at 75c. per h., L. A. Lacasse, $2,166; plumber at 65c. per h., J. E. Collins, $1,847.95	4,013 95
Ahearn & Soper: electric lamps, 720 60-w., $249.06, 24 200-w., $44.91	293 97
Gignac, J. H., Armistice Anniversary monument	142 00
Marquis, L. C., lumber, $106.91; Pye Co., E. V., 6 uniforms, $193.41	300 32
Turcotte Frères & Co., caretakers' supplies	167 05
Caretakers' supplies, $213.29; cartage, etc., $50.65; checking and storing electric lamps, $18; disinfectant, $39; 2 empty barrels, $20.24; floral wreath, $35; 60 gal. La-Lo floor spray, $84; lumber, $40.78; repairs, $86.20; sundries, $58.28	645 44
Professional fees, J. Allaire, N.P., Quebec	8 00
Travel and outlay, J. A. Pouliot	95 00
Richmond Public Building ($3,189.42)—	
Caretaker: H. Desmarais, y., $780, bonus, $315, care of clock, y., $50, outlay, $1.30; J. E. Janelli, $48	1,194 30
Carr, S. S.: fittings, etc., $460; repairs, $8.95	468 95
Desmarais, S. E. & Co.: repairs, $39.70; unloading coal, $44.76; 7 cords wood, $92.50	176 96
Dominion Safe & Vault Co., fireproof safe	169 95
Minto Coal Co., 51 tons coal	503 88
Electric light, y. to Mar. 8, 1922, $224.66; water, 2 y. to Sept. 30, 1922, $80	304 66
Caretaker's supplies, $140.89; disinfectant, $43.85; electrical fixtures, $37.50; repairs, $131.60; sundries, $16.88	370 72
Rigaud Public Building ($1,118.57)—	
Caretaker, J. B. Charlebois, y. $300, bonus $189	489 00
Minto Coal Co., 31.9 tons coal	284 87
Electric light, 11 m. to Feb. 27, 1922, $215.85; water, y. to Nov. 1, 1922, $11	226 85
Caretaker's supplies, $71.82; repairs, $32.31; unloading coal, $13.72	117 85
Rimouski Public Building ($1,943.19)—	
Caretaker, Mrs. A. Blais, y. $349.92, bonus $189, outlay $1.60	540 52
Dominion Coal Co., 29.95 tons coal	303 99
Michaud, A.: repairs, $38.24; 15 cords wood, $195	233 24
Portugais, A. A.: installing radiators, $160; repairs, $102.43	262 43
Electric light, y. to Feb. 22, 1922, $212.01; exchange service, $119; water, y. to Nov. 1, 1922, $150	481 01
Caretaker's supplies, $41.07; disinfectant, $29.40; 100 ft. hose, etc., $12.03; repairs, $11; unloading coal, $28.50	122 00
Riviere du Loup (Fraserville) Public Building ($3,000.62)—	
Caretaker: E. Dube, y. $780, bonus $315; N. Dube, $36	1,131 00
Charest, J. A., alterations, etc., $300; Doucet, E. A., 12 cords wood, $120	420 00
Fraserville Coal Co., 10 tons coal, $171.70; Minto Coal Co., 30.7 tons coal, $243.45	415 15
Levasseur, L. H., rent, y. to Mar. 31, 1922	300 00
Electric light, y .to Mar. 23, 1922, $152.20; water, 12 m., $200	352 20
Carried forward	652,206 17

	$ cts.
Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	
Brought forward	652,206 17
Rivière du Loup (Fraserville) Public Building—*Concluded*	
Caretaker's supplies, $49.34; 15 gal. cleaning compound, $34.50; disinfectant, $29.40; 22 drawer fronts, $66; hauling coal, $38.13; painting, $26.60; repairs, $96.27; sawing wood, etc., $24; sundries, $18.03	382 27
Roberval Public Building ($2,140.04)—	
Caretaker, J. Bolduc, y. $780, bonus, $315	1,095 00
Minto Coal Co., 40.7 tons coal	455 03
Electric light, y. to Nov. 1, 1921, $147.60, water, y. to Nov. 1, 1921, $25	172 60
Caretaker's supplies, $49.05; care of clock, y. $50; 24 electric lamps, $10.68; filing cabinet, $48.68; repairs, $76.50; unloading coal, $30; 35 cords wood, $152.50	417 41
Rock Island Public Building ($2,115.37)—	
Caretaker, O. Garceau, y. $780, bonus $315	1,095 00
Minto Coal Co., 48.55 tons coal	540 36
Electric light, y. to Mar. 9, 1922, $213.45; water, y. to Mar. 31, 1922, $28.52	241 97
Caretaker's supplies, $63.46; care of clock, 15 m. to Mar. 31, 1922, $62.50; hauling coal, $41.50; repairs, etc., $26.58; 4 cords wood, $44	238 04
Ste. Agathe Public Building ($2,397.64)—	
Caretaker, J. H. Grignon, y. $780, bonus $315; outlay $5.27	1,100 27
Minto Coal Co., 33.05 tons coal	303 40
Electric light, y. 1921, $176.68; water, 2 y. to May 1, 1922, $151	327 68
Caretaker's supplies, $114.12; cement walk, $81.50; disinfectant, $29.35; dryer, $19.60; 2 firepot sections, $51.64; repairs, $163.64; unloading coal, $33; 15 window shades, $55.65; 6 cords wood, $90; sundries, $27.79	666 29
Ste. Anne de Bellevue Post Office ($397.05)—	
Town of Ste. Anne de Bellevue, rent, y. to Mar. 31, 1922	250 00
Electric light, Feb. 17, 1921-Jan. 1, 1922, $14.14; water, y. to May 1, 1922, $26.60	40 74
Coal, 5.25 tons, $85.31; heater, etc., $21	106 31
Ste. Anne de la Pocatiere Experimental Farm ($1,035.81)—	
Courcy, L., 21 cords wood, $227.50; Lizotte, E., 25 cords wood, $237.50	465 00
Minto Coal Co., 48.15 tons coal	408 31
Pelletier, E., 13 cords wood	162 50
St. Eustache Public Building ($416.58)—	
Municipal Council of Village of St. Eustache, rent, y. to Mar. 31, 1922	360 00
Electric light: June 1-Sept. 20, 1920, $4, less $2.45 charged in 1920-21; y. to Mar. 15, 1922, $24.56	26 11
Water, Nov. 1, 1919-Nov. 1, 1921, $30; sundry, 47c	30 47
St. Felix de Valois Post Office: A. Plouffe, rent, y. to Mar. 31, 1922	87 00
St. Gabriel de Brandon Public Building ($2,113.84)—	
Caretaker, A. Coutu, y. $780, bonus $315, outlay, $44.95	1,139 95
Belisle, G., painting, $295; Minto Coal Co., 33.7 tons coal, $309.37	604 37
Electric light, y. to Mar. 24, 1922, $122.59; water, 6 m. to Nov. 1, 1921, $25	147 59
Caretaker's supplies, $41.39; care of clock, y., $50.01; repairs, $24.53; 10 cords wood, $100; sundries, $6	221 93
St. Georges de Beauce Post Office: Mrs. P. L. Moisan, rent, y. to Mar. 31, 1922	200 00
St. Hyacinthe Inland Revenue Building ($2,493.46)—	
Caretaker, E. Clapin, y. $780, bonus $315; sundry $15	1,110 00
Dominion Metal Weather Strip Co., installing weather strip	443 00
Minto Coal Co., 32.35 tons coal	284 03
Electric light, y. to Mar. 6, 1922, $22.32; snow cleaning, 1920-21, $4.30; water, y. 1921, $189	215 62
Caretaker's supplies, $64.41; carting coal, $32.35; char service, $84; 2.1 tons coal, $38.80; cupboard, $53.50; disinfectant, $29.35; repairs, $92.25; 3 cords wood, $37.50; sundries, $8.65	440 81
St. Hyacinthe Public Building ($3,809)—	
Caretaker, F.-X. Tetreault, y., $765, bonus, $166.44, arrears, Oct., 1920-Mar., 1921, $45, care of clock, 3 m., $25	1,001 44
Chenette, A.: painting 22 letter boxes, $44; sundry repairs, $170.05	214 05
Dominion Metal Weather Strip Co., installing weather strip	393 00
Lefebvre & Co., painting, etc., $940; Minto Coal Co., 35.5 tons coal, $311.69	1,251 69
Plant, Ltd., F. H., p.o. truck	105 15
Electric light, y. to Mar. 6, 1922, $165.07; snow cleaning, 1920-21, $4.30; water, y. 1921, $189	358 37
Batteries, 63, $29.61; caretaker's supplies, $50.13; care of clock, 9 m., $75; disinfectant, $29.50; hauling coal, $35.50; hub runners, $42.29; 2 pictures, $18.08; repairs, $149.01; 4 cords wood, $42; sundries, $14.18	485 30
Carried forward	669,794 23

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	669,794 23
St. Jacques Post Office: J. A. D. Forest, rent, 9 m. to Mar. 31, 1922, $213.30; sundry, 20c.	213 50
St. Jean Custom House ($2,029.33)—	
Caretaker, L. Forrant, y. $349.92, bonus $315	664 92
Marchant Decorating Co., painting, etc	929 00
Nova Scotia Steel & Coal Co., 27.55 tons coal	275 50
Electric light, 11 m. to Mar. 1, 1922, $35.42; water, y. to Mar. 31, 1922, $60	95 42
Caretaker's supplies, $55.24; sundries, $9.25	64 49
St. Jean Post Office ($1,116.44)—	
Caretaker, W. Brosseau, P. M., y. to Mar. 31, 1922	300 00
Filion & Bouthillier, 21.84 tons coal	346 94
Mombleau, E.: 3 cisterns, $36; repairs, $74.10	110 10
Butts, 3 pr., $30; caretaker's supplies, $40.76; electric current, 10 m., $166.43; 100 ft. hose and fittings, $17.35; removing ashes, $18.70; repairs, $54.43; sundries, $27.95	355 62
Southern Canada Power Co., duplicate payment	3 78
St. Jerome Public Building ($2,197.41)—	
Caretaker, T. Grignon, y. $780, bonus $315, outlay, $1	1,096 00
Cusson, P., brick work	135 10
Desjardins, J. N., labour and material for repairs	134 00
Minto Coal Co., 45.4 tons coal	407 69
Electric light, y. to Mar. 31, 1922, $70.59; street watering, 1921, $8.50; water, y. to May 1, 1922, $55.48	134 57
Caretaker's supplies, $27.30; disinfectant, $24; set of grate bars, $23.60; hauling coal, $45; repairs, $66.08; 2 waste paper baskets, $17; 6 cords wood, $72; sundries, $15.07	290 05
St. Joseph de Beauce Post Office ($295.86)—	
Cliche, O., rent, y. to Mar. 31, 1922	200 00
Electric light, 10 m. to Nov. 30, 1921, $24.96; repairs, $61.90; water, y. to Nov. 1, 1922, $9	95 86
St. Lambert Public Building ($1,788.67)—	
Caretaker, J. Ste. Marie, y., $780, bonus, $315, outlay, $45	1,140 00
Minto Coal Co., 33.75 tons coal	314 89
Electric light, 10 m. to Jan. 10, 1922, $62.05; water, y. to May 1, 1922, $26.52	88 57
Cleaning compound, 10 gal., $22.20; hauling coal, $33.05; repairs, $122.75; 3.5 cords wood, $58; sundries, $9.21	245 21
St. Regis Custom House ($165)—	
Milmoe Bros., 7 tons coal, $126; wood, 6 cords, $39	165 00
Ste. Rose Post Office, Town of Ste. Rose, rent, 12 m	162 00
Ste. Thérèse Public Building ($1,847.23)—	
Caretaker: A. Matte, April 1-Oct. 31, 1921, $455, bonus, $110.25, outlay, $9.10; Alcide Matte, Oct. 4, 1921-Jan. 31, 1922, $214.68, care of clock, 10 m., $41.66, outlay, $1.50; H. Beaucage, 2 m., $110, bonus, $52.50, care of clock, 2 m., $8.40	1,003 09
Minto Coal Co., 38.45 tons coal	345 28
Caretaker's supplies, $94.56; 10 gal. cleaning compound, $22.21; electric light, y. to Mar. 14, 1922, $247.98; hauling coal, $22.80; repairs, $52.80; 7 cords wood, $32.50; sundries, $26.01	498 86
St. Tite Post Office ($233.09)—	
L'Heureux & Lebrun, rent, 9 m. to Dec. 31, 1921	150 00
Electric light, $30.09; water, 1921, $45; sundries, $8	83 09
Sayabec Post Office: Mde. H. B. Boulay, rent, Mar. 31, 1921-Mar. 15, 1922	119 79
Seven Islands Indian Office ($285.80)—	
Office Equipment Co.: chairs, tilter, $21.15, 6 side, $48.60; desk, $72.45; table, $30.15	172 35
Office Specialty Mfg. Co.: freight, etc., $8.91; sundry sections, $84.92; 2 tops and 2 bases, $19.62	113 45
Shawinigan Falls Public Building ($2,606.46)—	
Caretaker: C. de Carufel, y., $780, bonus, $315, outlay, $1; D. Cayer, 3 m., $168.75	1,264 75
DeCarufel, E. S., 8 cords wood	101 00
Marineau, A. & Co., enlargement of vestibule	148 00
Minto Coal Co., 66.35 tons coal	622 36
Electric light, 11 m. to Mar. 1, 1922, $98.15; water, y. to Mar. 31, 1922, $45.77	143 92
Caretaker's supplies, $66.44; 20 gal. cleaning compound, $44.87; disinfectant, $24; door check and bracket, $22.05; hauling coal, $79.62; repairs, $78.82; sundries, $10.63	326 43
Carried forward	682,854 81

	$ cts.
Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	
Brought forward	682,854 81
Shawville Public Building ($2,903.91)—	
Caretaker, W. Elliott, y., $780, bonus, $315	1,095 00
Cooper & McDonell, repairs, etc	865 00
Hodgins Co., G. F.: 11.884 tons coal, $225.79; supplies, $21.95	247 74
Minto Coal Co., 31.35 tons coal	283 09
Electric light, 11 m. to Mar. 1, 1922, $274.11; hauling coal, $25.08; repairs, $18.89; 10 cords wood, $95	413 08
Sherbrooke Engineer's Office: rent, April, 1921, $83.33; exchange service, $11.55.	94 88
Sherbrooke Mail-room at G. T. Ry. Station: Grand Trunk Railway System, rent, y. to Mar. 31, 1922	300 00
Sherbrooke Post Office Inspector's Office ($1,069.84)—	
Page Printing Co., rent, y. to Mar. 31, 1922	996 00
Electric light, y. to Mar. 14, 1922, $32.75; repairs, $33.30; sundries, $7.79	73 84
Sherbrooke Public Building ($5,112.45)—	
Caretaker: J. M. Brownlow, y., $780, bonus, $315, outlay, $1.50; assistance, $48.75	1,145 25
Charwoman, Mrs. C. Guerette, y	420 00
Auger, A., removing ashes, etc	102 80
Can. General Electric Co., electric fan	107 59
Dominion Metal Weather Strip Co., installing weather strip	325 00
Lachance, F. A.: cartage, $97.37; repairs, $105	202 37
McSwiggin, W. L.: blackboards, $15; sundry repairs, $197.65	212 65
Minto Coal Co., 75.6 tons coal	637 30
Electric light, y. to Mar. 22, 1922, $692.59; gas, y. to Mar. 22, 1922, $135.47; water, y. to Feb. 1, 1922, $58.49	886 55
Ball globes, 12, $19.75; cabinet, $48.06; caretaker's supplies, $137.86; care of clock, y., $50; chair, $26.59; 20 gal. cleaning compound, $44.35; disinfectant, $58.45; freight, etc., $30.92; 15 gal. liquid soap, $33.99; repairs, $286.97; unloading coal, $75.60; upright section, $48.29; truck, $97.38; 6 cords wood, $84; sundries, $30.73	1,072 94
Sorel Public Building ($5,510.89)—	
Caretaker, J. B. Cadoret, y., $720, bonus, $315; charservice, $84	1,119 00
Beaucage, H., sundry repairs, $117.45; Coron, F. D., repairs, etc., $125.78.	243 23
Dominion Metal Weather Strip Co., installing weather strip	465 00
Lavallee, A.: 87 tons coal $1,022.25; 4 cords wood, $40	1,062 25
Payette, G. A.: glass, $11.52; 400 ft. moulding, $20; painting, $1,368	1,399 52
Electric light, 11 m. to Mar. 1, 1922, $485.39; gas, 11 m. to Mar. 1, 1922, $90.57; water, y. to Oct. 1, 1922, $250	825 96
Caretaker's supplies, $84.39; care of clock, $50; 20 gal. cleaning compound, $44.43; disinfectant, $24; 15 gal. liquid soap, $33.99; repairs, $137.80; sundries, $21.32	395 93
Stanhope Immigration Building ($156.50)—	
Bachand, D. S., 7 tons coal, $136.50; Couillard, L. H., wood, 2 cords, $20	156 50
Stanstead Post Office: Miss G. B. Terrill, rent, y. to Mar. 31, 1922	275 00
Terrebonne Public Building ($1,109.99)—	
Caretaker, I. Briere, y., $300, bonus, $315, outlay, $2.20	617 20
Minto Coal Co., 32.25 tons coal	289 61
Caretaker's supplies, $52.21; carting coal, $32; 1.065 tons coal, $17.57; repairs, $24.90; water, 1921, $17; 7 cords wood, $59.50	203 18
Thetford Mines Public Building ($1,010.42)—	
Caretaker, J. Guillemette, y. to Mar. 31, 1922, $150; outlay, $23.10	173 10
Hebert, Croteau & Vermette: caretaker's supplies, $117.52; sawing wood, $54.	171 52
Minto Coal Co., 31.2 tons coal	287 36
Electric light, y. to Mar. 31, 1922, $240; hauling coal, $20.15; repairs, etc., $118.29	378 44
Trois Pistoles Post Office: Town of Trois Pistoles, rent, y. to Mar. 31, 1922, $100; repairs, $2.20	102 20
Trois Rivières Public Building ($8,815.21)—	
Caretaker, R. Sawyer: y., $780; bonus, 13 m., $350; outlay, $6.61	1,136 61
Fireman, P. Chaine: y., $780; bonus, $315	1,095 00
Charwomen, Mme. I. Thibault, Jr., $620, Miss C. Thibault, $620; cleaner, P. Gravel, $25, bonus, $42	1,307 00
Hamelin, C. E., repairs to heating system	390 00
Laurin, A., & Co.: chair, $12.50; desk, $63.28; hat stand, $10; rug, $16.50	102 28
Marchand, Z.: carting coal, $138.68; trimming coal, $34.67	173 35
Marineau, A., & Co.: kalsomining, $57.90; painting windows, $239.40; repairs, to coping stones, $312.15, to windows, $150, sundry $99.30	858 75
Minto Coal Co., 173.35 tons coal	1,608 69
Carried forward	707,172 57

Dominion Buildings: Maintenance: Quebec—Concluded **Edifices fédéraux: Entretien: Québec**—Fin	$ cts.
Brought forward	707,172 57
Trois Rivières Public Building—*Concluded*	
Office Specialty Mfg. Co.: 4 sections, $100.11; sundries, $21.79; less short paid 90c.	121 00
Electric light, y. to Mar. 24, 1922, $772.46; exchange service, $98.90; water, 3 m. to Mar. 31, 1922, $300	1,171 36
Caretaker's supplies, $219.77; 6 chairs, $32.04; disinfectant, $58.50; hardware, etc., $39.59; lumber, $36.93; moving counter, $99.65; painting, etc., $55.50; removing ashes, etc., $30; repairs, $194.71; services and travel of marble cutter, $45.25; sundries, $39.23	851 17
Valleyfield Public Building ($3,140.61)—	
Caretaker, N. Picard: y., $780; bonus, $315; care of clock, y., $50; outlay, $22.90	1,167 90
Charwoman, Mrs. A. Picard, y. to Mar. 31, 1922	180 00
Dion Co.: 6 cords wood, $111; soap, etc., $25	136 00
Goyette, Langevin & Co.: caretaker's supplies, $53.60; glass, etc., $71.30	124 90
Minto Coal Co., 85.15 tons coal	815 74
Electric light, 11 m. to Mar. 1, 1922, $228.87; water, y. to July 31, 1922, $90	318 87
Caretaker's supplies, $80.30; hauling coal, $87; sundry repairs, $173.60; uniform, $32.45; sundries, $23.85	397 20
Victoriaville Public Building ($1,721.40)—	
Caretaker, J. E. C. Giroux: y., $300; outlay, $60.70	360 70
Boisvert, U., 8 cords wood	145 00
Gaudet, I. A., sundry repairs	161 38
Minto Coal Co., 38.85 tons coal	397 44
Steel Equipment Co., filing safe	167 37
Electric light, 11 m. to Mar. 1, 1922, $121.62; water, y., 1922, $100	221 62
Caretaker's supplies, $128.08; 80 ft. hose, $30.20; 4 cords wood, $80; sundries, $29.61	267 89
Quebec Province, Generally ($3,792.25)—	
Ahearn & Soper: electric lamps: 6 250 w., $127.12; 192 150 w., $252.74; 216 100 w., $182.78; 200 75 w., $119.10; 1,040 60 w., $358.56; 1,000 40 w., $313.43; 1,080 25 w., $338.50	1,692 23
Board of Pension Commissioners: 3 chairs, $25.14; 5 desks, $146.64	171 78
Marquis, L. C., lumber, etc.	109 36
Travel and outlay: G. S. Gingras, $1,154.65; B. Grandmont, $25.75; P. A. Mousseau, $19.65; A. Pouliot, $121.98	1,322 03
Cartage, $17.75; clock, $16; hardware, etc., $64.15; repairs, $107.02; sorting, etc., of electric bulbs, $25.65; telephone tolls, $87.75; sundries, $44.45	362 77
King's Printer, $15.98; Stationery Office, $118.10	134 08
Total, carried to page V—90	717,970 36

Dominion Buildings: Maintenance: Ontario
Edifices fédéraux: Entretien: Ontario

Acton Public Building ($1,948.78)—	
Caretaker, J. Anderson, salary, 12 m., $775, bonus, $315; temporary caretaker, $27	1,117 00
Paragon Coal & Coke Co., 55.4 tons coal	426 58
Care of clock, 12 m., $50.90; carting ashes, $30; coal oil, 95 gal. at 25c., 88 gal. at 30c., $50.15; electric light, $112.61; repairs, $36.11; unloading coal, $36.25; water, 12 m., $25.34; sundry, $63.84	405 20
Alexandria Public Building ($3,427.91)—	
Caretaker: G. Gross, salary, 9 m., $440, bonus, $288.75; D. K. McDonald, salary, 3 m., $195, bonus, $47.25	971 00
MacLaren Hall Committee, rent, 13 m. to Mar. 31, 1922	585 00
McRae, D. N., 30 cords wood	255 00
Schell, J. T., Co.: plumbing repairs, $1,139.50; 10 storm sash, $92.50; vestibule, $47.75; sundry, $34	1,313 75
Electric light, 11 m. to Feb., 1922, $112.81; water, 12 m., $11.82	124 63
Wood, 17 cords, $126.25; sundry, $52.28	178 53
Almonte Public Building ($2,537.25)—	
Caretaker, P. Burns: salary, 12 m., $780; bonus, $315	1,095 00
Taylor Bros.: 51.775 tons coal, $577.18; plumbing, $197.91	775 09
West, W., caretaker's supplies	106 44
Electric light, 9 m. to Dec., 1921, $225.71; water, 3 m., $18.75	244 46
Care of clock, 12 m., $50; 124 lamps, $54.18; repairs, $107.26; 4 cords wood, $36; sundry, $67.62	315 06
Apparent duplicate payment, Almonte Electric Light Commission	1 20
Carried forward	7,913 94

Dominion Buildings: Maintenance: Ontario—Continued	$ cts.
Edifices fédéraux: Entretien: Ontario—Suite	
Brought forward	7,913 94
Amherstburg Public Building ($2,236.79)—	
Caretaker, Mrs. E. Elliott: salary, 7 m., $455; bonus, $183.75	638 75
Acting caretakers: Wm. Hirst, $120; Mrs. Wm. Hirst, salary, 3 m., $180, bonus, $35.05	335 05
Gatfield, J. S., Coal Co., 10 tons coal, $110; McGee Coal Co., 5.83 tons coal, $110.80	220 80
Paragon Coal & Coke Co., 31.99 tons coal	231 92
Taylor, W. H., painting, as per agreement	410 00
Electric light, 11 m. to Feb., 1922, $81.94; water, 12 m., $60	141 94
Erecting wire screen, $64.32; repairs, $53.35; 10 cords wood, $60; sundry, $80.66	258 33
Arnprior Public Building ($2,443.82)—	
Caretaker, R. Tait: salary, 12 m., $780; bonus, $315	1,095 00
Lemoine, R. H., 43.88 tons lump coal	449 77
Tait, R.: 10 cords wood, $117; sundry, $3.50	120 50
Vincent, R. W., repairs to furnace, etc.	125 00
Electric light, 12 m., $366.67; water, 12 m., $33.60	400 27
Care of clock, 12 m., $52; repairs, $136.98; sundry, $64.30	253 28
Athens Public Building ($946.27)—	
Earle Construction Co.: gas, 12 m., $119; 210 gal. gasoline, $93.65; sundry, $20.10	232 75
Paragon Coal & Coke Co., 52.3 tons coal	460 25
Furnace supplies, $22.41; repairs, $87.76; unloading coal, $50.20; sundry, $92.90	253 27
Aurora Public Building ($1,689.39)—	
Caretaker, T. W. Stephens: salary, 12 m., $780; bonus, $315; sundry salaries, $24	1,119 00
Paragon Coal & Coke Co., 48.75 tons coal	375 38
Care of clock, 12 m., $50; light, 12 m., $32.96; unloading coal, $39; water, 12 m., $16; sundry, $55.05	193 01
Aurora Electric Light Dept., apparently overpaid	2 00
Aylmer Public Building ($1,980.25)—	
Caretaker, A. Learn, salary, 12 m., $780, bonus, $144; temporary caretaker, J. L. Auger, $45	969 00
McClennan & Son, 44 tons bituminous coal	393 80
Office Specialty Mfg. Co.: 16 boxes, $57.28; 4 drawers, $62.86	120 14
Electric light, 9 m. to Dec. 1921, $114.26; gas, 12 m., $43.15; water, 12 m., $38.09	195 50
Care of clock, 12 m., $50; flowers, $34; installing boxes, $55; repairs, $66.98; sundry, $95.83	301 31
Barrie Public Building ($2,394.36)—	
Caretaker, J. Fraser, salary, 12 m., $780, bonus, $315; temporary caretaker, C. Williams, $45	1,140 00
Lake, D. H., 10 cords wood, $100; Lewis & Co., 20.1775 tons coal, $250.70.	350 70
Paragon Coal & Coke Co., 52.05 tons coal	413 80
Town of Barrie: electric light, $100.26; gas, $31.81; water, 12 m., $50; sundry, $16.25	198 32
Care of clock, $50; repairs, $96.46; unloading coal, $65.36; sundry, $79.72	291 54
Belleville Food Inspector's Office: Standard Bank of Canada, rent, April 1, 1921, to Mar. 23, 1922	205 77
Belleville Public Building ($4,068.78)—	
Caretaker, A. W. Thompson, salary, 12 m., $675, bonus, $315; temporary caretaker, A. G. Bower, $31.50	1,021 50
Howe & Hagerman: alterations to heating complete, $3,500; less $3,000 paid in 1920-21, V—29	500 00
Paragon Coal & Coke Co., 87.85 tons coal	685 23
Sharpe, H. J., renovating interior	379 20
Electric light, 12 m., $143.20; gas, 11 m., $645.27; water, 12 m., $60	848 47
Cabinets, 2, $93.06; painting, $72; street watering, $42.74; 4 tables, $40; unloading coal, $87.85; repairs, $147.18; sundry, $151.55	634 38
Belleville Tax Office ($3,099.99)—	
Doyle, D. V., rent, 12 m., $1,826.76; Office Specialty Mfg. Co., 20 steel sections, $1,057.81	2,884 57
Chairs, 9, $67.50; 2 fans, $82; light, $16.48; 2 tables, $49.44	215 42
Belleville Weights & Measures Office ($1,340.55)—	
Belleville Club, rent, Dec. 1, 1920 to Mar. 31, 1921	1,200 00
Office Specialty Mfg. Co.: 3 steel sections, $98.35; sundry, $42.20	140 55
Blenheim Public Building: Blenheim Town, rent, 12 m. to Mar. 31, 1922	200 00
Carried forward	28,519 91

Dominion Buildings: Maintenance: Ontario—Continued
Edifices fédéraux: Entretien: Ontario—Suite

	$ cts.
Brought forward	28,519 91
Bowmanville Public Building ($2,169.61)—	
Caretaker, W. W. Allin: salary, 12 m., $780; bonus, $315	1,095 00
McClellan & Co.: 36 tons lump coal, $342; wood, $15	357 00
Quinn, H. L., erecting 99 letter boxes	110 00
Rubenstein Bros., 99 letter box fronts complete	204 41
Electric light, $81.59; gas, $76.34; water, $28.61	186 54
Care of clock, 12 m., $50; flowers, $20; painting, $65; repairs, $39.81; sundry, $41.85	216 66
Bracebridge Public Building ($1,761.65)—	
Caretaker, J. Carr: salary, 12 m., $780; bonus, $315	1,095 00
McGill, Wm., & Co., 45.09 tons lump coal	384 05
Cabinet, $47.29; care of clock, 12 m., $50; carting coal, $34.09; electric light, $67.64; 1,000 folders, $21.36; sundry, $62.22	282 60
Brampton Public Building ($3,702.02)—	
Caretaker, A. H. Nixon, salary, 14 m., $770, bonus, $341.25; temporary caretaker, W. Babcock, $36	1,147 25
Barrett, W.: painting tower clock and fire escape, $450; renovating interior, $567	1,017 00
Hall, R. W., alterations to customs warehouse	228 00
Naylor, W. A.: 4 tons coal, $62; 4 cords wood, $52	114 00
Paragon Coal & Coke Co., 49.55 tons coal	376 58
Simpson, R. Co., recovering 15 awnings	186 25
Baggage barrow, $33.79; care of clock, $51.40; carting coal, $49.55; electric light, 10 m., $90.77; removing garbage, $54.75; repairs, $202.57; water, 12 m., $25.52; sundry, $124.59	632 94
Brantford Public Building ($13,782.37)—	
Caretaker, C. R. Van Fleet, salary, 12 m., $1,020, bonus, $279; cleaner, H. E. Lynch, salary, 12 m., $900, bonus, $315	2,514 00
Charwomen at $552: Mrs. M. Doherty, Mrs. S. McCartney	1,104 00
Elevatorman, G. Sigman: salary, 12 m., $960; bonus, $315	1,275 00
Engineer, O. Jackson: salary, 12 m., $1,320; bonus, $279	1,599 00
Fireman, T. Poulton: salary, 12 m., $1,020; bonus, $315	1,335 00
Hawke, R. J., renovating interior, as per agreement	2,398 00
Minnes, T. J. & Co.: installing heating system, $331; sundry, $11.80	342 80
Office Specialty Mfg. Co., 3 steel cabinets complete	164 60
Ottawa Typewriter Co.: chair, $20; desk, $55; 3 lockers, $34.50	109 50
Wilson Coal Co., 190.35 tons soft coal	1,699 81
Electric light, 11 m., $259.10; gas, 12 m., $26.60; power, 11 m., $285.85; street watering, $22.32; water, 12 m., $24.12	617 99
Care of clock, 12 m., $50; 2 cabinets, $91.22; 3 door closers, $28.50; hand truck, $15; repairs, $194.90; uniform, $32.55; sundry, $210.50	622 67
Bridgeburg Public Building ($2,591.48)—	
Caretaker, W. Hanna: salary, 12 m., $780; bonus, $315	1,095 00
Grimmell, C. J.: installing boiler, $60; plumbing, $130	190 00
Paragon Coal & Coke Co., 36.3 tons coal, $246.11; Sharples, E., painting, $200	446 11
Sherk, O., general repairs, $375; Wilkinson, W. E., plumbing, $129.50	504 50
Electric light, 11 m., $77.10; gas, 12 m., $110.05; water, 12 m., $25	212 15
Repairs, $37; unloading coal, $72.60; sundry, $34.12	143 72
Brighton Public Building: D. J. Nesbitt, rent, 12 m	176 00
Brockville Gas Inspector's Office ($276.20)—	
Corporation of Brockville, rent, 12 m	180 00
Repairs, $84; travelling expenses, $12.20	96 20
Brockville Public Building ($4,979.54)—	
Caretaker, C. F. Gray, salary, 12 m., $780, bonus, $315; temporary caretaker, P. Ellis, $40	1,135 00
Charwomen: E. F. Darrow, $52.29; Mrs. H. M. Gray, $60; Mrs. M. McCann, $96; Mrs. E. McLean, $300	508 29
Paragon Coal & Coke Co., 81.535 tons coal	697 10
Power, Son & Drever, architectural services	348 00
Ross, G. & Co.: plumbing, as per agreement, $770; sundry, $26	796 00
Electric light, 12 m., $525.27; gas, 12 m., $73.80; water, 12 m., $212.40	811 47
Cabinets, 2, $60.60; care of clock, 12 m., $51.50; 5 tons coal, $82.50; 4 revolving door casters, $72; electric lamps, $43.74; repairs, $105.85; unloading coal, $84.60; 5 cords wood, $25; sundry, $157.89	683 68
Brockville Post Office Storage ($296.35)—	
G.T. Rly. Co., rent, 12 m., $24; repairing and painting 5 sleighs, $40	64 00
International Metal Works, repairing 6 mail trucks	232 35
Carried forward	58,255 13

Dominion Buildings: Maintenance: Ontario—Continued Edifices fédéraux: Entretien: Ontario—Suite	$ cts.
Brought forward	58,255 13
Burford Public Building ($1,710.01)—	
Caretaker, J. W. Bonney: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 45.275 tons coal	344 99
Care of clock, $25; carting coal, $45.27; electric light, $118.45; painting, $54.50; repairs, $26.80	270 02
Camp Borden Air Board ($1,696.63)—	
Ahearn & Soper, 710 electric lamps	219 27
Can. General Electric Co., 12 electric fans	282 00
Office Specialty Mfg. Co.: 5 steel cabinets, $250.85; sections, 6 book case complete, $67.36, 4 shannon file complete, $148.64; record card desk unit, $58.86	525 71
Ottawa Typewriter Co.: cabinet, $45; 3 chairs, $68.50; 2 desks, $154; 9 shannon sections complete, $371	638 50
Freight	31 15
Cardinal Public Building ($1,333.78)—	
Dodge, E. V., 21.25 tons coal, $243; electric light, $41.03; water, $15	299 03
Ranson, C. A.: building, chimney, $311, concrete wall, $323; plumbing, $35; repairs to furnace, $66.65; sundry, $30.52	766 17
Electric lamps, 60, $50; freight and cartage, $37.61; painting, $50; 9 window shades, $60; sundry, $70.97	268 58
Carleton Place Public Building ($2,001.88)—	
Caretaker, J. F. Halpenny: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 48.3 tons coal	416 35
Electric light, 11 m., $154.46; water, 12 m., $36.53	190 99
Care of clock, 12 m., $50; cleaning clock, $20; carting coal, $33.81; 10 cords wood, $95; repairs, $68.50; sundry, $32.23	299 54
Cayuga Public Building ($576.87)—	
Caretaker, C. C. Gibson, salary, 12 m	300 00
Gas, 12 m., $225.90; sundry, $50.97	276 87
Chapleau Public Building: P. McCool, rent, 12 m.	250 00
Chatham Public Building ($2,237.18)—	
Caretaker, D. Martin: salary, 12 m., $705; bonus, $315	1,020 00
Ottawa Typewriter Co.: chair, $22.50; desk, $78.50	101 00
Scott Coal Co., 47.6 tons lump coal	350 34
Electric light, 11 m., $127.49; gas, 9 m., $83.60; water, 12 m., $35.47	246 56
Cabinet, $48.73; care of clock, 12 m., $54; cartage, $48; repairs, $227.17; 3 cases toilet paper, $31; sundry, $110.38	519 28
Chesterville Post Office: repairs, $23.10; sundry, $2.45	25 55
Chesley Public Building ($2,217.90)—	
Caretaker, E. Maher: salary, 12 m., $780; bonus, $144	924 00
Chesley Furniture Co., installing 5 cabinets	180 25
Cross & Sutherland Hardware Co.: basin, $23.50; plumbing, as per agreement, $268	291 50
McGill, Wm., & Co.: 37.775 tons coal, $309; car rental, $10	319 00
Electric light, 12 m., $209.46; water, 12 m., $31.25	240 71
Care of clock, 12 m., $50; 8 cords hardwood, $72; repairs, $50; unloading coal, $30.03; sundry, $60.41	262 44
Clinton Public Building ($1,781.16)—	
Caretaker, E. R. Walton: salary, $750; bonus, $315; arrears, 1920-21, $30.	1,095 00
Valley Camp Coal Co., 38 tons lump coal	298 68
Electric light, $163.71; water, 12 m., $16.11	179 82
Care of clock, 12 m., $50; carting coal, $26.60; 2 cords hardwood, $36; repairs, $52.50; sundry, $42.56	207 66
Cobalt Public Building: rent, W. A. Hanfield, 6 m., $1,000, C. Laurin, 6 m., $1,000.	2,000 00
Cobourg Public Building ($2,169.53)—	
Caretaker, J. Scarfe, salary, 12 m., $780, bonus, $315; temporary caretaker, M. A. Hewson, $40.50	1,135 50
Jex, M. & Co., building fences, as per agreement	352 00
Plunkett, G., & Son, 37 tons lump coal	308 95
Electric light, $137.92; gas, $71.25; street oiling, $10.20; repairs, $48.53; water, $34.12; sundry, $71.06	373 08
Cochrane Public Building, 2 sets hub runners for truck	85 00
Collingwood Public Building ($5,941.83)—	
Caretaker, D. Hawman, salary, 12 m., $720; bonus, $304.50; temporary caretaker, S. G. Chamberlain, $42	1,066 50
Charwomen: Mrs. M. Bishop, $61.43; Mrs. A. O'Hara, $360; Mrs. M. J. Brown, $50	471 43
Paragon Coal & Coke Co., 143.3 tons lump coal	1,153 57
Tom, W. A. Construction Co., repairs, as per agreement	2,545 00
Carried forward	81,577 12

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	81,577 12
Collingwood Public Building—*Concluded*	
Electric light, 11 m., $238.61; water, 12 m., $58.28	296 89
Carting coal, $85.98; flowers, $26.55; repairs, $113.80; 2 oak tables, $58.50; sundry, $123.61	408 44
Cornwall Public Building ($2,702.38)—	
Caretaker, J. Lauzon: salary, 12 m., $705; bonus, $315	1,020 00
Chevrier, J. E., 49.2 tons coal, $492; Power, Son & Drever, architectural services, $100.60	592 60
Dominion Metal Weather Strip Co., repairs to doors and windows	343 50
Electric light, 11 m., $207.60; gas, 11 m., $99.90; water, $37.50	345 00
Care of clock, 12 m., $75; electric lamps, $71.50; repairs, $133; sundry, $121.78	401 28
Deseronto Public Building ($2,106)—	
Caretaker, M. Hart: salary, 12 m., $780; bonus, $315	1,095 00
Collins, A.: caretaker's supplies, $89.41; repairs, $20.05	109 46
Quinte Fuel, Dock & Supply Co., 56 tons lump coal	529 20
Electric light, 12 m., $178.54; water, 12 m., $39	217 54
Care of clock, 12 m., $50; 2 chairs, $15; desk, $59.50; 15 200-watt lamps, $30.30	154 80
Dresden Public Building ($1,741.50)—	
Caretaker, J. Humphrey: salary, 12 m., $780; bonus, $315	1,095 00
Scott, W. R. Coal Co., 46.1 tons lump coal	358 20
Electric light, 12 m., $125.42; water, 12 m., $21	146 42
Care of clock, 12 m., $50; carting coal, $23.05; 8 cord soft wood, $24; sundry, $44.83	141 88
Dundas Public Building ($2,006.16)—	
Caretaker, C. Cooper, salary, 12 m., $780, bonus, $315	1,095 00
Paragon Coal & Coke Co., 62.9 tons coal	445 96
Electric light, 11 m., $114.92; gas, 12 m., $32.60; water, 12 m., $32.24	179 76
Care of clock, 12 m., $50; carting coal, $93.75; planting flower beds, $72; sundry, $69.69	285 44
Eganville Public Building ($2,043.55)—	
Caretaker, J. Sterling: salary, 12 m., $780; bonus, $315	1,095 00
Canadian Import Co., 48.2 tons lump coal	443 92
Electric light, 12 m., $198.18; water, 12 m., $34	232 18
Care of clock, 12 m., $50; 120 40-watt lamps, $39.17; unloading coal, $55.25; 8 cords wood, $80; sundry, $48.03	272 45
Elmira Public Building ($1,616.36)—	
Caretaker, F. Mattusch: salary, 12 m., $780; bonus, $144; temporary caretaker, J. Keller, $36	960 00
Paragon Coal & Coke Co., 40.7 tons coal	321 53
Electric light, 11 m., $113.40; water, 12 m., $12.26	125 66
Care of clock, 12 m., $50; cartage, $40; filling flower boxes, $25; painting, $22; sundry, $72.17	209 17
Elora Public Building ($1,770.50)—	
Caretaker, A. Blacklock: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 54.25 tons coal	428 58
Care of clock, 12 m., $50; carting, $45; electric light, 11 m., $85.24; repairs, $22.50; sundry, $44.18	246 92
Essex Public Building ($2,041.09)—	
Caretaker, E. Crozier: salary, 12 m., $780; bonus, $315	1,095 00
Milnes Coal Co., 54.9 tons lump coal	365 09
Electric light, 12 m., $140.98; gas, 12 m., $197.25; water, 12 m., $45	383 23
Care of clock, 12 m., $50; papering, $30; repairs, $26.78; unloading coal, $50; sundry, $40.99	197 77
Fergus Public Building ($1,776.28)—	
Caretaker, Mrs. M. Broadfoot, salary, 12 m., $780, bonus, $315; temporary caretaker, J. Robinson, $36	1,131 00
Paragon Coal & Coke Co., 50.8 tons lump coal	401 32
Electric light, 11 m., $75.05; water, 12 m., $25	100 05
Care of clock, 12 m., $50; hardwood, $16; unloading coal, $42; sundry, $35.91	143 91
Fort Erie Immigration Office, card cabinet	14 00
Fort Frances Engineer's Office: Masonic Building Association, rent, Oct. 1, 1921, to Mar. 31, 1922	210 00
Fort William Customs Building ($4,557.25)—	
Caretaker, J. Slater: salary, 12 m., $1,099.92; bonus, $315	1,414 92
Elevatormen: J. F. McDonald, salary April 1 to May 18, 1921, $126.45, bonus, $41.49; T. F. Lyons, salary, May 19, 1921, to Mar. 31, 1922, $677.26; bonus, $163.60; M. Valentine, $9	1,017 80
Engineer, J. Perry: salary, 12 m., $1,320; bonus, $279	1,599 00
Charwoman, Mrs. C. Gibson, salary, 12 m	420 00
Carried forward	104,761 99

	$ cts.
Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	
Brought forward	104,761 99
Fort William Customs Building—*Concluded*	
Arnprior Cabinet Co.: section, $42.22; 3 legal units, $129.78	172 00
Dominion Plumbing Co., alterations to heating system	376 86
Gerry's Hardware, caretaker's supplies, etc	139 75
Murphy, J., 76 tons coal	654 36
Electric light, 11 m., $131.01; exchange service, $82.25; power, 11 m., $181.50; water, 12 m., $162	556 76
Cabinets, 2, $63.41; repairs, $90; 2 cords wood, $18.80; sundry, $33.59	205 80
Fort William Public Building ($2,766.22)—	
Caretaker, J. S. Rea: salary, 12 m., $780; bonus, $315	1,095 00
Ahearn & Soper, 248 electric lamps	124 02
Meadows, G. B., 20 lockers, $227; Murphy, J., 66 ton coal, $526.68	753 68
Electric light, 11 m., $313.75; water, 12 m., $90	403 75
Chairs, 5, $37.50; repairs, $188.43; uniform, $32.80; 7 cords wood, $65.80; sundry, $65.24	389 77
Fort William Tax Office ($2,374.98)—	
Corporation of Fort William, rent, 12 m. to March 31, 1922	1,200 00
Office Specialty Mfg. Co.: 20 steel cabinets, $1,072; 2 chairs, $17.61; table, $31.52; freight, $36.05	1,157 18
Cartage	17 80
Galt Public Building ($2,167.71)—	
Caretaker, T. Barrett, salary, 12 m., $780, bonus, $315; sundry salaries, $63	1,158 00
Galt Fuel & Supply Co., 51.975 tons coal	467 78
Electric light, 12 m., $136.26; gas, 12 m., $13.20; street watering, $6.96; water, 12 m., $63.24	219 66
Cabinet, $47.78; care of clock, 12 m., $50; repairs, $147.78; sundry, $76.71	322 27
Gananoque Custom House ($948.43)—	
Fireman, W. Baker, salary, Oct. 1 to Nov. 15, 1921	35 00
Crouter, W. K., renovating interior, as per agreement	535 00
Power, Son & Drever, architectural services	101 25
Coal, 2.5 tons, $41.25; electric light, 11 m., $54.97; lamps, $21.87; repairs, $89.85; water, 12 m., $17.03; sundry, $52.21	277 18
Gananoque Public Building ($3,341.21)—	
Caretaker, H. McCalpin, salary, 12 m., $1,080, bonus, $315, care of clock, $50; temporary caretaker, H. Jackson, $30	1,475 00
Dominion Safe & Vault Co., steel safe	213 21
Dominion Metal Weather Strip Co., repairs, as per agreement	425 00
Paragon Coal & Coke Co., 85.85 tons lump coal	699 68
Electric light, $117.10; water, $32.81; street watering, $36	185 91
Architectural services, $90.45; carting, $29.20; lamps, $21.87; repairs, $146.64; unloading coal, $19.80; sundry, $34.45	342 41
Glencoe Public Building ($2,068.82)—	
Caretaker, E. Waterworth: salary, 12 m., $780, bonus, $315; temporary caretaker, A. D. Van Alstyne, $36	1,131 00
Valley Camp Coal Co., 40.3 tons coal, $304.67; Wortley, F. H., painting roof, $182	486 67
Electric light, 11 m., $187.98; water, $48	235 98
Cartage, $30; repairs, $41.50; 15 cord wood, $62.25; sundry, $81.42	215 17
Goderich Public Building ($2,011.45)—	
Caretaker, Mrs. A. Chrystal, salary, 12 m., $780, bonus, $315; char service, $12	1,107 00
Saults Coal Co.: 8.11 tons coal, $141.94; 4 cords wood, $22	163 94
Valley Camp Coal Co., 40.25 tons lump coal	316 37
Electric light, 11 m., $103.84; water, 12 m., $60	163 84
Brass signs, 2, $22.40; painting, $35; repairs, $81.71; unloading coal, $40.25; sundry, $80.94	260 30
Grimsby Public Building ($1,945.92)—	
Caretaker, A. Sweet: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 53 tons lump coal	375 77
Electric light, 12 m., $88.63; water, 12 m., $20	108 63
Cabinets, oak, $65, steel, $47.33; care of clock, 12 m., $50; carting coal, $48; repairs, $99.95; sundry, $56.24	366 52
Guelph Public Building ($4,329.53)—	
Caretaker, N. McLean, salary, 12 m., $799.92, bonus, $315; temporary caretaker, G. H. Weber, $39.96	1,154 88
Brydges Coal Co., 30 tons coal, $418.50; Gowdy Bros., 36.05 tons coal, $324.45	742 95
Kendrick, A. J., painting and decorating, as per agreement	1,487 00
Ottawa Typewriter Co.: 2 chairs, $30; desk, $60; table, $20	110 00
Carried forward	127,987 09

Dominion Buildings: Maintenance: Ontario—Continued Edifices fédéraux: Entretien: Ontario—Suite	$ cts.
Brought forward	127,987 09
Guelph Public Building—*Concluded*	
Electric light, y., $185.64; gas, y., $80.38; water, y., $53.80; street watering, 3 y. to Dec. 31, 1921, $96.84	416 66
Cabinet, $92.70; care of clock, 12 m., $50; repairs, $138.22; sundry, $137.12	418 04
Hagersville Public Buildings, post office truck	92 80
Haileybury Public Building, repairs to mail truck	60 00
Hamilton Gas Inspector's Office ($798.83)—	
Reche, J. A., rent, 12 m. to Mar. 31, 1922	720 00
Coal, $15.75; 2 sections, $50.06; sundry, $13.02	78 83
Hamilton G.T.R. Mail Room: rent, 12 m., $80; sundry, $51.38	131 38
Hamilton Public Building ($22,474.70)—	
Caretaker and engineer, A. Benzie: salary, 12 m., $1,320; bonus, $278.91	1,598 91
Cleaners: at $900 salary, and $314.91 bonus, $4,859.46; at $720 and $314.91 bonus, $2,069.82	6,929 46
Elevatormen: J. Bishop, $900, bonus $314.92; J. McCamus, $960, bonus $166.35; T. Nicholson, $960, bonus $314.91	3,616 18
Fireman: W. Overall, $919.93, bonus $314.91; C. Partridge $1,020, bonus, $314.91	2,569 75
Bodden, C., carting coal from G.T.R. siding to post office	287 95
Connor, K.: making vestibule doors, $50.74; repairs, $127.97	178 71
Goodram Bros., plumbing repairs to sewer	227 47
Guest, J., whitewashing, etc., basement and lavatories	180 00
Mills Hardware Co.: 75 ft. cotton hose, $28.12; hardware, $109.89	138 01
Mitchell & Riddell, repairing boilers	202 60
Mullens, F. P.: installing flue doors, $100; repairs, $21.15	121 15
National Drug & Chemical Co.: toilet paper, $94.50; sundry, $9.80	104 30
Office Specialty Mfg. Co.: chair, $14.85; 3 sections complete, $120.06; truck, $60.26	195 17
Otis-Fensom Elevator Co.: inspecting elevators, 15 m., $150; repairs to elevators, $179.89	329 89
Paragon Coal & Coke Co., 288 tons lump coal	2,041 92
Patterson, J. D. & Co., repairing mail trucks	223 55
Riddell, J. E. & Son, repairs and painting	276 90
Steel Equipment Co., 4 steel filing cabinets	192 16
Tanner, W. J. & Son, repairing mail trucks, $142; Taylor, J. & J., steel cupboard, $187.92	329 92
Wark, E. A. Electric Co., electrical supplies and repairs	129 14
Electric light, 12 m., $373.19; gas, 12 m., $43.54; power, 12 m., $57.61; street watering, 1921, $353.10; water, 12 m., $1,087.80	1,915 24
Caretaker's supplies, $218.47; cartage and freight, $92.99; repairs, $198.35; 3 uniforms, $96.93; sundry, $79.58	686 32
Hamilton Postal Station "B" ($2,297.58)—	
Caretaker, T. Butler: salary, 12 m., $960; bonus, $314.91	1,274 91
Avis & Jermy, installing electric lights	140 00
Gillies-Guy, 90 tons coal, $630; Swates, C. J., rent, April, 1921, $135	765 00
Electric light, $20.52; repairs, $24.50; street watering, $22.75; water, 12 m., $49.90	117 67
Hamilton Tax Office ($8,206.06)—	
Connor, K.: alterations, $68; building platforms, $522	590 00
Mills Bros., rent: May 1, 1921, to April 30, 1922, $4,200; July 15, 1921, to April 30, 1922, $190	4,390 00
Office Specialty Mfg. Co.: 32 steel cabinets, $1,680.96; 15 steel sections complete, $954.02; 2 trucks, $250.29	2,885 27
Preston Furniture Co.: 6 oak cabinets, $270; freight, $4.64	274 64
Clock, $14; freight, $23.34; lamps, $20; sundry, $8.81	66 15
Hamilton Weights and Measures Office ($875.29)—	
Gillies-Guy, 18 tons coal, $266; sundries, $19.29	285 29
Mercantile Trust Co., rent, 12 m. to April 30, 1922	590 00
Hanover Public Building ($1,968.81)—	
Caretaker, G. H. Zinn: salary, 12 m., $780; bonus, $315	1,095 00
Eydt, W. H., 51 tons coal	489 60
Electric light, 12 m., $139.58; water, 12 m., $38	177 58
Care of clock, 12 m., $50; repairs, $63; 7 cords wood, $54.50; sundry, $39.13	206 63
Harriston Public Building ($1,858.53)—	
Caretaker, J. Grisch, salary, 12 m. $480, bonus, $315; temporary caretaker, W. Whaley, $30	825 00
Howes, J.: carting coal, $58.80; 4.5 cords wood, $60	118 80
Paragon Coal & Coke Co., 58.8 tons lump coal	473 34
Electric light, 11 m., $138.52; water, 12 m., $19	157 52
Care of clock, 12 m., $50; radiator, $78.50; repairs, $105.33; sundry, $50.04	283 87
Carried forward	167,585 77

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	167,585 77
Hawkesbury Public Building ($2,309.52)—	
Caretaker, F. Dupuis: salary, 12 m., $780; bonus, $315	1,095 00
Dominion Metal Weather Strip Co., installing metal weather strip on doors and windows	283 30
Hawkesbury Electric Light & Power, Ltd., wiring post office, as per agreement	250 00
Pattee, E. P. & Co., 15.5625 tons anthracite coal	264 56
Electric light, 12 m., $97.52; water, 12 m., $23.75	121 27
Electric lamps, $32.84; repairs, $115.22; 50 loads wood, $80; sundry, $67.33	295 39
Huntsville Public Building: W. Mayhew, rent, 12 m.	475 00
Ingersoll Public Building ($2,672.69)—	
Caretaker: J. Nesbitt, salary, 12 m., $780, bonus, $315; help, F. Weston, $45	1,140 00
Flander, D. N.: eave troughing, $167.50; repairs, $36.13	203 63
Industrial Products, painting tower, as per agreement	100 00
McKay, Wm., repairs to entrance steps, etc	205 00
Electric light, 12 m., $132.54; gas, 12 m., $691.25; water, 12 m., $69.27	893 06
Care of clock, 12 m., $50; char service, $12; sundry, $69	131 00
Kapuskasing Experimental Farm ($1,477.54)—	
Devlin, C. B. & Co., 61.55 tons coal, $630.86; Walsh Coal Co., 40.55 tons coal, $685.18	1,316 04
Carting coal, $131.50; freight, $30	161 50
Kemptville Public Building ($886.48)—	
Paragon Coal & Coke Co., 50.75 tons lump coal	423 76
Sanders, J. L. P., caretaker's supplies	124 42
Light, 11 m., $212.36; care of clock, $37.50; unloading coal, $63.44; sundry, $25	338 30
Kenora Public Building ($3,084.85)—	
Caretaker, J. Lang, salary, 12 m., $780, bonus, $315, care of clock, $50	1,145 00
Murphy Bros., 71.5825 tons coal	954 31
Stephen, A. & Co.: building platform, etc., $105; sundry repairs, $86.35	191 35
Electric light, $295.42; water, $129.03	424 45
Cabinets, 2, $100.16; repairs, $82.40; 9 cords wood, $90; sundry, $97.18	369 74
Kincardine Public Building ($920.79)—	
Caretaker, J. G. Morrison, salary, 12 m. to Mar. 31, 1922	249 96
McGill, Wm. & Co., 47 tons lump coal	384 46
Electric light, 12 m., $160.92; water, 12 m., $18	178 92
Repairs, $33.75; unloading coal, $47; sundry, $26.70	107 45
Kingston Customs Building ($6,930.83)—	
Caretaker, T. Frizell, salary, $1,080, bonus, $315, arrears, 1919-20, $60, 1920-21, $60; sundry salaries, $35	1,550 00
Copley, T., repairs, $125.50; McKegney, J., cartage, $109.32	234 52
Herchmer Committee, Helen, rent, 12 m.	1,762 00
McGill, Wm. & Co., 60.04 tons coal, $498.46; McMahon, R., painting, $200	698 46
McKelvey & Birch: erecting flag pole, $165; painting, etc., $786	951 00
Office Specialty Mfg. Co., record safe with 4 shelves	271 61
Power, Son & Drever, architectural services	387 00
Taylor & Hamilton: caretaker's supplies, $30.50; repairs, $126.98	157 48
Wallace, R., cleaning coping, as per agreement	325 00
Electric light, 11 m., $66.32; gas, 11 m., $136.41; water, 12 m., $54.40; street watering, $9.70	266 83
Cabinet, $60.26; drawing coal, $20.50; repairs, $226.39; sundry, $19.78	326 93
Kingston Immigration Office ($283.34)—	
Nickle, Mrs. K. L., rent, June 1, 1921 to Feb. 28, 1922, $180; A. M. Rogers, et al, rent, April and May, 1921, $30	210 00
Architectural services, $35; coal, $24.84; electric light, $7.50; sundry, $6	73 34
Kingston Inland Revenue Building ($4,337.08)—	
Caretaker, W. Penfold: salary, 12 m., $780; bonus, $315	1,095 00
Burke Electric Co.: repairs, $11.20; wiring, $90	101 20
Copley, T.: alterations, $290; sundry repairs, etc., $13.30	303 30
McGill, Wm. & Co., 66.75 tons coal, $552.69; Sowards Coal Co., 12 tons coal, $175.20	727 89
McKegney, J.: carting coal, $66; scavenging, $45.31	111 31
Milo, T. W., renovating interior, as per agreement	313 00
Power, Son & Drever, architectural services	384 00
Taylor & Hamilton: caretaker's supplies, $25.50; plumbing repairs, $98.14	123 64
Electric light, $69.17; gas, $140.14; taxes, $712.79; water, $40.22	962 32
Repairs, $125.89; sundries, $89.53	215 42
Kingston Militia & Defence (Old Collegiate Building) ($477.25)—	
Caretaker, R. McLaughlin: salary, Nov. 17 to Mar. 31, 1922, $360; bonus, $117.25	477 25
Carried forward	191,441 14

	$ cts.
Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	
Brought forward	191,441 14
Kingston Public Building ($5,454.21)—	
Caretaker, J. Kehoe, salary, 12 m., $780, bonus, $315; help, W. Thompson, $50	1,145 00
Copley, T., repairs, moving furniture, etc	164 29
Crawford, R.: 7 tons coal, $108.50; 2 cords wood, $28	136 50
Flanagan, J., painting, $129.20; Gilmour, W., repairs to mail trucks, $120	249 20
McGill, Wm. & Co., 87.35 tons coal	723 26
McKegney, J.: carting coal, $88.50; scavenging, etc., $95.12	183 62
McKelvey & Birch: renovating, $925; sundry repairs, $34.72	959 72
Milo, T. W.: painting, as per agreement, $190; repairs, $9.15	199 15
Power, Son & Drever, architectural services	454 00
Taylor & Hamilton, plumbing, repairs, etc	136 64
Wallace, R., cleaning coping around building	250 00
Electric light, $419.80; gas, $38.91; tax, $8.80; water, $52.60	520 11
Blinds, 4, $20; coal, $16.50; lamps, $26.87; installing drinking fountain, $65; repairs, $85.72; sundry, $118.63	332 72
Kingston Tax Office ($4,199.66)—	
Charwoman, Mrs. H. Conduit, salary, 13 m	260 00
Bibby, H. D., rent, 12 m. to Mar. 21, 1922	1,500 00
Copley, T.: carpenter work, $450; sundry repairs, $55.38	505 38
Milo, T. W., painting and glazing, as per agreement	185 00
Office Specialty Mfg. Co., 21 steel sections complete	1,190 79
Power, Son & Drever, architectural services	315 00
Cabinet, $46.70; electric light, $85.89; repairs, $83.40; water, $4.40; sundry, $23.10	243 49
Kingston Generally: Power, Son & Drever, architectural services	42 00
Kingsville Post Office, street watering	8 16
Kitchener Examining Warehouse ($1,642.65)—	
Berlin Rink Co., rent, 12 m. to Mar. 31, 1922	1,440 00
Treacy, L., Co.: 61 yd. cork, $137.25; painting, $42.65	179 90
Cleaner, $10; electric light, $8.70; water, $4.05	22 75
Kitchener Public Building ($3,180.38)—	
Caretaker: J. Carse, salary, $422.26, bonus, $201.53; J. Clements, salary, 3 m., $240, bonus, $105, arrears, 1919-20 and 1920-21, $20; help, B. Astell, $15.66	1,004 45
Interior Hardwood Co.: alterations to fittings, $658; oak desk, $39.14	697 14
Kloepfer & Co., 39.8 tons lump coal	358 20
Knell, Wm. & Co., plumbing repairs, etc.	118 12
Weber Bros.: renovating, $414; sundry, $5.43	419 43
Electric light, 12 m., $128.40; gas, 12 m., $93.38; water, 12 m., $28.90	250 68
Care of clock, $37.50; 5 engraved plates, $21.50; removing ashes, $25; repairs, $131.48; sundry, $116.88	332 36
Lakefield Public Building ($1,560.27)—	
Caretaker, T. Watson: salary, 12 m., $780; bonus, $144; care of clock, $50	974 00
Hicks, R., Co., 37.35 tons lump coal	341 77
Electric light, $120.35; repairs, $34.65; water treatment, $27.19; sundry, $62.31	244 50
Lansdowne Post Office ($109)—	
Rent, 12 m., $25; coal, $84	109 00
Lansing Post Office, repairs to locks	9 75
Leamington Public Building ($2,126.04)—	
Caretaker: J. W. Ross, salary, 12 m., $780, bonus, $315; help, J. Abel, $34	1,129 00
Milnes Coal Co., 57.3 tons lump coal	395 36
Electric light, 12 m., $214.26; gas, 12 m., $204.50; water, 12 m., $29	447 76
Brass plate, $31.50; unloading coal, $42.75; sundry, $79.67	153 92
Lindsay Public Building ($2,612.76)—	
Caretaker, W. Healey, salary, 12 m., $780, bonus, $315, care of clock, $50; help, J. Hall, $48.75	1,193 75
Lindsay Coal Co., 74.2925 tons steam coal	676 80
Williams Bros., repairs to tile floor, $192.60; sundry, $10.95	203 55
Electric light, 12 m., $236.89; water, 12 m., $47.75	284 64
Brass receiver, $32.50; repairs, $39.80; wiring, $70; 2 cords wood, $13; sundry, $98.72	254 02
Listowel Public Building ($2,325.23)—	
Caretaker: A. Bailey, 10 m., $650, bonus, $120; C. G. Bitton, 2 m., $110, bonus, $52.50; help, W. J. McMillands, $30	962 50
Alberts, S.: laying new sidewalk, $276; repairs, $45.80	321 80
Valley Camp Coal Co., 55.85 tons lump coal	438 98
Zilliax & Son: plumbing, $34.61; repairs to boiler, $131.91; sundry supplies, $17.75	184 27
Carried forward	214,293 57

Dominion Buildings: Maintenance: Ontario—Continued
Edifices féderaux: Entretien: Ontario—Suite

	$ cts.
Brought forward	214,293 57
Listowel Public Building—*Concluded*	
Electric light, 12 m., $144.97; street watering, 12 m., $5.34; water, 12 m., $45.29	195 60
Care of clock, $50; 1.41 tons coal, $21.15; unloading coal, $58; 6 cords wood, $30; sundry, $62.93	222 08
London Custom House ($4,859.33)—	
Caretaker, D. Hare: salary, 12 m., $690; bonus, $315	1,005 00
Charwoman, Mrs. McLellan, salary, 12 m	390 00
Engineer, F. S. Nelly: salary, 12 m., $1,140; bonus, $315	1,455 00
Buchanan, W., 37.385 tons coal, $586.94; Paragon Coal & Coke Co., 49.2 tons coal, $361.62	948 56
Office Specialty Mfg. Co., 3 sections complete	125 60
Electric light, 12 m., $166.89; gas, 12 m., $82.95; water, 12 m., $79.74	329 58
Care of clock, $50; caretaker's supplies, $115.78; carting coal, $49.20; 9 desk lamps, $49.50; installing heater, $60; removing ashes, $67.50; repairs, $165.03; sundry, $48.58	605 59
London Engineer's Office ($3,749.37)—	
Hyatt Bros.: building partition, $410; changing partition, $85; moving switch box, $15	510 00
Royal Bank of Canada, rent, 12 m. to April 3, 1922	3,050 00
Case for scales, $36.39; exchange service, $92.72; steel section, $60.26	189 37
London, G. T. R. Mail Room: G. T. Rly. Co., rent, 12 m.	80 00
London Public Building ($18,496.30)—	
Caretaker, H. Clements, salary, 12 m., $660, bonus, $315; Mrs. K. Graham, 12 m., $600; T. Porter, fireman, 12 m., $940, bonus, $304.50, arrears, 1919-20, $180, 1920-21, $240	3,239 50
Charwomen: Mrs. E. Francis, 12 m., $72; Mrs. H. Pritchard, 12 m., $364	436 00
Engineer, D. Regan: salary, 12 m., $835; bonus, $315; arrears, 1919-20, $60, 1920-21, $60	1,270 00
Firemen: W. Garlick, 2 m. at $75, bonus, $52.50; J. Haldane, $17.50; P. Jeacock, $302.50, bonus, $63.53; T. Pritchard, $130, bonus, $26.25	742 28
Bell, W. & Sons, carting coal	376 74
Brownlee, J. A.: installing skylights, $474; painting, $64.75; repairs to roof, $63; sundry, $16.35	618 10
Buchanan, W., 93.515 tons coal	1,468 18
Commercial Electric Co.: desk lamp, $7; installing lights, as per agreement, $95	102 00
Dominion Safe & Vault Co., fireproof safe	236 27
Eddy, E B. Co., 19 cases toilet paper	113 14
Essery, B., 50.015 tons coal	687 70
Hyatt Bros., repairs, $447.67; Moorehead, H., scavenging, $365.75	813 42
O'Dell, W. A., caretaker's supplies, hardware, etc	241 32
Office Specialty Mfg. Co.: 35 cabinets, $1,874.60; 8 sections, $204.15; 38 transfer cases, $145.31; sundry, $22.30	2,246 36
Paragon Coal & Coke Co., 685 tons lump coal	2,517 39
Pollock, J. H., electrical supplies and repairs	134 93
Preston Furniture Co., 3 oak cabinets	138 09
Reid, W. A.: repairs, $28.25; shelving, $120	148 25
Skelly, Wm., heating supplies and repairs	192 53
Steel Equipment Co.: 15 cabinets, $695; freight, $31.60	726 60
Tambling, G., disbursement *re* Tax Office	129 88
Electric light, 12 m., $532.33; gas, 12 m., $82.38; taxes, $248.87; water, 12 m., $310.57	1,174 15
Caretaker's supplies, $89.85; cleaning sewers, $95; 6 coal bars, $25; freight, $47.01; installing gongs, $42.90; lumber, $54; repairs, $179.57; 16 transfer cases, $84; 2 trucks, $26; truck tires, $37; sundry, $63.14	743 47
L'Orignal Post Office: Chatelain, A., rent, 12 m.	125 00
Markham Public Building ($1,197.85)—	
Caretaker, C. Wales, salary, 12 m., $600, bonus, $315	915 00
Jones, D. E., 19 tons soft coal	228 00
Electric light, $27.14; water, $5; sundry, $22.71	54 85
Mattawa Custom House ($267.96)—	
Allen, J. Safe Co., safe, $262.96; Lamont, W., cartage, $5	267 96
Maxville Public Building ($376.56)—	
Campbell, C., carpenter work	120 00
Desk, $52; freight, $43.16; rent, Oct. 15, 1921 to Mar. 31, 1922, $73.33; repairs, $57.64; sundry, $30.43	256 56
Merrickville Post Office: Culbert, T., rent, 12 m.	200 00
Carried forward	244,063 62

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	244,063 62
Midland Public Building ($1,825.63)—	
Caretaker: J. Coates, salary, 12 m., $780; bonus, $315; temp., T. H. Wadge, $45	1,140 00
Paragon Coal & Coke Co., 38.85 tons lump coal	312 74
Electric light, 10 m., $145.94; water, 12 m., $41.30	187 24
Care of clock, 12 m., $50; caretaker's supplies, $68.06; teaming coal, $38.85; sundry, $28.74	185 65
Mildmay Public Building ($181.87)—	
Caretaker, W. A. Kramer, 12 m., $60; 5.47 tons coal, $87.52; painting, $33; sundry, $1.35	181 87
Milton Public Building ($1,545.68)—	
Caretaker, R. Ellis: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 36.4 tons lump coal	276 64
Care of clock, $50; electric light, $39.50; teaming coal, $29.12; water, 12 m., $16.50; sundry, $38.92	174 04
Milverton Public Building ($1,597.32)—	
Caretaker: J. Yundt, salary, 12 m., $600, bonus, $315; temp., G. O. Smith, $36	951 00
Valley Camp Coal Co., 43.3 tons lump coal	340 34
Electric light, $110.95; water, $11.95	122 90
Care of clock, $50; repairs, $63.27; teaming coal, $21.60; sundry, $48.21	183 08
Mitchell Public Building ($1,811.20)—	
Caretaker, F. Elliott: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 58.8 tons lump coal	426 89
Electric light, $57.41; street oiling, $70; water, $20	147 41
Care of clock, 15 m., $62.50; unloading coal, $35.25; 3.5 cords wood, $18; sundry, $26.15	141 90
Mount Forest Public Building ($1,624.28)—	
Caretaker, W. L. Smith: salary, 12 m., $360; bonus, $315	675 00
Paragon Coal & Coke Co., 46.4 tons lump coal	373 52
Electric light, 11 m., $239.47; water, 12 m., $15.68	255 15
Care of clock, 15 m., $63.25; painting, etc., $98; stone, $32.40; teaming coal, $34.75; 4.25 cords wood, $27.60; sundry, $64.61	320 61
Napanee Public Building ($2,104.90)—	
Caretaker: Mrs. C. E. Webster, salary, 12 m., $780, bonus, $315; temp., W. B. Ward, $45	1,140 00
Boyle & Son, caretaker's supplies, plumbing, etc	119 31
McGill, Wm. & Co., 44.6 tons lump coal	363 49
Electric light, 11 m., $202.43; gas, $33.50; water, 12 m., $72.41	308 34
Care of clock, $54.25; unloading coal, $55; sundry, $64.51	173 76
New Liskeard Inland Revenue Office, transfer case	10 31
Newmarket Public Building ($1,868.89)—	
Caretaker, W. G. Proctor: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 58.55 tons coal	450 83
Electric light, 11 m., $54.75; water, $77.30	132 05
Care of clock, $49.95; carting coal, $52.70; repairs, $38.25; sundry, $50.11	191 01
Niagara Falls Public Building ($2,392.34)—	
Caretaker: J. E. Brown, salary, 12 m., $780, bonus, $315; temp., F. D. Near, $54	1,149 00
Hutchings, J. E. & Co., 12.595 tons coal	165 25
McGill, Wm. & Co., 67.95 tons coal, $451.79; Scott, J. P., painting, $134.25	586 04
Electric light, 12 m., $106.13; street oiling, $8; water, 12 m., $49.99	164 12
Carting coal, $68.05; 4 chairs, $48; plumbing, $87; section, $20.90; wood, $22; sundry, $81.98	327 93
North Bay C. P. R. Mail Room: C. P. Rly. Co., rent, 12 m., $618.36; repairs to mail truck, $20	638 36
North Bay, Hydrometric Survey: P. McCool, rent, 12 m	480 00
North Bay Public Building ($4,114.62)—	
Caretaker, L. A. Gauthier: salary, $1,080; bonus, $315	1,395 00
Charwoman, Mrs. L. Gall, salary, 12 m	120 00
Cochrane Hardware Ltd., caretaker's supplies	116 60
Gagnon, G., carting coal, $103.45; Rutledge, E. A., plumbing, $165	268 45
Hansen, J. P.: repairs, doors, etc., $147.20; sundry, $30	177 20
Ottawa Typewriter Co.: 3 chairs, $67.50; 3 desks, $180	247 50
Paragon Coal & Coke Co., 103.45 tons lump coal	905 19
Watson, J. Mfg. Co.: 2 mail trucks, $175; 2 sets runners, $75; sundry, $17.93	267 93
Electric light, 11 m., $237.51; water, 12 m., $35.64	273 15
Fans, 2, $56.84; rent of sample room, $20; repairs, $148.69; scavenging, $39; 2 cords wood, $21; sundry, $58.07	343 60
Carried forward	264,259 02

	$ cts.
Dominion Buildings: Maintenance: Ontario—Continued	
Edifices fédéraux: Entretien: Ontario—Suite	
Brought forward	264,259 02
Norwich Public Building ($1,681.84)—	
Caretaker, J. H. Searls: salary, 12 m., $780; bonus, $144	924 00
Ottawa Typewriter Co.: 2 chairs, $30; desk, $60; 2 stools, $14.50	104 50
Valley Camp Coal Co., 42 tons lump coal	330 12
Electric light, 11 m., $82.21; street oiling, $10.65; water, 12 m., $25	117 86
Care of clock, $50; repairs, $36.50; teaming coal, $50; sundry, $68.86	205 36
Orangeville Public Building ($1,812.13)—	
Caretaker: R. McConnell, salary, 12 m., $1,080, bonus, $315; temp., M. Stewart, $36	1,431 00
Hannah, C. C. G., 22.475 tons coal	224 75
Electric light. $59.83; water, y., $20; 2 cords wood, $26; sundry, $50.55	156 38
Orillia Public Building ($2,406.96)—	
Caretaker: W. H. Barker, salary, 12 m., $720, bonus, $315; temp., B. Gooderham, $45	1,080 00
Sarjeant Co.: 88.05 tons coal, $864.78; 3 cords wood, $31	895 78
Electric light, 12 m., $207.72; water, 12 m., $29.71	237 43
Care of clock, $50; repairs, $81.35; scavenging, $20; sundry, $42.40	193 75
Oshawa Public Building ($3,790.54)—	
Caretaker: A. W. Brodie, 12 m., $780, bonus, $315, care of clock, $50, outlay, $24; temp., A. Matthews, $36	1,205 00
Charwomen: Mrs. J. Hill, 11 m., $96; Mrs. L. Williatt, 1 m., $12	108 00
Ottawa Typewriter Co.: 3 chairs, $39.50; desk, $72; 8 lockers, $92	203 50
Paragon Coal & Coke Co., 81.09 tons lump coal	632 50
Trick, W. J. Co.: alterations to fittings, $86.50; painting exterior, $120; decorating interior, $685; sundry, $4.38	895 88
Electric light, 12 m., $258.76; street oiling, $33.83; water, 12 m., $59.84	352 43
Cabinet, $66.28; caretaker's supplies, $50.55; cartage, $63.44; 18 shades, $58; wiring, $81; sundry, $72.03	391 30
Apparent duplicate payment, Office Specialty Mfg Co	1 93
Owen Sound Public Building ($2,915.88)—	
Caretakers: N. Wright, salary, 12 m., $705, bonus, $315; temp., P. Barber, $54.	1,074 00
Butchart, R. P. & Bro.: caretaker's supplies, $68.80; plumbing repairs, etc., $116.93	185 73
Davis-Smith-Malone Co.: cartage, $19; 61.92 tons coal, $520.12	539 12
Lee, W. T. & Sons, blinds, as per agreement	155 00
Hall, H.: painting, etc., exterior, $480, interior, $160	640 00
Electric light, 11 m., $106.79; gas, 11 m., $77.16; water, 12 m., $13.47	197 42
Repairs, $77.35; sundry, $47.26	124 61
Palmerston Public Building ($2,037.82)—	
Caretakers: L. C. Rymal, salary, 12 m., $780, bonus, $315; temp., F. Passmore, $36	1,131 00
McGill, Wm. & Co., 52.1 tons lump coal	420 97
Care of clock, $50; caretaker's supplies, $46.10; electric light, 11 m., $140.10; firepot, $64.82; lawn mower, $14.75; unloading coal, $39; water section for heater, $24.80; 6 cords wood, $36; sundry, $70.28	485 85
Paris Public Building ($2,062.97)—	
Caretakers: R. Parker, salary, 12 m., $750, bonus, $315; temp., S. Shead, $75	1,140 00
Paragon Coal & Coke Co., 52.75 tons lump coal	397 21
Sales, B., painting, as per agreement	165 00
Electric light, 12 m., $118.81; water, 12 m., $45.60	164 41
Care of clock, $50; repairs, $43.72; teaming coal, $57.20; sundry, $45.43	196 35
Parkhill Public Building ($1,206.13)—	
Caretaker, J. W. Doyle, salary, 12 m	199 92
Leary, Wm., 47.7025 tons coal	768 42
Electric light, 11 m., $130.91; water, 12 m., $20	150 91
Blackboard, $15; repairs, $50; 3 cords wood, $15; sundry, $6.88	86 88
Pembroke Public Building ($2,751.27)—	
Caretaker, H. Church: salary, 12 m., $780; bonus, $315	1,095 00
Charwoman, H. Roettger, salary, 12 m	90 00
Beatty, W.: repairs, $60.94; slat walk, $51.50	112 44
Paragon Coal & Coke Co., 53.35 tons lump coal	488 15
Electric light, 12 m., $502.92; water, 12 m., $40	542 92
Caretaker's supplies, $61.48; plate glass, $20.95; repairs, caretaker's apartment, $76.31, general, $78.56; unloading coal, $48.02; 10 cords wood, $80; sundry, $57.44	422 76
Penetanguishene Customs Office, J. Allen Safe Co., filing safe	247 50
Perth Inland Revenue Office, rent for April, 1921	41 66
Peterborough Customs House ($1,906.99)—	
Caretakers: B. McGill, salary, 12 m., $780, bonus, $315; temp., G. E. Jackson, $45	1,140 00
Carried forward	286,353 72

	$ cts.
Dominion Buildings: Maintenance: Ontario—Continued	
Edifices fédéraux: Entretien: Ontario—Suite	
Brought forward	286,353 72
Peterborough Customs House—*Concluded*	
Hicks, R. Co., 41.34 tons lump coal	363 37
Electric light, $32.24; gas, 12 m., $99.90; water, $76.66	208 80
Painting, $43; repairs, $67.82; 3 cords wood, $24; sundry, $60	194 82
Peterborough Public Building ($4,945.79)—	
Caretaker: G. Stenton, salary, 12 m., $780, bonus, $315; temp., N. G. Graham, $45	1,140 00
Charwoman, E. Francis, salary, 12 m.	78 00
Fireman, H. Graham: salary, 7 m., $540; bonus, $183.75	723 75
Comstock, A.: 2 chairs, $12; desk, $50; 9 wardrobes, $325; sundry, $9	396 00
Davidson, A., alterations to building, as per agreement	863 00
Doupe & Grose, decorating interior, as per agreement	512 00
Hicks, R. & Co., 60.525 tons lump coal	532 01
Electric light, 12 m., $214.36; gas, 12 m., $57.35; water, 12 m., $106.25	377 96
Care of clock, $50; caretaker's supplies, $63.37; filing case, $30.75; painting trucks, $38; repairs, $61.41; sundry, $79.54	323 07
Peterborough Weights and Measures Office: Hopwood, Ltd., rent, y.	300 00
Petrolia Public Building ($2,088.96)—	
Caretaker: A. Chivers, salary, 12 m., $675, bonus, $315; temp., A. H. Knight, $36	1,026 00
Paragon Coal & Coke Co., 52.25 tons coal	399 71
Electric light, 111 m., $134.94; gas, 12 m., $147.70; water, 15 m., $79.40	362 04
Boiler supplies, $49.63; hose, etc., $23.44; repairs, $91.22; unloading coal, $56; sundry, $80.92	301 21
Picton Public Building ($1,973.11)—	
Caretaker, H. Franklin: salary, 12 m., $780; bonus, $315	1,095 00
Paragon Coal & Coke Co., 50.85 tons coal	414 43
Electric light, 11 m., $155.85; water, 12 m., $28	183 85
Caretaker's supplies, $88.93; gravel, $24; repairs, $54.40; teaming coal, $51; 3 cords wood, $34; sundry, $27.50	279 83
Picton Weights and Measures Office ($105)—	
Rent, 12 m., $72; coal, 2 tons, $33	105 00
Port Arthur Customs Building ($11,623.77)—	
Caretaker, T. Knox: salary, 12 m., $799.92; bonus, $315; sundry, $23	1,137 92
Charwomen at $1 per d.: Mrs. N. Alexander, $313; Mrs. H. Duncan, $313	626 00
Elevatorman, G. Fox: salary, 12 m., $960; bonus, $315; arrears, Feb. 25 to Mar. 31, 1921, $16	1,291 00
Engineers: T. Mains, salary, 12 m., $1,320, bonus, $279; asst., T. Mather, salary, 12 m., $1,020, bonus, $166.44	2,785 44
Dominion Plumbing Co., repairs to heating system	1,498 00
Dunn Hardware Co., caretaker's supplies	110 95
Gilmour & Hartwright, installing weather strip	153 36
Port Arthur Coal & Wood Co.: 224.809 tons coal, $1,910.86; 6 cords wood, $58.50	1,969 36
Tonge, P.: building partition, $150; sundry repairs, $17	167 00
Walker's, Ltd., repairs to radiators, etc	595 00
Electric light, 11 m., $271.95; exchange service, 12 m., $87; power, 12 m., $561.78; scavenging, $14; water, 12 m., $143.31	1,078 04
Filing cabinet, $24; repairs, $140.60; wheelbarrow, $16; sundry, $31.10	211 70
Port Arthur Public Building ($2,728.42)—	
Caretaker, C. E. Lloyd: 12 m., $749.99; bonus, $155.22; arrears, Oct. 1, 1920, to Mar. 31, 1921, $10	915 21
Dominion Plumbing Co.: installing dampers, $57.25; repairs to heating boiler, $105; sundry, $10	172 25
Office Specialty Mfg. Co., 2 steel cabinets	101 96
Port Arthur Coal & Wood Co., 68.0175 tons coal	633 40
Tonge, P.: alterations to building, $137; blackboards, $34	171 00
Tourtellot Hardware Co., caretaker's supplies, etc	137 78
Electric light, 11 m., $216.28; scavenging, $35.75; water, 12 m., $81.71	333 74
Repairs, $141.91; unloading coal, $65.85; 4 cords wood, $38; sundry, $17.32.	263 08
Port Colborne Custom House ($371.79)—	
Soman, Mrs. M. E., rent, 9 m. to Mar. 31, 1922	180 00
Gas, $30; installing coal heater, etc., $90; lights, $44; 2 stools, $15.50; sundry, $12.29	191 79
Port Colborne Public Building ($3,154.24)—	
Caretaker, J. Phelps: salary, 12 m., $720; bonus, $170.20	890 20
Ebeling, O.: new porch, $460; general repairs, $373.11	833 11
Guinter, J. J.: painting exterior, $313; painting interior, $627	940 00
Paragon Coal & Coke Co., 37.3 tons lump coal	259 24
Electric light, y., $46.37; gas, y., $34; water, y., $20	100 37
Repairs, $31.40; unloading coal, $27.98; sundry, $71.94	131 32
Carried forward	314,411 79

Dominion Buildings: Maintenance: Ontario—Continued
Edifices fédéraux: Entretien: Ontario—Suite

	$ cts.
Brought forward	314,411 79
Port Hope Public Building ($2,338.60)—	
Caretaker, J. Elliott, salary, 12 m., $780, bonus, $315; temp., R. Elliott, $36; char service, 12 m., $55	1,186 00
Paragon Coal & Coke Co., 56.25 tons coal	438 75
Gas, 9 m., $519.90; water, 15 m. to Mar. 31, 1922, $16.84	536 74
Repairs, $70.03; rubbers for door, $22.66; 1.5 cord wood, $18; sundry, $66.42	177 11
Port Perry Public Building ($2,115.70)—	
Caretaker: G. S. White, salary, y., $780, bonus, $315, care of clock, $50; temp., W. Stoutt, $36	1,181 00
Paragon Coal & Coke Co., 30.05 tons coal	241 90
Trick, W. J. Co., painting and decorating	337 00
Electric light, 10 m., $173; street oiling, 12 m., $15; water, 10 m., $36.70	224 70
Unloading coal, $27.25; 6 cords wood, $36; sundry, $67.85	131 10
Prescott Public Building ($2,645.22)—	
Caretaker: G. Henry, salary, $780, bonus, $315; temp., T. Lindsay, $40	1,135 00
Charwoman, Mrs. E. Deschamps, 12 m	184 00
Paragon Coal & Coke Co., 65.2 tons lump coal	472 70
Power, Son & Drever, architectural services	205 40
Electric light, 11 m., $115.17; water, 12 m., $120	235 17
Cabinet, $48.24; caretaker's supplies, $129.71; carting coal, $42.38; repairs, $46.30; uniform, $32.45; 4 water coolers, $46.12; 5 cords wood, $25; sundry, $42.75	412 95
Preston Public Building ($2,003.13)—	
Caretaker, D. Campbell: salary, 12 m., $725; bonus, $315	1,040 00
Paragon Coal & Coke Co., 53.65 tons lump coal	407 74
Electric light, $98.68; taxes, $65.34; water, $44.53	208 55
Care of clock, $50; caretaker's supplies, $50.25; repairs, $99.63; unloading coal, $53.60; 4 cords wood, $54; sundry, $39.36	346 84
Princeton Public Building ($349.47)—	
Campbell, C., carpenter work	118 80
Rent, 3 m., $72.44; repairs, $108.90; sundry, $49.33	230 67
Renfrew Public Building ($2,116.36)—	
Caretaker: C. Eady, salary, $780, bonus, $315; temp., J. Cole, $45	1,140 00
Century Coal Co., 51.6 tons lump coal	466 46
Electric light, 10 m., $90.99; water, 12 m., $27	117 99
Care of clock, $50; caretaker's supplies, $40.80; carting coal, $51.60; electric lamps, $32.91; planting flowers, $48; repairs, $59.67; 5 cords wood, $55; sundry, $53.93	391 91
Ridgetown Public Building, Town of Ridgetown, rent, 12 m	300 00
St. Catharines Public Building ($3,036.25)—	
Caretaker: A. H. Sanford, salary, 12 m., $960, bonus, $315; A. Clark, $125.81, bonus, $44.45	1,445 26
Charwoman, Mrs. A. Clark, 8 m., less 17 d	148 67
Claney & Winton, 14.485 tons coal	228 39
Paragon Coal & Coke Co., 56.7 tons coal	394 07
Park, W. W.: blackboard, $13; installing parcel receptacle, $90	103 00
Electric light, $101.30; gas, $41; water, 12 m., $161.97	304 27
Cabinets, 2, $92; caretaker's supplies, $74.96; 3 lockers, $33.37; repairs, $97.31; scavenging, $40; teaming coal, $56; sundry, $18.95	412 59
St. Catharines Tax Office ($1,331.30)—	
Bank of Nova Scotia, rent, 12 m., $720; Hydro Electric Power Commission, rent, extra space, 7 m., $70	790 00
Office Specialty Mfg. Co.: 3 cabinets, $157.35; 6 steel sections, $315.18	472 53
Counter and gate, $67.50; sundry, $1.27	68 77
St. Catharines Welland Ship Canal Office ($778.60)—	
Office Specialty Mfg. Co.: 2 card cabinets, $24.10; 10 chairs, $147.94; 5 pairs ends, $71.85; freight, $11.58; 5 sections, $224.80; stool, $13.48; 2 tables, $140.60	634 35
Ottawa Typewriter Co.: chair, $20.50; desk, $87.50	108 00
Waste baskets, 3, $26.75; sundry, $9.50	36 25
St. Mary's Public Building ($2,859.56)—	
Caretaker, W. Hoyt: salary, 12 m., $780; bonus, $315	1,095 00
Coupland, C.: painting exterior, $249; sundry, $7	256 00
Valley Camp Coal Co., 49.3 tons coal	382 57
Willard, F.: decorating interior, $479; sundry, $6.50	485 50
Wright, C., alterations to vestibule, etc	246 00
Electric light, $153.89; water, 12 m., $87.44	241 33
Carting coal, $49.15; repairs, $61.25; scavenging, $18.75; sundry, $24.01	153 16
Carried forward	334,285 98

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	334,285 98
St. Thomas Public Building ($2,562.76)—	
Caretakers, G. Luton, salary, 12 m., $780, bonus, $315, W. H. Wheeler, $36; charwoman, Mrs. E. Luton, $90	1,221 00
Meadows, G. B., 14 lockers, $155.73; Moore, F. J., 69 tons coal, $603.75	759 48
Ottawa Typewriter Co., 2 double desks	127 00
Electric light, $67.74; gas, $74.05; street sprinkling, $20.09; water, $36.84	198 72
Chairs, 3, $53; paint, etc., $25.40; repairs, $103.66; sundry, $74.50	256 56
Sandwich Public Building ($1,964.30)—	
Caretakers, A. A. Burley, $628.83, bonus, $300.11; E. H. Grandmaison, $60; sundry, $24	1,012 94
Dehetre, R., erecting fence. etc., as per agreement	218 00
Paragon Coal & Coke Co., 48.2 tons coal	337 40
Electric light, $87.35; gas, $24.40	111 75
Caretaker's supplies, $78.50; carting coal, $61.25; erecting fence, etc., $75; sundry, $69.46	284 21
Sarnia Public Building ($2,927.24)—	
Caretakers, J. H. Dyble, salary, 12 m., $780, bonus, $315; A. P. McAlpine, $54	1,149 00
Irvine, R.: alterations to fittings, $696; blackboard, $12	708 00
McDonald, A. E., laying cement floor, etc	215 00
Valley Camp Coal Co., 38.15 tons coal	288 41
Electric light, $172.68; gas, $17.80; street oiling, $41.81; water, 12 m., $76	308 29
Care of clock, $50; caretaker's supplies, $55.33; carting coal, $38.15; repairs, $54.81; steel section, $60.25	258 54
Sault Ste. Marie Public Building ($6,848.31)—	
Caretaker, J. Cormier, sr., 12 m., $780, bonus, $315; assistant, J. Cormier, jr., 12 m., $900	1,995 00
Charwoman, Mrs. M. Cormier, salary, 12 m	180 00
Elevatorwoman, Miss G. Cormier, 12 m., $900, bonus, $166.44	1,066 44
Lyons Fuel & Supply Co., 12 cords hardwood	216 00
Sault Ste. Marie Coal & Wood Co., 144 tons coal	1,728 00
Pickford, A. F. & Co.: caretaker's supplies, $145.05; making flues for chimney, $57.50	202 55
Electric light, 12 m., $333.09; exchange service, $103.81; power, 12 m., $426.36; water, 12 m., $85.40	948 66
Blackboards, 14, $68; care of clock, $113.75; caretaker's supplies, $134.17; linoleum, $37.50; repairs, $93.17; uniform, $32.60; sundry, $32.47	511 66
Seaforth Public Building ($1,962.46)—	
Caretaker, J. McLennen: salary, 12 m., $780; bonus, $315	1,095 00
Valley Camp Coal Co., 49.65 tons coal	390 25
Electric light, 11 m., $89.40; street watering, 12 m., $32	121 40
Care of clock, $37.50; caretaker's supplies, $53.55; carting coal, $32.40; 2.14 tons coal, $51.36; 8 cords wood, $160; sundry, $21	355 81
Shelburne Public Building ($2,034.43)—	
Caretakers: J. C. Stoddart, 12 m., $765, bonus, $315, arrears, Oct. 1-Mar. 31, 1921, $45; Mrs. M. J. Phillip, $35	1,160 00
Paragon Coal & Coke Co., 60.7 tons coal	488 64
Electric light, $175.21; street oiling, $11.50; water, $26	212 71
Care of clock, $50; unloading coal, $60.50; sundry, $62.58	173 08
Simcoe Public Building ($1,941.66)—	
Caretaker: T. Payne, 8 m., less 8 d., $621.92, bonus, $204.07; N. Porter, 5 m., $325, bonus, $131.25	1,282 24
Electric light, 11 m., $98.86; gas, 12 m., $339.70; sidewalk, $41.40; water, 12 m., $20	499 96
Erecting railing, $28; repairs, $71.20; sundry, $60.26	159 46
Smiths Falls Public Building ($2,219.76)—	
Caretaker, R. W. Lewis: salary, 12 m., $780; bonus, $206.67	986 67
Paragon Coal & Coke Co., 45.85 tons coal	383 76
Power, Son & Drever, architectural services	135 30
Electric light, 12 m., $367.44; street oiling, $3; water, 12 m., $85	455 44
Care of clock, $50; carting coal, $38.97; electric lamps, $43.74; repairs, $49.82; 2 cords wood, $30; sundry, $46.06	258 59
Steelton Public Building ($461.23)—	
Caretaker, A. Keith, 5 m., salary, $300, bonus, $131.25	431 25
Electric light, $16.48; water, $13.50	29 98
Stratford Public Building ($2,806.38)—	
Caretaker, J. P. Murray, salary, 12 m. $780, bonus, $315; charservice, $60; sundry salaries, $111.50	1,266 50
Carried forward	358,474 63

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	358,474 63
Stratford Public Building—*Concluded*	
Carter, F. J., unloading coal, $105.45; Dufton & Saunders, plumbing repairs, $117.85	223 30
McDonald & Henry, boiler section, etc	169 04
Valley Camp Coal Co., 105.45 tons lump coal	818 29
Electric light, $109.77; gas, $83.05; scavenging, $25; water, $43.50	261 32
Flowers, $21.15; repairs, $13.25; sundry, $33.53	67 93
Strathroy Public Building ($1,684.09)—	
Caretaker, N. Leitch: salary, 12 m., $780; bonus, $315	1,095 00
Valley Camp Coal Co., 32.9 tons lump coal	248 72
Electric light, $73.30; street oiling, $6.30; water, $16.20	95 80
Blackboards, 2, $22; care of clock, $50; carting coal, $23.03; 2 fire extinguishers, $16; 4 cords wood, $58.60; repairs, $42.65; sundry, $32.29	244 57
Sturgeon Falls Public Building ($1,171.49)—	
Aubin, A. A., rent, 12 m. to Mar. 31, 1922	1,100 00
Electric light, $69.76; sundry, $1.73	71 49
Sudbury Public Building ($6,101.77)—	
Caretakers, P. Loiselle, 12 m., $780, bonus, $315, care of clock, $50, A. Guimond, $54; char service, $40	1,239 00
Balmoral Livery: scavenging, $88; unloading coal, $125	213 00
Cochrane Hardware Ltd., caretaker's supplies, etc	129 07
Elie & Soucie: scavenging, $13.50; unloading coal, $102	115 50
Fenton, P.: alterations to Registry Office, $240; general repairs, etc., $248.65	488 65
Laberge Lumber Co., 14.52 tons coal	319 44
Paragon Coal & Coke Co., 171.65 tons coal	1,622 10
Plant, F. H., mail truck	113 17
Electric light, 11 m., $1,362.14; water, 12 m., $155.86	1,518 00
Grate bars, 2 sets, $49.80; repairs, $92.50; 3 sections, $45.67; stool, $14.38; 5 cords wood, $82.50; sundry, $58.99	343 84
Tilbury Public Building ($1,709.04)—	
Caretaker, H. Benoit: salary, 12 m., $780; bonus, $315; care of clock, $50	1,145 00
Electric light, $121.46; gas, 12 m., $392.38; water, 12 m., $14	527 84
Caretaker's supplies, $25.40; sundry, $10.80	36 20
Tillsonburg Public Building ($1,889.39)—	
Caretaker, K. Rouse: salary, 12 m., $705, bonus, $315; temp., A. B. Jones, $27	1,047 00
Paragon Coal & Coke Co., 56.65 tons coal	429 55
Electric light, $114.50; gas, $24.05; street oiling, $7.50; water, $35.19	181 24
Care of clock, $50; caretaker's supplies, etc., $65.60; unloading coal, $56; 5 cords wood, $60	231 60
Timmins Post Office ($161.79)—	
Plant, F. H., mail truck, $119.11; Watson Mfg. Co., truck runners, $42.68	161 79
Toronto Agricultural Department: desk, $20; electric fan, $44.40	64 40
Toronto Air Board: steel cabinet, $47.70; sundry, 50c	48 20
Toronto Custom House ($1,059.18)—	
Carpenters: C. W. Campbell, $158.40; F. Hall, $158.40	316 80
Bartlett, E. E.: carpenters, $356.40; electrician, $77; painter, $12	445 40
Pari, A.: carpenters, $147.60; electrician, $77	224 60
Snow cleaning, 1921, $24.74, water, $47.64	74 38
Toronto Temporary Custom House ($22,072.52)—	
Carpenters: C. W. Campbell, $248.40; F. Hall, $241.20	489 60
Ahearn & Soper, electric lamps, etc	517 75
Devonshire, J., 6 electric fans, $287.75; Masco Co., electric supplies, etc., $117.96	405 71
Office Specialty Mfg. Co.: 4 filing sections, $170.57; sundry, $1.80	172 37
Peters, J. H. Co.: rent, 12 m., $18,000; rolling door, $124.75; repairs, etc., $137.66	18,262 41
Turnbull Elevator Mfg. Co., elevator repairs	268 39
Electric light, 12 m., $635.65; power, $209.38; water, $218.86	1,063 89
Caretaker's supplies, $183.68; installing lights, $52; 2 step ladders, $19; lumber, $76.92; repairs, $311.73; toilet paper, $71.90; uniform, $32; 17 window shades, $56.65; sundry, $88.52	892 40
Toronto Customs Express Office ($353.36)—	
Electric light, $54.75; exchange service, $82.46; gas, $29.90; power, $79.88; water, $5.32	252 31
Cartage, $45.75; repairs, $42.30; sundry, $13	101 05
Toronto Examining Warehouse ($4,717.91)—	
Ahearn & Soper, electric lamps, $198.41; Stewart, W. F., repairing roof, $449.50	647 91
Connell Anthracite Mining Co., 87.78 tons coal	1,268 41
Carried forward	398,246.06

Dominion Buildings: Maintenance: Ontario—Continued
Edifices fédéraux: Entretien: Ontario—Suite

	$ cts.
Brought forward	398,246 06
Toronto Examining Warehouse—*Concluded*	
Inglis, J. Co., installing boiler repairs	118 54
Otis-Fensom Elevator Co., repairing elevators	312 51
Scott Coal Co., 70.815 tons coal	521 41
Electric light, 12 m., $220.44; gas, 11 m., $251.41; power, 12 m., $306.56; water, 12 m., $89.64	868 05
Boiler compound, 40 gal., $85.69; caretaker's supplies, $164.56; removing ashes, $95.50; repairs, $460.14; toilet paper, $35.35; truck, $15.70; 2 uniforms, $64; sundry, $60.14	981 08
Toronto Temporary Examining Warehouse ($14,596.71)—	
Ahearn & Soper, electric lamps, $248.41; Fenwick, W. H., carting coal, $109	357 41
Brock, estate W. R., rent, 12.5 m. to Mar. 31, 1922	11,473 15
Otis-Fensom Elevator Co., repairs to elevator	101 85
Scott Coal Co., 151.928 tons coal	1,137 25
Electric light, 12 m., $243.09; gas, $59.04; power, 12 m., $263.97; water, $220.15	786 25
Boiler compound, 40 gal., $85.69; caretaker's supplies, $139.10; lumber, $73.92; removing ashes, $24.50; repairs, $311.60; toilet paper, $35.35; uniform, $32; sundry, $38.64	740 80
Toronto Federal Block ($22,122.65)—	
Ahearn & Soper, electric lamps	700 22
Bell, F. C. & Co.: pointing stonework, etc., $258.36; repairs to chimney, $99.11, to walls, etc., $691.07	1,048 54
Canada Pipe and Steel Co., building repairs	189 90
Can. Johns-Manville Co.: insulating pipes, $143.02; repairing pipe covering, $36.16; sundry, $1.95	181 13
Connell Anthracite Mining Co., 38.55 tons coal	557 05
Dalley, W.: carting and placing boiler, $100; moving furniture, $22.02	122 02
Devonshire, J., 6 oscillating fans	277 72
Dillon Co., W. E.: repairs to roof, iron work, etc., $1,094; sundry, $110.75	1,204 75
Dominion Radiator Co., firebox boiler	1,000 00
Elevator Specialty Co.: installing counterweight cables, $179.96; sundry repairs, $240.79	420 75
Fiddes & Hogarth, plumbing repairs	178 51
Linington Connell Co., painting and decorating	173 50
Royal Vegetable Boiler Compound, 80 gal. boiler compound	171 38
Masco Co., electrical supplies and repairs	184 26
Morrison Brass Mfg. Co., J.: hardware, etc., $330.51; repairs, $35.27	365 78
Office Specialty Mfg. Co.: 2 cabinets, $78.71; 6 chairs, $90.68; desk, $92.70; sections, 56 steel, $2,943.63, 7 sundry, $257.86; 5 tables, $207.47; truck, $139.05; sundries, $29.06	3,839 16
Ottawa Typewriter Co.: 6 chairs, $68.50; 2 desks, $100.50	169 00
Ovens, T. A.: glass, etc., $47; painting, papering, etc., $852; repairs, $16.25	915 25
Preston Furniture Co., 4 oak cabinets	183 67
Rathbone, G., lumber	110 23
Scott Coal Co., 185.611 tons coal	1,562 66
Weller, A. & Co., window screens	126 00
Wilson, W. J.: repairs to window shades, $89.30; supplying shades, $85.40	174 70
Electric light, $811.59; exchange service, $273.90; gas, $35.85; power, $358.20; taxes, 1921, $5,606.51; water, $116.21	7,202 26
Alterations, $95; caretaker's supplies, $153.45; disinfectant, $42.44; 21 electric lamps, $13.35; hardware, paint, etc., $117.10; oil heater, $25; overhauling time recorder, $43.86; packing charges, etc., $34; permit for sidewalk repairs, $33.44; removing ashes, $50.50; sundry repairs, $275.29; wire gates, $39; wood, $64.50; sundries, $77.28	1,064 21
Toronto Garage ($5,997.29)—	
Ahearn & Soper, electric lamps	198 41
Gearing, T. V., on account of alterations	3,300 00
Scott Coal Co., 73.755 tons coal	628 39
Stewart, W. T., roofing garage	438 00
Electric light, $286.10; gas, $14; power, $286.37; water, $241.44	827 91
Boiler compound, $85.06; caretaker's supplies, $60.86; black pipe, $24.21; removing ashes, $36; repairs, drain, $56.30, elevator, $132.23, sundry, $143.05; sundries, $66.87	604 58
Toronto Gas & Electricity Inspection Office ($253.09)—	
Bank of Toronto, rent, y. to May 1, 1922	240 00
Toronto Hydro-Electric System, light, y. to Mar. 15, 1922	13 09
Carried forward	444,017 39

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	444,017 39
Toronto Inland Revenue Building ($2,050.10)—	
Carpenters at 90c. per h.: C. Campbell, $115.20; F. Hall, $228.60	343 80
Painter at 75c. per h., R. F. Bell	63 00
Ahearn & Soper, electric lamps	148 41
Bell, F. C., & Co., repairing, cellar and vault door, $67.37, brickwork, etc., $97.44	164 81
Connell Anthracite Mining Co., 8.55 tons coal	123 55
Lyons, J. D., repairs to drain pipe, etc	167 40
Scott Coal Co., 31.408 tons coal	267 60
Electric light, $241.51; gas, $83.60; power, $72.84; water, $49.02	446 97
Boiler compound, 25 gal., $53.56; caretaker's supplies, $47.26; 3 door plates, $13.50; gas water heater, $16.10; removing ashes, $31.50; repairs, $121.03; window lettering, $26; sundries, $15.61	324 56
Toronto Pacific Building ($1,035.26)—	
Fisken, J. K., & Co., rent, Grain Inspector's office, April 15, 1921-Mar. 28, 1922, $627.26, Seed Inspector's office, April 16-Nov. 15, 1921, $245	872 26
Mitchell & McGill, office furniture	163 00
Toronto Public Building ($16,450.54)—	
Carpenters at 90c. per h.: C. Campbell, $24, F. Hall, $144	168 00
Ahearn & Soper, electric lamps	963 27
Bell, F. C., & Co., repairs, driveway, $76.56, p.o. yards, $97.18	173 74
Brandram & Henderson, sundry repairs	134 90
Canada Pipe & Steel Co., plumbing supplies and repairs	145 62
Casey, J.: decorating, $800; repairs, $40.50	840 50
Connell Anthracite Mining Co., 102.008 tons coal	1,473 75
Eddy Co., E. B.: 40 toilet paper cabinets, $35.02; toilet paper, $76.57	111 59
Elevator Specialty Co., elevator repairs	399 84
Fenwick, W. H., removing ashes, etc	138 00
Harris Co., E., paints, glass, etc	104 93
Hinchliffe, C. M., painting letter boxes, etc	368 75
Masco Co., electrical supplies and repairs	126 05
Ovens, T. A., glass, glazing, etc	113 71
Phinnemore, J.: interior and exterior painting, $3,870, less paid in 1920-21, $2,930 (Page V—117); painting letter boxes, etc., $457.50	1,397 50
Rathbone, G., lumber	199 37
Royal Vegetable Boiler Compound, boiler compound, 65 gal. $142.34, 314 lb., $47	189 34
Scott Coal Co., 305.719 tons coal	2,623 47
Sproule, R. A. & Son, 10 letter sorting cases	412 00
Stockwell, S., repairs, smith work	125 25
Electric light, $1,780.79; exchange service, $99.30; gas, $1,594.27; power, $322.77; water, $680.77	4,477 90
Ashpit complete, $15.50; caretaker's supplies, $281.12; 3 elevator licenses, $15; leather belting, $75; moving coal, etc., $59.50; oak cabinet, $45.93; paints, oils, etc., $153.65; repairs, boiler, $92.23, cancelling machine motor, $85.10, chimney top, $62.48, clocks, $32, smoke stack, $34.95, truck, $25, sundry, $295.52; 2 steel cabinets, $93; 38 truck tires, $77.75; 2 uniforms, $64; window shades, $21.65; sundries, $233.68	1,763 06
Toronto Postal Station "A" ($3,872.06)—	
Ahearn & Soper, electric lamps	123 41
G.T. Rly. System: rent, p.o. building and mail elevator in Union Station, y., $1,800, transfer mail room and mail bag depository, y., $600	2,400 00
Winnett, J., repairs to trucks, etc	440 90
Electric light, $266.94; gas, $80.40; power, $182.27	529 61
Caretaker's supplies, $106.14; repairs, elevator, $65.25, sundry, $64.11; 3 uniforms, $96; sundries, $46.64	378 14
Toronto New Postal Station "A" ($58,899.43)—	
Ahearn & Soper, electric lamps, 888 500-w., $3,044.74, 264 300-w., $695.07, 168 200-w., $300.13, sundry, $3,650.80	7,690 74
Campbell, C., labour at 90c. per h	155 40
Consumers' Gas Co., installing, cleaning and adjusting arc lamps	186 50
Dalley, W., moving furniture, etc	346 01
Eddy Co., E. B., toilet paper, $318.17; towels and towel cabinet, $23.31	341 48
Lewis, R., & Son, sundry supplies and repairs	231 84
Lyall & Sons Construction Co., labour *re* elevator operators, Feb. 17-Oct. 24, 1921	5,753 00
Masco Co., electrical supplies and repairs	128 89
Mitchell & McGill: 6 desks, $332.50; settee, $42.50	375 00
Mounce Cartage & Storage Co., cartage	159 75
Carried forward	482,793 96

	$ cts.
Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	
Brought forward	482,793 96
Toronto New Postal Station "A"—*Concluded*	
Ontario Soap & Oil Co., sundry supplies	135 15
Rathbone, G., lumber, sheeting, etc	386 31
Royal Vegetable Boiler Compound, 125 gal. compound	271 33
Scotland Woollen Mills Co., 6 uniforms	192 00
Sherwin-Williams Co., paints, oils, etc	120 98
Simms, T., & Co., caretaker's supplies	189 66
Steel Equipment Co., 19 cabinets	911 25
Taylor, J., & J.: repairs, $7.20; 3 steel cupboards, $555	562 20
Toronto Terminals R'l'y. Co. ($31,066.69)—	
Heating: steam supplied to Station A, 11 m. to Mar. 31, 1922, 13,800,245 lb., $15,122.74; proportion of construction cost, $1,990.04; total, $17,112.78, less $3,046.09 paid in 1922-23	14,066 69
Rent of building site, y. to Mar. 1, 1922	17,000 00
Winnett, J., repairs to trucks, etc	657 50
Electric light, $3,755.10; gas, $684.28; power, $2,150.28; water, $618.63	7,208 29
Cable, 28 ft., $28.84; 56 carbon brushes, $30.18; caretaker's supplies, $229.66; 75 elevator signal lamps, $33.75; 10 garbage cans, $12.50; handy vac, $45; hardware, etc., $233.68; labour sundry persons *re* additional cost of lighting, $229.93; 5 ladders, $47; moving partitions, $29.20; outlay, W. Corrigan, $86.85; paints, etc., $86.36; repairs, elevator, $65.31, plumbing, $33, sundry, $286.66; 8 signs, $44; 4 stools, $50; 6 strainer baskets, $23.83; 30 tires, $83.45; sundries, $150.26	1,829 46
Toronto Postal Station "C" ($1,572.01)—	
Ahearn & Soper, electric lamps, $148.41; Hedges Bros., sundry repairs, $163.50	311 91
Connell Anthracite Mining Co., 7.65 tons coal	110 54
Scott Coal Co., 40.9025 tons coal	348 49
Electric light, $201.77; gas, 11 m., $48.35; water, 12 m., $67.56	317 68
Boiler compound, 40 gal., $88.16; caretaker's supplies, $77.68; carting coal, $53; 50 gal. plastic veneer, $82.50; repairs, $116.83; window shades, $27; sundry, $38.22	483 39
Toronto Postal Station "D" ($1,776.02)—	
Ahearn & Soper, electric lamps	198 41
Scott Coal Co., 49.4275 tons coal	421 08
Stagg, G., laying concrete, as per agreement	370 00
Electric light, 12 m., $177.78; gas, $135.45; water, 12 m., $83.73	396 96
Boiler compound, 20 gal., $42.84; caretaker's supplies, $62.95; 3 chairs, $39.50; 4.95 tons coal, $71.52; wire grill, $44.50; repairs, $77.68; truck, $27.80; sundry, $22.78	389 57
Toronto Postal Station "E" ($3,543.27)—	
Ahearn & Soper, electric lamps, $168.80; Mullen, A., rent, 12 m., $2,400	2,568 80
Paxton, R. T.: painting, etc., $355; repairs to basement, $250	605 00
Electric light, $217.98; gas, $5.40; water, 12 m., $14.61	237 99
Caretaker's supplies, etc., $44.54; lumber, $13; repairs, $73.94	131 48
Toronto Postal Station "F" ($2,109.84)—	
Ahearn & Soper, electric lamps, $148.41; Scott Coal Co., 95.545 tons coal, $814.06	962 47
Connell Anthracite Mining Co., 12.29 tons coal	177 59
Steel Equipment Co., 2 steel cabinets with locks	105 93
Electric light, 12 m., $278.63; exchange service, $38.95; gas, $21.65; water, 12 m., $114.10	453 33
Boiler compound, 20 gal., $42.84; caretaker's supplies, $65.35; 150 bush. coal, $31.50; lumber, $17.60; removing ashes, $36; repairs, $116.09; shades, etc., $67.50; sundry, $33.64	410 52
Toronto Postal Station "G" ($2,008.62)—	
Ahearn & Soper, electric lamps, $123.41; Scott Coal Co., 44.4675 tons coal, $378.87	502 28
Connell Anthracite Mining Co., 30.77 tons coal	444 98
Morris, W. J., painting and decorating, as per agreement	475 00
Electric light, $213.86; gas, $13.25; water, 12 m., $31.07	258 18
Boiler compound, 25 gal., $53.56; care of clock, $25; caretaker's supplies, $57.13; lumber, $30.32; removing ashes, $20; repairs, $121.21; sundry, $20.96	328 18
Toronto Postal Station "H" ($1,409.13)—	
McMillan & Costain, rent, 12 m. to Mar. 31, 1922	1,200 00
Electric lamps, $73.41; light, y., $45.52; oscillating fan, $37.05; sundry, $53.15	209 13
Toronto Postal Station "J" ($3,969.73)—	
Ahearn & Soper, electric lamps	268 80
Gearing, Thos. V., alterations to station front	372 00
Carried forward	539,384 47

Dominion Buildings: Maintenance: Ontario—Continued **Edifices féderaux: Entretien: Ontario**—Suite	$ cts.
Brought forward	539,384 47
Toronto Postal Station "J"—*Concluded.*	
Lucas, G. W., rent, 12 m. to Mar. 31, 1922	3,000 00
Toronto Hydro Electric Co., electric light, y	116 84
Electrical fixtures, etc., $19.56; labour, etc., $50; caretaker's supplies, $46.41; oscillating fan, $37.05; sundry, $59.07	212 09
Toronto Postal Station "K" ($782.07)—	
Scott Coal Co., 47.595 tons coal	405 52
Electric light, 12 m., $71.55; gas, $44.75; water, 12 m., $21.60	137 90
Boiler compound, 20 gal., $42.84; caretaker's supplies, $77.54; electric lamps, $73.41; repairs, $29.58; sundry, $15.28	238 65
Toronto Postal Station "L" ($3,286.12)—	
Ahearn & Soper, electric lamps, $268.90; King & Phippen, rent, 12 m., $2,100	2,368 90
Office Specialty Mfg. Co.: safe, $180; section, $36.45	216 45
Wilson, W. J., supplying and putting on 19 window shades	108 50
Electric light, 12 m., $199.37; gas, $2.90	202 27
Caretaker's supplies, $70.60; electric fan, $37.04; lumber, $19.23; repairs, $198.85; sundry, $64.28	390 00
Toronto, York County Tax Office—	
Office Specialty Mfg. Co., 14 steel sections	523 24
Toronto Buildings, Generally ($118,734.50)—	
Carpenters at 90c. per h.: C. Coates, $2,011.95; H. Walker, $1,983.60; S. Walker, $1,936.80; sundry, $247.55	6,179 90
Caretakers at $780 y., bonus $314.91: J. Kirkwood, J. Rae, A. E. Rowley	3,284 73
Cleaners, foremen: J. McCourt, y., $960, bonus $314.91; T. Russell, y. $960, bonus $168.23	2,403 14
Cleaners: E. Major, y. $900, bonus $314.91, arrears, 1919-20, $60, 1920-21, $120; A. Weir, y. $900, bonus $314.91, arrears 1920-21, $60	2,669 82
Cleaners at $900, bonus $314.91: G. Auchincloss, H. L. Bell, W. Cleverdon, J. J. Cosgrove, J. Cotton, G. A. Dowson, C. Gregory, E. Hewitt, A. McCabe, W. P. Murphy, R. M. Patterson, A. Pette, P. C. Stewart	15,793 83
Cleaners at $720, bonus $314.91: C. H. Farley, J. Lynch, A. McCormish, J. I. Powell, J. Veale	5,174 55
Cleaners at $720, bonus $188.91; E. G. Rice, J. Robinson, J. E. Tapp	2,726 73
Cleaners: G. L. Buchanan, y. $720, bonus $215.16; J. McCarron, y. $950, bonus $314.91; R. McLean, y. $755, bonus $314.91	3,269 98
Cleaners, broken periods: R. Adams, $18.46, bonus $7.87; W. P. Barbe, $307.74, bonus $133.76; A. Blair, $600, bonus $236.19; H. E. Cooper, $256, bonus $111.97; G. Cuncliffe, $313.55, bonus $137.15; W. B. Dawson, $424.83, bonus $112.50; W. E. Hudson, $256, bonus $111.97; J. Jolly, $555.55, bonus $82.28; R. Lennox, $272, bonus $118.97; F. McLean, $307, bonus $104.15; C. Nash, $690, bonus $301.79; B. J. Riches, $118, bonus $51.62; C. Smith $286, bonus $125.10; H. Somers, $225, bonus $78.74; D. Sondella $613.55, bonus $268.35; J. C. Stuart $420, bonus $183.70; F. Tugnutt $520, bonus $161.84; T. Walton $60, bonus $26.25; sundry $266.66	8,864 54
Cleaners and helpers: H. O. Brown $356, bonus $155.77; E. Cowdy $145.22, bonus $38.12; H. R. Crossley $32.90, bonus $14.40; A. F. W. Davis $298.07, bonus $130.57; W. A. L. King $286, bonus $125.10; R. Massey $238.20, bonus $104.13; F. A. Minshall $570, bonus $205.74; H. Palser $600, bonus $157.42; W. A. Pearce $77.14, bonus $20.25; E. Stevenson $582, bonus $254.54; sundry $107.14	4,498 71
Clerk, T. Bridger, y. $960, bonus $314.91, arrears 1920-21, $60	1,334 91
Electricians at 87½c. per h.: A. W. Charlton, $2,118.82; H. Popert, $967.30; J. H. Rogers, $2,164.77	5,250 89
Electrician helpers at 60c. per h.: B. Grieves, $148.80; B. R. Clerihew, $26.40	175 20
Elevatormen at $960, bonus $314.91: T. Davidson, A. E. Hales, J. McCrohan, H. McCullough, A. Morrice, F. W. Sinclair, W. Watson	8,924 37
Elevatormen at $965.04, bonus $314.91: J. Cashen, F. W. Colby, R. C. Cussack, J. M. Gormaly, O. Johnson, E. Tooze	7,679 70
Elevatormen: T. Collis, y. $960, bonus, $314.91; J. Doak, y. $780, bonus $188.91; R. Moore, y. less 15 d., $920, bonus, $301.79	3,465 61
Elevatormen, broken periods: D. M. Cochrane, $457, bonus, $78.73; T. J. Doughty $311, bonus, $78.73; J. R. McCulla $311, bonus $78.73; N. McLean, $421.50, bonus $78.73; J. Smith $467, bonus $78.73; sundry, $24	2,385 15
Engineer, T. J. Matheson, y. $1,320, bonus $278.92; asst. engineer, O. Hamlett, y. $1,140, bonus, $314.91	3,053 83
Stationary heating engineers, Grade I: W. Hall, y. $1,020, bonus, $314.91, arrears, 1920-21, $60; M. McCarthy, y. $1,020, bonus $314.91, arrears 1920-21, $60; W. R. Pearce, y. $1,020, bonus $314.91, arrears 1920-21, $60; W. D. Wallace, y. $1,020, bonus $314.91, arrears, 1919-20, $25, 1920-21, $60	5,604 64
Carried forward	640,045 06

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	640,045 06
Toronto Buildings Generally—Concluded.	
Firemen at $1,020, bonus, $314.91: T. J. Burns, T. Kerfoot, B. Maranda, W. Stringer, J. W. Thornton	6,674 55
Firemen: C. H. Baillie, y. $960, bonus $314.91; P. Cassidy, y. $1,020, bonus $314.91, arrears 1920-21, $60; F. Crump, y. $1,050, bonus $314.91	4,034 73
Labourers and cleaners: W. H. Heath, $321.55, bonus $137.15; F. Malone $329.55, bonus $137.15; A. McInnis, $329.55, bonus $137.15; A. Nelson $325.55, bonus $82.28; J. A. Spencer $418.55, bonus $78.73; R. J. Stevenson $325.55, bonus $82.28; sundry $72	2,777 04
Painters at 75c. per h.: T. J. Letray, $1,624.88; C. Perkins, $102	1,726 88
Plumbers and pipe fitters at 90c. per hr.: E. Appleton, $1,947.15; D. Clark, $1,994.40	3,941 55
Steamfitters at 90c. per h.: D. Small, $1,015.20; C. Stinson, $1,022.40	2,037 60
Storekeeper, J. Somers, $255, bonus $78.74	333 74
Watchmen at $960, bonus $314.91: T. Jones, F. Simpson	2,549 82
Special watchman at 50c. per h., W. Plunkett	252 00
Corrigan, W., disbursements	130 75
Lyall & Sons Construction Co., P., on account of contract	1,400 00
Steward, F. J., care of clocks	125 00
Sundry small payments	10 61
Trenton Public Building ($2,558.79)—	
Caretaker, J. Newton, salary, 1921-22, $750, bonus, $315, arrears, Oct. 1920-Mar. 1921, $30; T. F. Rixon, care of clock, $33.35; H. J. Newton, care of clock, $16.50	1,144 85
Hydro Electric Power Commission, light	162 78
Powers, B. W., 64.85 tons coal	562 80
Zuffett, H., laying cement walk	200 00
Blinds, etc., $92; caretaker's supplies, $132.63; floor plans drafted, $45; painting, $34; repairs, etc., $67.05; water, $75; wood cut, $24; sundry, $18.68	488 36
Uxbridge Public Building ($1,791.27)—	
Caretaker, M. Linton, salary, 1921-22, $780, bonus, $315; care of clock, A. MacDonald, $50	1,145 00
Paragon Coal & Coke Co., 49.75 tons coal	395 51
Town of Uxbridge, electric light	145 24
Coal unloaded, $29.85; wood, etc., $57.50; sundry, $18.17	105 52
Walkerton Public Building ($2,046.13)—	
Caretaker, J. Lindsay, salary, 1921-22, $780, bonus, $315; temporary caretaker, J. F. Patton, $24	1,119 00
George, A., 30.225 tons coal	483 60
Walkerton Electric Co., electric light	150 00
Blackboard, $16; caretaker's supplies, $27.25; repairs, etc., $41.80; water, $31; wood, 27 cords, $147; sundry, $30.48	293 53
Walkerville Public Building ($2,620.46)—	
Caretakers: D. Boles, salary, 1921-22, $1,080, bonus, $315; J. H. Favreau, $77.58; H. Linklater, $54	1,526 58
Charwoman, Mrs. E. Boles, 12 m	250 40
Paragon Coal & Coke Co., 51.3 tons coal	359 10
Walkerville Hydro Electric Co., light	186 46
Caretaker's supplies, $68.43; coal, $24; carting coal, $64.06; letter boxes painted, $27; plumbing repairs, etc., $57.30; water, $35; sundry, $22.13	297 92
Waterloo Public Building ($2,458.15)—	
Caretakers, Geo. Suggitt, salary, 1921-22, $842.50, bonus, $315, H. Heubschmann, $45; charwoman, Mrs. G. Suggitt, $33	1,235 50
Conrad Bros., plumbing and heating repairs, etc	126 90
Globe Furniture Co., alterations, repairs, etc	110 00
Hogg, W., 71 tons coal	699 45
Waterloo Water & Light Co.: light, $116.24; water, $86.23	202 47
Ashes removed, $20; caretaker's supplies, $21.60; sundry, $42.23	83 83
Welland Public Building ($2,613.48)—	
Caretakers: W. Jarvis, salary, 1921-22, $780, bonus, $315; G. Hillson, $45	1,140 00
Lambert, S., 18.44 tons coal	288 94
Paragon Coal & Coke Co., 51.9 tons coal	365 90
Petit, A. J., general repairs, etc	281 00
Welland Hydro Electric Co., light, 11 m. to Mar. 1, 1922	159 44
Blackboard, $19; caretaker's supplies, $57.19; cinders removed, $25; coal unloaded, $65; gas, $29.70; hardware, etc., $37.20; repairs, $52; table, etc., $40.69; water, $37.48; sundry, $14.94	378 20
Carried forward	680,127 61

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	680,127 61
Whitby Public Building ($1,786.47)—	
Caretaker, J. Ard, salary, 1921-22, $780, bonus, $315; temporary caretaker, H. Ashton, $36; care of clock, W. H. Hopper, $50.55	1,181 55
Blow, E. R., 40.17 tons coal	375 98
Town of Whitby: light, $62.64; water, $57.18	119 82
Filing cabinet, $47.32; wood, 2 cords, $22; sundry, $39.80	109 12
Wiarton Post Office, freight	15 00
Windsor Engineer's Office ($273.39)—	
Caretaker, G. Carr, salary	40 00
Merchants Bank of Canada, rent, 2 m	210 00
Telephone exchange service	23 39
Windsor Public Building ($11,005.73)—	
Caretaker, W. Hellier, salary, 1921-22, $780, bonus, $315; F. E. Harriet, care of clock, $12.50	1,107 50
Charwoman, Mrs. Alvey, salary, 12 m. to Mar. 31, 1922	369 60
Cleaners, labourers, etc.: W. House, labourer, 10 m., $1,176, 2 m. cleaner, salary, $120, bonus, $52.50; T. H. Jones, temporary, $108	1,456 50
Fireman, G. Edwards, salary, Jan. 25-Mar. 31, 1922	195 78
Brian, M. A.: furnace and boiler repairs, $267.50; general plumbing repairs, etc., $72.61	340 11
Burgess, H., general building repairs, etc	1,570 00
Cock Bros.: 12 cords wood, $108; 48.4 tons coal, $58.08	166 08
Freeman, G., painting, renovating, etc	193 50
Grand Central Feed Market, 6 tons coal	102 00
Milnes Coal Co., 48.04 tons coal	318 47
Office Specialty Co.: sections, ends, etc., $69.53; steel cabinet, $47.75; sundry, $2.05	119 33
Ottawa Typewriter Co.: 34 lockers, etc., $391; sections, etc., $29.90	420 90
Russell, W.: decorating, etc., per contract, $1,750; plastering, etc., $27	1,777 00
Smith, C. H.: cork carpet, etc., $600; caretaker's supplies, etc., $34.10	634 10
Windsor Gas Co., gas, Dec. 10, 1920, to Dec. 21, 1921	984 80
Windsor Hardware Co., caretaker's supplies, etc.	121 01
Windsor Hydro Electric Co., light, y. to Mar. 22, 1922	424 44
Windsor Water Commissioners, water, 18 m. to Dec. 31, 1921	251 23
Caretaker's supplies, $20.80; 6 chairs, etc., $30; doors hung, $21; electrical supplies, etc., $34.75; repairs generally, $225.40; thrust bearing complete, $25.60; sundry, $95.83	453 38
Wingham Public Building ($1,281.54)—	
Caretaker, Miss M. S. Fisher, salary, $300, care of clock, $58.33; R. Knox, care of clock, $17	375 33
Boyce, W. J., plumbing and heating repairs, etc.	104 05
McGill, W., 43.05 tons coal	355 83
Wingham Utilities Commission: light, $164.62; water, $26.54	191 16
Boxes painted, $18; coal unloaded, $39.15; door checks, etc., $16.22; gravel, by load, $27; hardwood, 8 cords, $46; repairs, $62.75; sundry, $46.05	255 17
Woodstock Public Building ($2,780.56)—	
Caretaker, R. Kerr, salary, 1921-22, $780, bonus, $315; care of clock, G. Barr, $50	1,145 00
Charwomen: Mrs. M. Kerr, $37.80; Mrs. E. King, $274.12	311 92
Ottawa Typewriter Co.: 10 lockers, etc., $115; tilter chair, $22.50	137 50
Sheehy Bros.: smoke flues for two boilers, et., $63; plumbing repairs, etc., $40.45	103 45
Valley Camp Coal Co., 54.1 tons coal	419 82
Woodstock Water & Light Co., electric light, 11 m. to Mar. 1, 1922	173 39
Caretaker's supplies, $74.28; coal carted, $54; flower beds filled, $20; gas, $28.27; repairs, $68.20; firepot section, $72.91; steel section, $47.38; water, $39.20; wood, $24; sundry, $61.24	489 48
Ontario Buildings Generally ($3,015.78)—	
Architectural services, etc., Power, Son & Drever	138 15
Dept. of Printing: printing, $105.44; stationery, $116.20	221 64
Painting letter boxes, etc.: J. Chapman, $64.75; C.P.R. Ry. Co., $6; Doupe & Grose, $135; W. J. Doherty, $18; G. H. Duncan, $32; G. S. Frogley, $19; J. W. Gamble, $24; W. H. Green, $206.50; G.T.R. Ry. Co., $4; J. Harmsworth, $24; E. Hicks, $17.60; J. Huber, $41.25; Jackson & Dowell, $60.75; A. J. Kendrick, $84; H. Lewis, $212; T. Long, $14; J. C. McIver, $19.25; E. A. McPhee, $23.50; Money Bros., $129.50; A. Nickerson, $13.50; W. R. Niles, $39; E. H. Perrin, $19.50; J. Plowright, $46.40; A. E. Roberson, $23.80; A. D. Van Alstyne, $43.50; Webber Bros., $94.50; F. Welland, $27.50; York & Mackie, $24	1,466 80
Carried forward	699,096 89

Dominion Buildings: Maintenance: Ontario—Concluded **Edifices fédéraux: Entretien: Ontario**—Fin	$ cts.
Brought forward	699,096 89
Ontario Buildings Generally—*Concluded*	
Travel and outlay: W. Connery, $431.28; W. J. Graham, $191.95; T. H. Hastings, $309.47; H. E. Matthews, $26.70; H. E. Lloyd Owen, $183.60	1,143 00
Electric lamps, 24, $33.84; telephone tolls, $12.35	46 19
Total	700,286 08
Less—Charged to Experimental Farms, Ottawa (Page V—45)	3 85
Total, carried to page V—90	700,282 23

Dominion Buildings: Maintenance: Manitoba **Edifices fédéraux: Entretien: Manitoba**	
Birch River Forest Reserve, freight	2 70
Brandon Examining Warehouse ($2,133.81)—	
Canada Gas & Elect. Corp.: light, 6 m., $7.50; steam heat, Feb. 1, 1921, to Mar. 31, 1922, $250.06	257 56
Kirchoffer, Mrs. C., rent, 12 m. to Mar. 31, 1922	1,875 00
Sundry	1 25
Brandon Experimental Farm ($1,836.51)—	
Cumming & Dobbie: carting 90 tons coal, $112.50; 10 cords tamarac, $142.50	255 00
Saunders Creek Collieries, 90 tons coal at $12.55	1,129 50
Electric light, $419.95; lamps, $32.06	452 01
Brandon Public Building ($5,445.68)—	
Caretaker: J. Quackenbush, salary, 1921-22, $1,080, bonus, $315; W. McAverin, temp., $45	1,440 00
Barclay & O'Hara, 11.44 tons coal	137 28
Canada Gas & Elect. Corp.: light, 12 m. to Mar. 31, 1922, $480.65; heat, 12 m. to Mar. 31, 1922, $2,857.95	3,338 60
Haywood, M., papering, painting, etc.	127 00
Alterations, etc., $85.16; hauling ashes, $20; hardware, $10.46; lamps, $20.51; repairs, $52.40; steel cabinet, $58.20; water, $79.95; wood, $48; sundry, $28.12	402 80
Brandon P.O., caretaker's quarters ($62.59)—	
Gas, $55.09; water, $7.50	62 59
Carberry Forest Reserve, rent, 6 m. to Mar. 31, 1922	108 00
Carman Public Building ($1,954.54)—	
Caretaker, W. McCullough: salary, 1921-22, $830; bonus, $315	1,145 00
Dennis, H. J., installing weather strip	109 00
Dobell Coal Co., 39.075 tons coal	293 06
Smiley, P. F., 10 cords tamarac	120 00
Town of Carman: light, y., $180.03; water, y., $13	193 03
Moving coal, $35.35; hardware, etc., $38.55; sundry, $20.55	94 45
Dauphin Public Building ($3,750.83)—	
Caretaker, G. Broadfoot, salary, 1921-22, $780, bonus, $144	924 00
Crowe, J. J., & Co.: 20.405 tons coal, $305.40; 5 tons nut screen coal, $50	355 40
Dauphin Furniture Co., 34 window shades	124 30
Dinant Coal Co., 99.275 tons coal	709 81
Hunt, A. J., interior renovating, etc.	264 00
Office Specialty Co., 7 steel sections, etc.	370 21
Town of Dauphin: light, y., $434.24; water, y., $46.20	480 44
Bulletin board, $73.50; carting, $113.25; electrical fixtures, etc., $34.20; general carpenters' supplies, $69.44; filing cabinets, $51.78; frames, $29.50; repairs, etc., $19.90; 4 cords tamarac, $42; sundry, $89.10	522 67
Dauphin Taxation Office ($598.20)—	
Burrowes, Mrs. G., rent, y. to Mar. 31, 1922	540 00
Steel cabinet	58 20
Emerson Immigration Office ($382.78)—	
Alexander Realty Co., rent to Mar. 31, 1922	240 00
Bullis, B. T., 12 cords hardwood	112 20
Delivering coal, $12.58; 2 cords wood, $18	30 58
Emerson Public Building ($3,246.24)—	
Caretakers: A. B. Froom, salary, April 1, 1921, to Feb. 15, 1922, $616.14, bonus, $276.55; P. F. Watson, temp., salary, 1921-22, $240.16, bonus, $61.98	1,194 83
Anderson, J. B., Coal Co., 69.55 tons coal	761 73
Cotter Bros., plumbing and heating alterations, etc.	809 70
Humberstone Coal Co., 13.39 tons coal	153 98
Blackboard, $14; brooms, etc., $70.15; delivering coal, $55.48; clock, $12; ice, $16; oil, $113.37; 3 cords wood, $27; sundry, $18	326 00
Carried forward	19,521 88

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$ cts.
Brought forward	19,521 88
Gimli Post Office, G. Thorsteinssen, rent, 4 m	140 00
Melita Post Office—	
Melita Lodge No. 20, I.O.O.F., rent to Mar. 31, 1922	297 00
Minnedosa Public Building ($2,853.58)—	
Caretaker, S. Butterworth, salary, 1921-22, $855, bonus, $315	1,170 00
Black Bros., general hardware, etc	130 80
Coal Sellers, 70.3 tons coal	759 24
Humberstone Coal Co., 31.4 tons coal	348 54
Minnedosa Power Co., light, y. to Mar. 31, 1922	240 60
Cartage, $41.40; repairs, $23.55; wood, $80; sundry, $59.45	204 40
Morden Experimental Farm ($527.02)—	
Lloyd Bros., 15 cords tamarac	150 00
Monarch Lumber Co., 30 tons coal	357 00
Light, July to Dec., 1921	20 02
Morden Public Building ($2,844.91)—	
Caretaker, E. Ball: salary, 1921-22, $830; bonus, $315	1,145 00
Lloyd Bros., 20 tons coal at $8.75	175 00
Macpherson, G., interior and exterior painting, renovating, etc	853 00
Monarch Lumber Co., 7.2 tons coal	101 80
Souris Coal Sales Co., 40 tons coal at $5.95	238 00
Town of Morden, light to Dec. 31, 1921	109 46
Coal, 8 tons, $95.20; moving coal, $36; sundry supplies, $35.45; cleaning cess-pool, $56	222 65
Neepawa Public Building ($2,493.70)—	
Caretaker, W. F. Baker: salary, 1921-22, $975; bonus, $245	1,220 00
Benson, S., 10.025 tons coal	120 30
Dutton-Wall Lumber Co., 50.115 tons coal at $11.50	576 32
Humberstone Coal Co., 19.845 tons coal	224 25
Town of Neepawa: light, 10 m. to Dec. 31, 1921, $251.40; water, 6 m. to Dec. 31, $11.30	262 70
Repairs, etc., $20.10; 6 cords wood, $48; sundry, $22.03	90 13
Portage la Prairie Armoury ($2,352.44)—	
Caretaker: J. C. Jackson, salary, 1921-22, $540, bonus, $315; A. Threadkill, temp., $27	882 00
City of Portage la Prairie: light, 11 m. to Mar. 1, 1922, $65; water, y. to Mar. 31,1922, $115.10	180 10
Humberstone Coal Co., 63.71 tons coal	684 88
Rogers, C. R., painting, renovating, etc	489 00
General renovating, $59.46; soap, etc., $14.50; 5 cords wood, $42.50	116 46
Portage la Prairie Public Building ($5,270.91)—	
Caretaker, J. Titchner: salary, 1921-22, $810; bonus, $315	1,125 00
City of Portage la Prairie: light, y. to Mar. 31, 1922, $757.79; water, y. to Mar. 31, 1922, $49.15	806 94
Gibb & McCaig, 10.7875 tons coal	118 65
Pierce, B.: renovating, decorating, etc., $1,763; painting, $58; floor dressing, $10	1,831 00
Sharp, C. J. & Son: 101.2625 tons coal, $848.24; 4 cords soft wood, $40; 5 cords tamarac, $65	953 24
Electrical supplies, etc., $40; general mechandise, $72.65; hardware, etc., $30.35; hat racks, etc., $11.10; label holders, $25; lamps, $89.40; lights, etc., $26.83; repairs, $83.25; webbing chairs, etc., $37.30; sundry, $20.20	436 08
St. Boniface Public Building ($2,919.21)—	
Caretaker, T. Bouchard: salary, 1921-22, $780; bonus, $315	1,095 00
Bissonette, A., painting post office, etc	349 00
City of St. Boniface: light to Mar. 31, 1922, $116.24; water to Dec. 31, 1922, $32.98	149 22
Great West Construction Co.: repairing fence, $200; repointing stonework, $145	345 00
Humberstone Coal Co., 28⅔ tons coal at $11.20	321 07
Western Coal Co., 39.805 tons coal at $12.10	481 66
Caretaker's supplies, etc., $35.96; porch, etc., $26.90; repairs, $11.90; type-writer parts $86.50; sundry, $17	178 26
Selkirk Public Building ($2,294.43)—	
Caretaker, J. Massey: salary, 1921-22, $1,080; bonus, $315	1,395 00
Coal Sellers Co., 64.0875 tons coal	731 60
Labour, etc., $46; light, $53.62; merchandise, $15.35; water, $29.21; sundry, $23.65	167 83
Carried forward	41,515 08

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$ cts.
Brought forward	41,515 08
Shoal Lake Public Building—	
Town of Shoal Lake, rent, 12 m. to Mar. 31, 1922	260 00
Souris Public Building ($2,240.86)—	
Caretaker, T. Summerfield: salary, 1921-22, $780; bonus, $315	1,095 00
Mountain Park Coal Co., 40 tons coal	450 00
Town of Souris: light, 12 m. to Mar. 31, 1922, $145.35; water, 12 m. to Mar. 31, 1922, $59.55	204 90
Ashes, 8 loads, $12; blackboard, $30; coal, $94.05; door check, etc., $26.95; gas, $19.65; hadware, etc., $48.55; moving coal, etc., $92.75; repairs, $83; soaps, etc., $12.75; uniform, $33.10; weather strip, $30; sundry, $8.16	490 96
Stonewall Public Building ($925.09)—	
Caretaker: N. McLeod, salary, 1921-22, $480, bonus, $315; J. A. McLeod, temp., $25	820 00
Caretaker's supplies, etc., $11.65; labour, $15.80; light, $40.39; repairs, etc., $34.75; sundry, $2.50	105 09
The Pas, Kerr Block: Union Bank of Canada, rent, 12 m	600 00
The Pas Public Building ($941.58)—	
Bannerman, Mrs. Janet, rent, 6 m	450 00
Sinclair, Wm., rent, 6.5 m	325 00
Cabinet, $53.98; 7 tons coal, $75.60; wood, $37	166 58
Transcona Post Office ($470)—	
Estate of S. S. Sharpe, rent, y. to Mar. 31, 1922	470 00
Victoria Beach Air Station ($307.50)—	
Ottawa Typewriter Co.: 6 oak chairs, $54; 3 desks, $188.50; 2 tables, $65	307 50
Virden Public Building ($3,695.36)—	
Caretaker: G. Stonedge, salary, 1921-22, $780, bonus, $315; W. S. Clark, temp., $45	1,140 00
British American Oil Co., 3 tanks and 2 drums of motor gas	132 56
Coal Sellers, Ltd., 38.395 tons coal	456 90
Creelman, M., exterior and interior painting and renovating, etc	1,325 00
Gibson & McBain Hardware Co., caretaker's supplies, etc	134 85
Imperial Oil Co.: 425 gal. gasoline, $190.42; sundry oils, etc., $14.18	204 60
Rat Portage Lumber Co., 9.9675 tons coal	129 55
Scavenging, etc., $15; care of clock, y., $50; engine repairs, $19; soaps, oils, etc., $47.85; wood, $22; sundry, $18.05	171 90
Winnipeg Air Board ($350.28)—	
Ontario Hughes-Owens Co.: drawer section, $64.60; high base, $19.50; table for draughtsman, $58	142 10
Steel Equipment Co., filing case	169 95
Typewriter parts, etc	38 23
Winnipeg Agriculture Dept. ($518.09)—	
Office Specialty Co.: typewriter parts, etc., $47.83; 4 transfer cases, $21.60; steel case, per specification, $433.25	502 68
Freight, $12.81; sundry, $2.60	15 41
Winnipeg Avenue Block ($649.52)—	
McMillan, Hon. Sir D. M., rent of school lands, Sept. 1, 1921, to April 30, 1922.	648 00
Sundry	1 52
Winnipeg, Boyd Building ($457.78)—	
Boyd, W. J., rent, April and May	300 00
Office Specialty Co.: steel section, $44; 2 sections and cabinet, $102.82	146 82
Sundry	10 96
Winnipeg, C. P. R. Mailroom ($349.40)—	
Addison Carriage Works, repairing trucks, material supplied, etc	113 00
Watson, J. Mfg Co.: 2 post office trucks, $150; freight, $11.90	161 90
Building repairs, $70; sundry, $4.50	74 50
Winnipeg Chamber of Commerce Building ($3,453.74)—	
Bawlf Securities: rent, Interior Dept., y., $2,340; Indian Affairs, $600; Marine and Fisheries, $360	3,300 00
Electric fan, $87.30; filing equipment, $62.94; sundry, $3.50	153 74
Winnipeg Custom House ($16,828)—	
Charwomen and cleaners: Mrs. F. M. Evans, $840.30; Mrs. M. Herczuck, 2 m., $170; R. B. Smart, 2 m., $120, bonus, $31.50	1,161 80
Elevator operators: J. Coutu, salary, 1921-22, $322.57, bonus, $111.18; E. L. Moir, salary, 2 m., $130, bonus, $52.50; T. A. White, temp., salary, Mar. 21 to Oct. 31, 1921, $478.06, bonus, $110.25	1,204 56
Engineer: M. McIvor, salary, Jan. 29 to May 29, 1921, $210; bonus, $58	268 00
Carried forward	59,368 64

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$ cts.
Brought forward	59,368 64
Winnipeg Customs House—*Concluded*	
Firemen: R. Clark, temp., April 1 to Aug. 5, 1921, $312.50, bonus, $109.23; W. Coffey, salary, 2 m., $170, bonus, $52.50; E. J. Grimes, salary, 2 m., $160, bonus, $52.50; G. Poulin, salary, 2 m., $150, bonus, $31.50	1,038 23
Patrol, W. W Cherry, salary, 2 m., $180, bonus, $52.50; night watchman, A. Boilian, salary, 1921-22, $960, bonus, $315	1,507 50
Anderson, S., decorating, kalsomining, etc	120 00
Bearisto, Ltd., plumbing repairs, etc	963 73
City of Winnipeg: electricity, 12 m. to Mar. 31, 1922, $578.04; water, to Mar. 31, 1922, $204.67	782 71
Electric Motor Sales Co., electrical repairs, installations, etc	211 20
Hood, W. J., repairs to post office shed	164 03
Huxley, W. F., removal of ashes, etc	317 50
Josie & McLeod, plumbing repairs, etc	123 28
McCullough, Alex., 110.19 tons coal	1,614 28
Newman, J. O.: 25 gal. disinfectant, $50; 25 gal. karboline, $43.75; sundry, $28.20	121 95
Office Specialty Co., 2 steel sections, etc	113 90
Reliable Window Cleaners, cleaning, etc	140 00
Robinson & Co., caretaker's supplies, etc	176 25
Sloan, A. J.: interior renovating, etc., $3,240; decorating in Forestry Office, etc., $34.80	3,274 80
Star Electric Co., electrical supplies, etc	276 90
Sterling Collieries, Ltd., 269.825 tons coal	2,536 35
Winnipeg Cartage Co., hauling 220.325 tons of coal	176 27
Carpet cleaners, $20; desk, $71; draughting, $15; elevator repairs, $35.40; flooring, $19.66; gas, $17.16; glass, $23.56; hardware, $32.83; repairs, etc., $32.40; moving safe. $63; stools, etc., $35.80; telephone service, $43.25; windows cleaned, $60; wood cut, $26.25; sundry, $39.45	534 76
Winnipeg Examining Warehouse ($25,830.62)—	
Caretaker, J. McAllister: salary, 1921-22, $1,080; bonus, $315	1,395 00
Elevatormen: H. Cox, 12 m., salary, $960, bonus, $315; J. Knott, 12 m., salary, $960, bonus, $315; T. McTeer, 12 m., salary, $780, bonus, $315; F. Trotter, deceased, $40; R. C. Yuill, 12 m., salary, $960, bonus, $166.44.	4,811 44
Engineer, W. Clark, salary, 1921-22, $1,320; bonus, $279	1,599 00
Fireman, J. Kennedy, salary, 1921-22, $1,080; bonus, $315	1,395 00
Foremen: F. Burns, salary, 1921-22, $1,080, bonus, $315; T. Rutherford, 12 m., less 2 days in July, $1,074.20, bonus, $143.23	2,612 43
Anderson, S., interior cleaning, renovating etc	208 00
Cadomin Coal Co., 436.8525 tons coal	4,649 51
Can. Rogers Co.: alterations to doors, etc., $487.50; sundry, $7.53	495 03
City of Winnipeg: light, y., $408.66; water, y., $742.28	1,150 94
Electric Motor Sales Co., installing cables, etc	299 40
Hood, W. J., cutting doorways, framing, etc	201 97
Huxley, W. F., removal of ashes, etc	480 00
Josie & McLeod, plumbing, steamfitting, etc	541 13
Matthews, H. E., office outlay, etc	281 00
McCullough, Alex., 278.5865 tons coal	4,067 33
Reliable Window Cleaners, cleaning windows, etc	162 50
Robinson & Co., caretaker's supplies, etc	160 70
Star Electric Co., electrical supplies, etc	286 26
Winnipeg Cartage Co., carting 454.35 tons coal	363 49
Caretaker's supplies, $82.35; cleaning, etc., $90; compound, etc., $14.82; electrical fixtures, $101.25; elevator inspections, $42.75; gas, $10.86; glass, $11.65; hardware, etc., $37.61; packing, $12.93; repairs, $100.86; telephone service, $64.47; wood, $72; sundry, $28.94	670 49
Winnipeg Heat Inspector's Office, towels, y	15 00
Winnipeg Gas & Electric Office ($1,493.79)—	
Charwoman, Mrs. Landers, temp., salary, Mar. 23, 1921, to Mar. 31, 1922	430 16
Office Specialty Co., typewriter parts, etc	132 53
Winnipeg Gas & Elec. Co., rent Farmers' Advocate Building, 12 m. to Mar. 31, 1922	900 00
Windows cleaned, $12; sundry, $19.10	31 10
Winnipeg Grain Warehouse ($216.54)—	
Weir & Wilson, removal of eave-troughs, etc	104 60
Wood, $105; sundry, $6.94	111 94
Winnipeg Immigration Building ($8,422.53)—	
Atchison, Thos., 15 cords wood	168 75
City of Winnipeg: light, $934.46; power, $200.88; water, $313.57	1,448 91
Hargrave, J. G., cutting tamarac	225 00
Carried forward	102,960 89

	$ cts.
Dominion Buildings: Maintenance: Manitoba—Continued	
Edifices fédéraux: Entretien: Manitoba—Suite	
Brought forward	102,960 89
Winnipeg Immigration Building—*Concluded*	
Huxley, W. F., ashes removed, etc	192 50
Max Mains Coal Co., 346.97 tons coal	4,753 54
McCullough, Alex., 109.2 tons coal	1,599 77
Elevator repairs, $24.45; sundry, $9.61	34 06
Winnipeg Lindsay Building, rent, to H. E. Matthews, of office No. 802, May 25, 1920, to Nov. 30, 1920	356 00
Winnipeg Notre Dame Investment Building ($2,471.57)—	
Cleaner, E. Swift, salary, 1921-22	33 00
Rent of building, May, 1921, to Mar., 1922	2,195 00
Manitoba Govt. Telephones, exchange service	237 84
Sundry	5 73
Winnipeg Public Building ($49,889.69)—	
Caretaker, A. Stewart: salary, 1921-22, $900; bonus, $297	1,197 00
Cleaners: Mrs. E. J. Buck, 12 m., $360; Mrs. M. Cavanagh, y., $1,128; Expert Oriental Cleaners, 12 m., $150; M. Hawkins, deceased, $70, bonus, $26.25; Mrs. M. Herczuk, 10 m., $850; H. E. Hill, 3 m., $180, bonus, $91.88; Mrs. M. Orchard, 8.16 m., $772.22; R. B. Smart, salary, $300, bonus, $85.38; E. Venables, salary, $900, bonus, $315	5,228 73
Elevatormen: G. Belton, salary, 1921-22, $780, bonus, $315; H. Brennan, temp., Jan. 10-16, $14.70; B. Crane, salary, 2 m., $130, bonus, $52.50; P. Delaney, temp., salary, $65, bonus, $26.25; G. W. Enefer, salary, 2 m., $130, bonus, $52.50; E. Hood, salary, $960, bonus, $315; W. E. Hubbard, salary, $840, bonus, $315; E. Jenkins, salary, $960, bonus, $315; H. Pickering, salary, $795, bonus, $315	6,380 95
Engineer, J. Hay: salary, 1921-22, $1,320; bonus, $279	1,599 00
Firemen: G. Buchanan, salary, 1921-22, $974.21, bonus, $279.63; W. Coffey, 10 m., salary, $860, bonus, $262.50; P. Delaney, temp., salary, $269.75, bonus, $94.90; A. L. Gale, temp., salary, $50, bonus, $10.50; E. L. Grimes, salary, 10 m., $800, bonus, $262.50; A. Sabine, salary, $1,062, bonus, $315; J. Watterson, salary, $1,080, bonus, $144	6,464 99
Patrolman, W. W. Cherry: salary, 1921-22, $900; bonus, $262.50	1,162 50
Addison Carriage Works: rubber for wheels, etc., $144.92; labour, $45.50	190 42
Ashdown, J. H., Hardware Co., general hardware supplies, etc	189 34
Cadomin Coal Co.: 620.8625 tons coal, $6,673.20; carting coal, $318.52	6,991 72
Electric light, $1,918.93; power, $567.46; water, $926.04; gas, $153.58	3,566 01
Green & Litster, general plumbing repairs, labour, etc	932 00
Hargrave, J. G., 8 cords tamarac	104 00
Hood, W. J., furniture repairing, etc	1,343 94
Hudson, W. J., cleaning windows, skylights, etc	100 00
Huxley, W. F., removing ashes, etc	382 50
Matthews, H. E., outlay April 1, 1916, to May 25, 1920	138 70
McArthur, J. D., supplying cut timber, etc	169 79
McCullough, Alex., 329.8135 tons coal	4,851 49
Office Specialty Co.: 12 steel sections, $1,157.13; 3 card cabinets, $39.86; transfer cases, $213.12; typewriter parts, $37.78	1,447 89
Otis-Fensom Co., elevator repairs, etc	115 87
Ottawa Car Mfg. Co., 4 post office trucks	386 08
Plant, F. H., 4 post office trucks	531 24
Reliable Window Cleaners, cleaning windows	166 50
Robinson & Co., caretaker's supplies, etc	416 94
Star Electric Co., electrical supplies, etc	774 66
Steel Equipment Co., special locker, etc	169 95
Taylor, J. & J. Co., steel cupboard	198 55
Taylor Painting Co., whitening basement	270 00
Telephone exchange service, y.	137 33
Thorburn, T. A.: flat top desk, $67; 4 desks, $54; wide carriage t.w. desk, $79.50	200 50
Wallace & Atkins, steam fitting, installing, etc	2,116 46
Weir & Wilson, general hardware, labour, etc	124 70
Western Elevator Motor Co., electrical supplies, elevator repairs, labour, etc.	127 00
Winnipeg Cartage Co., carting coal, etc	490 58
Air valves, $28.84; caretaker's supplies, $98.10; curtains, etc., $12.40; disinfectants, $62.53; electrical fixtures, $204.54; elevator inspections, $49; gaskets, $11.56; glass, $50.72; hampers, ladders, etc., $31.55; hardware, $81.75; labour, $16.25; oil, $49.25; plastering, $18.20; repairs, $223.90; scantling, $15.85; steam pipes, $19.50; stools, $19.20; truck tires, $68.27; typewriter parts, $12; uniform, $32.80; sundry, $116.15	1,222 36
Winnipeg Postal Station "A" ($6,134.79)—	
Elevatormen: J. Cummings, salary, Mar. 24, 1921, to Nov. 30, 1921, $536.77, bonus, $210; E. L. Moir, salary, Mar. 17, 1921, to Jan. 31, 1922, $682.50, bonus, $262.50; B. Crane, 2 m., $130, bonus, $52.50; G. W. Enefer, 2 m., $130, bonus, $52.50; P. C. Devey, 2 m., $160, bonus, $52.50	2,269 27
Carried forward	164,527 29

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$ cts.
Brought forward	164,527 29
Winnipeg Postal Station "A"—*Concluded*	
Beairsto, Ltd., plumbing repairs, labour, etc.	231 63
Can. Rogers, installing tracks, repairing doors	220 00
Electric light, $291.27; power, $580.35; water, $67	938 62
McCullough, Alex., 47.905 tons coal	701 80
Porter, J. C., repairing trucks, etc.	809 12
Taylor Painting Co., renovating, etc.	300 00
Vulcan Iron Works, erecting marquee, etc.	165 00
Carriage materials, $65.16; cleaning windows, $17.50; condensation gutter, $58; distilled water, $30.32; electrical fixtures, $59.60; oak pieces, $12.76; repairs, $59.10; scales adjusted, etc., $51; truck tires, $50.60; wood, $30; sundry, $65.31	499 35
Winnipeg Postal Station "B" ($4,971.34)—	
Caretaker, J. Lamb: salary, 1921-22, $780; bonus, $315	1,095 00
Firemen: A. C. Cunningham, salary, 1921-22, $900, bonus, $173.25; R. Mackinnon, temp., $12.50	1,085 75
Anderson, S., interior decorating, etc.	408 00
Beairsto, Ltd., plumbing repairs, etc.	171 53
Electric light, $352.74; gas, $51.49; power, $7.72; water, $116.09; voucher out, $40.57	568 61
Gibson, A. J., sidewalk repairing, etc.	108 00
McCullough, Alex., 31.677 tons coal	464 06
Western Coal Co., 68.845 tons coal	870 91
Ashes moved, $62.50; caretaker's supplies, $20.40; cleaning windows, $54.50; hardware, $16.27; wood, $30; sundry, $15.81	199 48
Winnipeg Postal Station "C" ($2,273.51)—	
Charwomen: Mrs. A. Cobb, temp., $46.45; Mrs. M. Smith, temp., $299.03	345 48
Roblin, R. P., rent, 12 m.	1,800 00
Caretaker's supplies, $16.17; electrical fixtures, $27.35; light, $61.26; paint, $12.50; sundry, $10.75	128 03
Winnipeg Postal Station "D" ($3,261)—	
Caretaker: H. Willoughby, salary, 1921-22, $420, bonus, $315; F. G. Burton, temp., $13.55	748 55
Beairsto, Ltd., plumbing repairs, etc.	404 65
Congdon, A., rent to Mar. 10, 1922	1,475 27
McCullough, Alex., 8.03 tons coal	117 64
Western Coal Co., 21.5035 tons coal	290 20
Caretaker's supplies, $43.58; electrical fixtures, $60.75; light, $44.60; paint, $16.25; water, $11.82; wood, $26.25; sundry, $21.44	224 69
Winnipeg Postal Station "E" ($80.44)—	
Hood, W. J., erecting partitions, etc.	80 44
Winnipeg Postal Station "F" ($360)—	
Hill, G. O., rent, 12 m.	360 00
Winnipeg Railway Commission Office ($1,525.94)—	
Canadian Permanent Mtge. Co., rent, 10 m. to Mar. 31, 1922	1,450 00
Electrical fixtures, $15.80; moving furniture, $51; sundry, $9.14	75 94
Winnipeg Scott Building, Dom. Lands Office, rent, y.	2,040 00
Winnipeg Tribune Building ($15,586.06)—	
Ahern Safe Co., steel chest, fireproof safe, etc.	434 39
Arnprior Cabinet Co., 12 oak tables, 3 desks, etc.	415 00
Murray, G. W., Co., supplying and repairing shelving, etc.	160 00
Office Specialty Co.: 36 steel sections, $2,039.40; truck, $137.65	2,177 05
Ottawa Typewriter Co., 14 assorted chairs	287 32
Preston Furniture Co., 5 oak cabinets	253 61
Tribune Publishing Co.: rent, Immigration and Colonization Dept., $1,200; rent, Tax Office, $9,960; rent, School Lands Office, $534.50	11,694 50
Electrical fixtures, $27.90; light, $80.46; removing furniture, $43.50; sundry, $12.33	164 19
Winnipeg Union Station Mailroom ($2,536.10)—	
Porter, J. C., truck repairs, material, etc.	106 90
Winnipeg Joint Terminals, rent, y.	2,416 00
Spruce, 12 pcs.	13 20
Winnipeg Victory Building ($1,043.43)—	
Northern Trusts Co., rent, April 15, 1921, to Mar. 31, 1922	862 50
Cabinets, sections, etc., $62.37; diffusers, $16.38; fan, $46.75; lumber, $22.24; paints, $32.44; sundry, 75c.	180 93
Winnipeg Weights and Measures Office ($975.57)—	
Manitoba and Saskatchewan Society, rent, y.	974 97
Sundry	1 00
Carried forward	203,046 60

Dominion Buildings: Maintenance: Manitoba—Concluded
Edifices fédéraux: Entretien: Manitoba—Fin

	$ cts.
Brought forward	203,046 60
Winnipeg Buildings Generally ($14,093.05)—	
Carpenter, Geo. Keele, 220 h. at $1, 2,016 h. at 90c.	2,034 40
Electricians: J. Scott, $2,125.84; J. Newton, $2,172.54	4,298 38
Elevatormen: G. Roulin, salary, Aug. 15, 1921, to Jan. 31, 1922, $416.13; bonus, $87.42	503 55
Foreman, P. C. Devey: salary, April 1, 1921, to Jan. 31, 1922, $800; bonus, $262.50	1,062 50
Patrolman, W. Shield: salary, 1921-22, $1,200, bonus, $297	1,497 00
Ahearn & Soper, electric lamps	3,903 59
Dept. Militia & Defence, 2,000 mop cloths	260 00
Pye, E. V., 12 uniforms	362 30
Electrician's car fare, $61.20; cartage, etc., $25.60; supplies, electrical, $72.80, sundry, $11.73	171 33
Manitoba Buildings Generally ($1,147.52)—	
Ahearn & Soper, electric lamps	372 85
Matthews, H. E., travel and outlay, etc	679 25
King's Printer, $26.16; Stationery Office, $27.26; sundries, $42	95 42
Total carried to page V—90	218,287 17

Dominion Buildings: Maintenance: Saskatchewan
Edifices fédéraux: Entretien: Saskatchewan

Battleford Public Building ($3,064.42)—	
Caretakers: E. M. Webb, salary, 1921-22, $830, bonus, $315; C. E. Light, $54	1,199 00
Northwest Coal Co., 90.66 tons coal	682 33
Town of Battleford: light, $659.27; water, $124.19; repairs, $3	786 46
Caretaker's supplies, $74.47; coal, $40.35; general merchandise, $60.15; plumbing, $32.65; porches placed, $20.50; repairs, $50; shelving, $48; wood, $60; sundry, $10.51	396 63
Coulee Cypress Hills Forest Office, cartage	2 59
Estevan Public Building ($3,867.60)—	
Caretaker, J. Clark: salary, 1921-22, $775; bonus, $315; arrears, Oct. 1, 1920, to Mar. 31, 1921, $45	1,135 00
Bayles, J. H., exterior painting, etc	244 00
Town of Estevan: light, $240.68; water, $22.96	263 64
Mauer, Wm., general repairs, alterations, etc	1,533 25
Munro, T. D., 128.499 tons coal	440 15
Whitby, W. R., caretaker's supplies, etc	147 80
Chimney sweeping, $15; wood, $28; sundry, $60.76	103 76
Gravelbourg Public Building ($1,116.61)—	
Caretaker, J. A. Hamelin: salary, 1921-22, $120; outlay, $36	156 00
Clements, A. V., telephone wiring	176 00
Huel, A., & Sons, light, 14 m. to Mar. 31, 1922	158 46
Milestone, G. W., 24.9 tons coal	323 75
Gasoline, $98.20; painting, $44.15; repairs, $65.40; water pumped, $49.50; wood, $14; sundry, $31.15	302 40
Hudson Bay Junction Forest Reserve, bookcases, etc	85 27
Humboldt Public Building ($3,315.89)—	
Caretaker, N. Kingsley: salary, 1921-22, $830, bonus, $315	1,145 00
Coal Sellers Co., 110.25 tons coal	1,085 95
Humberstone Coal Co., 30.96 tons coal	306 50
Town of Humboldt: light, 11 m., $485.97; water, $110	595 97
Caretaker's supplies, $75.91; case toilet paper, $20.83; plumbing repairs, etc., $19.05; soap, $18; wood, $42; sundry, $6.68	182 47
Indian Head Experimental Farm ($1,877.84)—	
Coal Sellers Co., 104.545 tons coal	1,256 14
Town of Indian Head: light, 11 m. to Mar. 1, $330.61; water, 12 m. to Mar. 31, $266.64	597 25
Electrical fixtures, $17.25; sundry, $7.20	24 45
Indian Head Forestry Office ($2,098.24)—	
Coal Sellers Co., 73.5615 tons coal	849 73
Conn, James, 169.85 tons coal	314 22
Hamilton, A. B., general contracting and building repairs	325 00
Holden, B. F., 15 cords of jack pine	178 50
Town of Indian Head, light, $46.34, water, $168.45	214 79
Whiteford Bros., alterations to furnace	215 00
Sundry	1 00
Carried forward	15,428 46

	$ cts.
Dominion Buildings: Maintenance: Saskatchewan—Continued	
Edifices féderaux: Entretien: Saskatchewan—Suite	
Brought forward	15,428 46
Kinistino Forestry Office, freight on desks, chairs, etc	2 50
Lloydminster Public Building ($2,629.96)—	
Caretaker, G. H. Bramhall, salary, 1921-22, $780, bonus, $315; J. W. Masterson, temporary caretaker, $54; care of clock, J. S. Jerome, $50	1,199 00
Electric light, April-Feb.	425 60
Northwest Coal Co., 59.85 tons coal	436 91
Spencer, J., 33.325 tons coal	283 25
Boxes fitted, etc., $49; carpeting, $42.80; freight, $31.04; hay carted, etc., $32; oil, $25.36; water pumped, $72; sundry, $33	285 20
Maple Creek Public Building ($1,280.49)—	
Caretaker, W. A. Douglas, salary, 1921-22	199 92
Coal Sellers Co., 33.165 tons coal	331 32
Corbett, D., general repairs, etc	300 00
Maple Creek Light, Power & Milling Co., light	137 30
Caretaker's supplies, $69.45; coal, $52.25; demurrage charges, $30; labour, $59.30; plumbing, $29.50; porch erected, $17.15; water, $37.60; sundry, $16.70	311 95
Melfort Public Building ($3,128.01)—	
Caretaker, J. R. Lee, salary, 1921-22, $780, bonus, $315; H. H. McArthur, care of clock, $75	1,170 00
Beaver Lumber Co., 42.15 tons coal	410 95
Northwest Coal Co., 90.14 tons coal	788 88
Stewart, G.: 12 cords wood, $99; ashes carted, $21	120 00
Town of Melfort: light, $364.24; water, $98.87	463 11
Caretaker's supplies, $57.10; dial for clock, $19; gravel, $20; repairs, $46.30; sundry, $32.67	175 07
Moosejaw Public Building ($14,088.90)—	
Caretaker: D. Oliver, salary, 1921-22, $849.96, bonus, $315; F. J. Wilson, $75	1,239 96
Cleaners: D. Tivanan, salary, 1921-22, $855, bonus, $315; H. V. Bradford, salary, $60, bonus, $26.25; T. Clayton, salary, $273, bonus, $51.19; F. J. Ogilvie, salary, $90.97, bonus, $39.85; D. Hughes, $45	1,756 26
Elevatorman, J. Irwin: salary, 1921-22, $960, bonus, $315	1,275 00
Firemen cleaners: J. R. Angiers, salary, 1921-22, $900, bonus, $315; T. Griffin, salary to Aug. 15, 1921, $267.10, bonus, $70.11; H. Clark, $21	1,573 21
Baker-Fayer Coal Co., 270.635 tons coal	3,043 16
City of Moosejaw: light, 11 m. to Feb. 28, $1,123.74; power, 12 m. to Mar. 31, $552.50; water, 12 m., $218.90	1,895 14
Forbes, H. E., moving office furniture, repairs, etc	277 67
Groutage, E. M., painting letter boxes, etc.	271 40
Hannah, Wm., carting ashes, cleaning, etc	132 00
Kennedy & Co., disconnecting flushmeters, etc	209 00
Latham's Hardware, caretaker's supplies, etc	106 55
Moosejaw Plumbing & Heating Co., plumbing repairs, etc.	325 85
Office Specialty Co.: 15 steel sections, $825.11; 2 tables, $50.98; 30 vertical cases, $162.29; card index cabinet, $10.06	1,048 44
Taylor, J. & J. Co., time locks and safe repairs	242 08
Cabinets, cases, etc., $66.10; caretaker's supplies, $83.20; cleaning chimneys, $25; electrical fixtures, $46.65; elevator inspections, etc., $64.78; freight, etc., $24.73; glass, $35.55; moving furniture, $54; plumbing, etc., $78.21; toilet paper, $77.70; 2 uniforms, $65.95; wood, $15.50; sundry, $55.81	693 18
Moosejaw Caretakers' Quarters ($321.38)—	
Oliver, D., rent of quarters, y., 1921-22	300 00
Light, 12 m	21 38
Moosejaw Station Mailroom ($445.90)—	
Canadian Pacific Railway, rent of space in station, Sept. 1, 1920, to Mar. 31, 1922	445 90
Moosejaw Tax Office ($528.70)—	
Charwoman, Mrs. S. A. Fairbanks, salary, 1921-22	73 85
Dominion Bank, rent, April 1, to Aug. 17, 1921	454 85
Moosomin Dominion Lands Office, rent, Union Bank of Canada, June 26, 1921, to Mar. 31, 1922	372 33
North Battleford Immigration Building ($283.78)—	
Coal Sellers Co., 14.28 tons coal	125 66
Coal $42.45; light, $27.51; water, $28.66; wood, $58.50; sundry, $1	158 12
North Battleford Public Building ($3,972.49)—	
Caretaker, B. Dye, salary, 1921-22, $780, bonus, $315; W. G. Watson, care of clock, $75; A. Chambers, cleaner, $58.80	1,228 80
Beaver Lumber Co.: 24.81 tons coal, $207.15; sundry, $1.55	208 70
City of North Battleford: light, $379.01; water, $27.45; steam heat, $692.80	1,099 26
Thomson, R.: supplying and installing pipe fittings, valves, etc., and steamfitting	160 00
Carried forward	41,207 17

Dominion Buildings: Maintenance: Saskatchewan—Continued Edifices fédéraux: Entretien: Saskatchewan—Suite	$ cts.
Brought forward	41,207 17
North Battleford Public Building—*Concluded*	
Titerle, J., installing steam heating, etc	263 10
Walsh & Charles, installing electric driven air compressors	625 00
Bag rack, $60; caretaker's supplies, $39.95; coal, $22; glass, $14.15; hardware, $38.45; paints, etc., $73.45; rack hooks, $19.20; repairs, $64.90; sundry, $55.53	387 63
North Portal Immigration Building ($194.34)—	
Menzies, Wm., 14.2125 tons coal	105 85
Coal, $71.49; varnishing, etc., $16; sundry, $1	88 49
Prince Albert Immigration Building ($184.72)—	
Prince Albert Fuel Co., 25 cords wood	143 75
Light, $23.97; water, $17	40 97
Prince Albert Public Building ($10,455.14)—	
Caretakers: J. Clark, salary, 1921-22, $462.38, bonus, $136.12; A. R. Mills, salary, $220, bonus, $105; T. Duff, temp., salary, $110, bonus, $52.50	1,086 00
Charwomen: Mrs. M. Chalmers, salary, 1921-22, $420; Mrs. E. Bryant, y., $420	840 00
Fireman, W. Thomas: salary, 1921-22, $488.71, bonus, $171.90	660 61
Bell Bros.: 230 cords wood hauled, $149.50; sundry, $6	155 50
City of Prince Albert: light, $792.36; water, $125.18	917 54
Charpentier, E. J., 250 cords pine wood	1,400 00
Clunie, Robt., installing weather strips, etc	1,732 15
Hagglund, J., renovating, etc	848 90
Manville Hardware Co., caretaker's supplies	155 20
North Battleford Mfg. Co.: installing teller's cage, panelling, etc	395 00
Office Specialty Co.: 25 steel cabinets, $1,480.63; steel section, $66.85; repairs, etc., $63.72	1,611 20
Ottawa Typewriter Co., 2 oak desks, etc	142 00
Preston Furniture Co., 2 cabinets	103 01
Door rubbers, $24.40; electric fixtures, $71.07; hardware, etc., $46.80; painting, $62; plumbing, $41.85; repairs, $131.65; sundry, $30.26	408 03
Prince Albert Ranch Inspector's Office, freight	45
Regina Assistant Receiver General's Office ($5,374.53)—	
Caretaker, A. Bannister: salary, 1921-22, $1,080, bonus, $315	1,395 00
Elevatorman, A. V. Dolman: salary, 1921-22, $794.64, bonus, $315	1,109 64
City of Regina: light, $443.90; power, $196.17; water, $71.70; taxes, $18.94	730 71
Coal Sellers Co.: 33.515 tons coal, $397.03; freight, etc., $38.78	435 81
Regina Fuel Co.: 39.635 tons coal, $450.28; 3 cords wood, $37.50	487 78
Sterling Collieries, 67.125 tons coal	639 14
Vagg & Wilson, overhauling heating systems	163 04
Caretaker's supplies, $97.10; cartage, $40.28; hardware, etc., $81.90; repairs, $153.95; sundry, $40.18	413 41
Regina, C.P.R. Mailroom, rent, C.P.Ry. Co., y.	454 98
Regina Examining Warehouse ($2,140.91)—	
Caretaker, W. J. Gare: salary, 1921-22, $780, bonus, $315	1,095 00
City of Regina: light, $133.48; water, $19.76	153 24
Regina Fuel Co.: 5 tons coal, $67.50; wood, 7 cords, $89	156 50
Sterling Collieries, 50.8 tons coal	442 25
Vagg & Wilson, heating and plumbing, etc	156 80
Carting Coal, $61.80; chairs, $48.50; cleansers, etc., $24.32; sundry, $2.50	137 12
Regina Parcel Post, Simpson & Co., rent, y.	1 00
Regina Public Building ($15,884.47)—	
Caretaker, J. Malcolmson, salary, 1921-22, $799.92, bonus, $144; F. G. England, care of clock, $100	1,043 92
Charwomen: Mrs. K. Galger, y., $540; Mrs. Hausen, y., $540	1,080 00
Elevatorman, W. G. Smith: salary, 1921-22, $960; bonus, $315	1,275 00
Fireman cleaner, W. F. Gascoigne: salary, 1921-22, $1,020, bonus, $315	1,335 00
Night fireman, A. G. Draper: salary, $375, bonus, $131.25	506 25
Ahearn & Soper, 1,840 mazda lamps	607 32
Bannister, A. W., repairs, renovating, etc	640 85
Bruce & Jones, lettering, remodelling, etc	158 45
Campbell, A. T., carting and weighing coal, etc	180 23
Can. Nor. Ry., freight on furniture, etc	120 90
City of Regina: light, 11 m., $1,896.04; power, 12 m., $428.03; water, 11 m., $356.07; repairs, $68.81	2,748 95
Coal Sellers Co.: 106.93 tons coal, $1,251.08; freight on 117.495 tons, $146.88	1,397 96
Espley Electric Co.: alterations, repairs, etc	181 78
Meadows, G. R., repairs to lockers, etc	272 15
Office Specialty Co., filing cabinet, $111.24; sundry, $10.20	121 44
Carried forward	72,959 17

Dominion Buildings: Maintenance: Saskatchewan—Continued **Edifices fédéraux: Entretien: Saskatchewan**—Suite	$ cts.
Brought forward	72,959 17
Regina Public Building—*Concluded*	
Poole Construction Co.: carpenters' supplies, repairs, etc.	139 43
Regina Fuel and Lumber Co.: coal, 136.59 tons at $10.75, 21.59 tons, $299.86; wood, 6 cords, $75	1,843 22
Sterling Collieries, 105.075 tons coal	977 24
Taylor, J. & J.: steel cupboard, $185; sundry, $28	213 00
Vagg & Wilson Co., plumbing repairs, etc.	140 97
Williams, R. H., caretakers' supplies, etc.	136 03
Caretaker's supplies, etc., $39.50; door rubbers, $47.85; drawing table, $43.65; hardware, etc., $52.75; repairs, $188.13; sawdust, glass, etc., $46.45; telephone exchange service, $63; telephones overhauled, $68.10; toilet paper, etc., $57.80; 2 uniforms, $65.80; window shade, etc., $19; sundry, $72.35	764 38
Regina Postal Station "A" ($7,034.55)—	
Ambridge, G. H., painting and lettering trucks, etc.	108 00
Can. Pac. Ry., rent April, 1921, to Mar., 1922	6,712 46
Caretaker's supplies, $84.79; labour, $15.85; oils, etc., $21.10; repairs, $85; $72.35	764 38
Regina Westman Chambers ($2,969.05)—	
Dominion Life Assurance Co., rent, Weights & Measures, 12 m., $1,200; Gas & Elect. Office, rent, 10 m. to Jan. 31, 1922, $300	1,500 00
Office Specialty Co.: 20 steel cabinets, $1,165.76; table, etc., $29.20	1,194 96
Ottawa Typewriter Co.: 6 oak chairs, $54; typewriter desk and chair, $74.50	128 50
Preston Furniture Co., 2 eight-drawer vertical filing cabinets	105 33
Electric light, $29.14; sundry, $11.12	40 26
Rosthern Experimental Farm ($886.65)—	
Humberstone Coal Co., 32.545 tons coal at $9.70	315 68
Saskatchewan Supply and Fuel Co., 64.25 tons coal at $8.85	568 12
Sundry	2 85
Saskatoon, Canada Building ($5,242.30)—	
City of Saskatoon, light	131 02
Imperial Canadian Trust Co., rent: Asst. Tax Inspector's office, April to July, 1921, $481.40; Inland Rev., $36; Post Office Inspector's office, y., $3,094.08; Ry. Mail Clerks' office, y., $300; R.M. Service, $1,073.26	4,984 74
Steel section, $65.84; sundry, $60.70	126 54
Saskatoon Custom House ($5,596.67)—	
Janitors: A. G. Kemp, $140; Mrs. S. Brown, $100	240 00
Thompson, Chester Co., rent, 12 m.	4,800 00
City of Saskatoon, light, 11 m.	501 78
Cabinet, etc., $53.64; sundry, $1.25	54 89
Saskatoon Dominion Lands Office: Hagen-Twiss Ltd., rent, 12 m.	3,600 00
Saskatoon Examining Warehouse ($1,811.10)—	
Canadian City and Town Properties, rent, 12 m.	1,800 00
Electric light	11 10
Saskatoon Mailroom ($687.63)—	
Canadian Pacific Railway, rent, 12 m.	540 00
Hay, Alex. B., partitions, etc.	122 00
Freight, etc.	25 63
Saskatoon Public Building ($9,822.27)—	
Caretakers: C. McLean, salary, 1921-22, $467.10, bonus, $153.27; C. Tupling, salary, 1921-22, $270, bonus, $78.75; asst. caretaker, J. Kearns, salary, 1921-22, $900, bonus, $315; temp. caretaker, D. Jenkins, $45	2,229 12
Charwoman, Mrs. Eagleton, 313 d.	626 00
Cleaner, J. Ingham	59 00
Beaton & Brady, general plumbing, steam heating, etc.	560 65
Canadian Northern Railway: counter, $50; shipping office furniture, etc., $62.56	112 56
City of Saskatoon: light, 12 m., $1,147.98; power, $26.40; water, $128.87	1,303 25
Lemery-Dennison Co.: repairing elevators, $151.61; sundry repairs, etc., $73.33	224 94
MacKenzie & Thayer, 199.825 tons coal at $6.50	1,298 92
McKee Cartage Co., removing furniture, rubbish, etc.	264 10
Office Specialty Co.: 30 vertical transfer cases, $164.47; cabinet, $10.26	174 73
Saskatoon Hardware Co., caretaker's supplies	104 65
Steel Equipment Co.: 10 steel cabinets, $524.87; sundry, $8.10	532 97
Stoneman Bros., painting letter boxes, etc.	174 00
Taylor, J. & J., steel cupboard, etc.	204 27
Watson, J. & Co.: 2 post office trucks, $165.13; freight charges, $38.21	203 34
Western Fuel Co., 110.195 tons coal at $10.20	1,123 99
Ashes moved, $75.69; caretaker's supplies, etc., $123.10; electric stove, $15; locker, $57.50; lumber, $49.70; repairs, $50.75; window shades, etc., $84.50; sundry, $169.54	625 78
Carried forward	114,823 66

Dominion Buildings: Maintenance: Saskatchewan—Concluded **Edifices fédéraux: Entretien: Saskatchewan**—Fin	$ cts.
Brought forward	114,823 66
Saskatoon Tax Office ($1,809.32)—	
Bank of Montreal, rent, 8 m. to Mar. 29, 1922	1,138 00
Inskip, E. C., rehanging doors, painting, etc.	148 00
Office Specialty Co., 7 steel cabinets	414 57
Cartage, $75; repairs, $30; sundry, $3.75	108 75
Saskatoon University Pathological Laboratory ($355.04)—	
University of Saskatchewan: bookcases, tables, etc., $81.40; general labour and repairing, $147.64	229 04
Desk, $42; typewriter parts, $84	126 00
Saskatoon Weights and Measures Office—	
Cameron and Johnson, rent, y.	1,020 00
Scott Experimental Farm ($984.44)—	
Beaver Lumber Co., 35.8 tons coal	380 60
Coal Sellers Co., 50.47 tons coal	476 94
Town of Scott, light, April-Jan.	125 50
Sundry	1 40
Sutherland Forest Nursery Station ($1,003.95)—	
Bradwell, J., & Sons, 16 cords pine wood	160 00
Can. Pac. Ry., 81.798 tons coal	246 96
Crown Coal Co., 81 tons coal at $8.20, less $246.96, freight	417 24
Carting coal, $81; repairs, etc., $89.50; sundry, $9.25	179 75
Swift Current Dominion Lands Office ($2,471.88)—	
Galbraith, A., rent, y. to Mar. 31, 1922	2,100 00
Steel Equipment Co., 6 cabinets	371 88
Swift Current Experimental Farm ($240)—	
McEwan, Dougherty & West, 15 tons coal	240 00
Swift Current Public Building ($2,707.34)—	
City of Swift Current, light, 11 m.	305 86
Gager, J. A., rent, 12 m.	2,400 00
Sundry	1 48
West Poplar River Immigration Office, 5 tons lignite	25 00
Weyburn Public Building ($5,705.62)—	
Caretaker, J. Ross, salary, 1921-22, $780, bonus, $315; R. J. Armit, care of clock, $50; assistance, W. Cowan, $54	1,199 00
Andrews, A. E., painting post office, etc.	486 20
Bienfait Mine, 73.25 tons coal	359 26
City of Weyburn: light, 11 m., $547.09; water, 12 m., $102.48; removing garbage, $45.60	695 17
Coal Sellers Co., 31.23 tons coal	362 26
Imperial Coal Co., 18.45 tons coal	139 55
Office Specialty Co., 12 steel cabinets, etc.	743 19
Smith, J. R., general alterations, repairs, etc.	1,142 90
Weyburn Hardware Co., caretaker's supplies, etc.	161 65
Weyburn Sash & Door Co.: general alterations, $145.20; installing plates in letter boxes, $38.10	183 30
Carting coal, $76.75; hardware, $16.75; painting, etc., $48; repairs, $46.05; sundry, $45.59	233 14
Yorkton Tax Office ($1,013.42)—	
Charwoman, Mrs. G. Hall	176 00
Collacott, F. S., rent, 12 m.	720 00
Office Specialty Co., 2 steel cabinets	117 42
Yorkton Public Building ($3,906.21)—	
Caretaker: E. Arnsley, salary, 1921-22, $780, bonus, $315; help, B. Syrett, $54.	1,149 00
Inglis & Syrett, repairs, alterations, etc.	815 40
MacLennan, C., renovating interior and exterior of post office, etc.	400 00
North West Coal Co., 67.115 tons coal at $8.95	600 68
Town of Yorkton: light, 11 m. to Mar. 3, $661.49; gas, 12 m. to Mar. 3, $55.10; water, 1921, $72.15	788 74
Caretaker's supplies, $52.60; wood, 5 cords, $45; sundry, $54.79	152 39
Saskatchewan Buildings Generally ($1,964.69)—	
Travel and outlay: John A. Clokie, $14.35; G. J. Stephenson, $1,875.67	1,890 02
Stationery Office, $73.67; tolls, $1	74 67
Total, carried to page V—90	138,030 57

Dominion Buildings: Maintenance: Alberta
Edifices fédéraux: Entretien: Alberta

Athabasca Public Building ($454.16)—	
Humberstone Coal Co., 19.275 tons coal	161 91
Sowle, A. L., rent, April-Sept., Dec.-Mar., 10 m.	150 00
Coal, $26.25; heater and pipes, $32; windows stained, etc., $28; wood, 8 cords, $56	142 25
Carried forward	454 16

Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	$ cts.
Brought forward	454 16
Athabasca Telegraph Building ($103.55)—	
Rookes, T.: labour, plastering, etc., $70.55; shingles, $30	100 55
Sundry	3 00
Athabasca Landing Immigration Building ($150.10)—	
Rent of site to June 1, 1922	15 00
Coal, $65.10; wood, 10 cords, $70	135 10
Banff Temporary Armoury, water, 3 m.	24 91
Banff Rocky Mountain Park ($611.50)—	
Office Specialty Co.: 2 desks, 4 chairs, etc., $277.01; drawer section, $35.69; steel section, $69.30	382 00
Ottawa Typewriter Co.: 2 flat top desks, $164.50; single desk, $65	229 50
Bassano Public Building ($2,067.16)—	
Caretaker, W. Bramley: salary, 1921-22, $780, bonus, $315	1,095 00
Mountain Park Coal Co., 60.55 tons coal at $9.60	581 28
United Electrical and Engineering Co., light, 11 m. to Mar. 1	207 23
Caretaker's supplies, $53.10; unloading coal, $75.60; water, $36.75; sundry, $18.20	183 65
Calgary Agriculture Department ($624.05)—	
North West Commercial Travellers Ass'n., rent, y.	500 00
Light, $91.18; section and top, $32.87	124 05
Calgary Assistant Receiver General's Office ($3,084.26)—	
Caretaker, E. F. Trigg: salary, 1921-22, $1,050; bonus, $315; arrears, $60; relieving caretaker, H. Haddleston, $22.40	1,447 40
Calgary Furniture Co., general furnishings	110 75
Calgary W. & P. Co., light, 11 m., $256.38; City of Calgary, water, $10.31	266 69
Mapson, F. W., 35.6975 tons coal	336 59
Marshall Bevers Hardware, caretaker's supplies	128 30
Office Specialty Co., 2 sections, truck, etc	165 60
Toole, Peet & Co., 24.85 tons coal	272 09
Cabinet, $50; cartage, $17.71; coal, 5 tons, $46.36; electrical fixtures, $60.16; telephone exchange service, $63; freight charges, $20.74; linseed soap, 2 tubs, $25.20; 4 transfer cases, $19.13; sundry, $54.54	356 84
Calgary Blow Building ($22,564.22)—	
Caretaker: T. Gall, salary, 1921-22, $1,020, bonus, $315, arrears, 1919-20, $180, 1920-21, $240; relieving caretakers, G. R. Gall, $21.50, G. Scott, $44.03	1,820 53
Blow, T. H., rent, y. to Mar. 31, 1922	16,251 27
Calgary Water Power Co., electric light, $375.45; water, $40.95	416 40
Cawston, W. H.: building stationery room, $250; labour, $8	258 00
Marshall Bevers Hardware, caretaker's supplies	176 70
Office Specialty Co.: general office furnishings, etc., $1,246.57; 2 steel cases $925, $257.50; 8 steel cabinets, $437.92; safe, $495	3,361 99
Cartage, $15.91; furniture moved, $53.50; safe moved, $25; repairs, $34.20; shades, $52.55; stools, $64.50; sundry, $33.67	279 33
Calgary Can. Pac. Ry. Baggage-room ($500.45)—	
Can. Pac. Ry., rent of space Sept. 1, 1920 to Mar. 31, 1922	314 45
Security Cartage Co., moving office furniture, etc	186 00
Calgary Custom House ($26,324.12)—	
Caretaker, E. Pipe: salary, 1921-22, $1,080; bonus, $315	1,395 00
Charwomen: Mrs. E. Knott, $480; Mrs. Moody, $175; Mrs. E. Steele, $245	900 00
Cleaner, J. Andrews: salary, 1921-22, $1,020; bonus, $315; arrears, 1919-20, $60, 1920-21, $120	1,515 00
Elevatormen: A. McCaull, salary, 1921-22, $960, bonus, $315; A. Elford, salary, 1921-22, $960, bonus, $315	2,550 00
Firemen labourers: R. Henshall, salary, 1921-22, $990, bonus, $166.50; T. Andrews, salary, 1921-22, $1,020, bonus, $276.26	2,452 76
Watchman, G. W. Holmes: salary, 1921-22, $735, bonus, $189	924 00
Arnprior Cabinet Co., 2 oak cabinets	110 69
Baird & Stevenson: general alterations, repairs, etc., $1,817.59; sundry, $10.94	1,828 53
Ballantyne, J., plumbing and heating repairs	124 79
City of Calgary: light, 12 m., $755.79; power, $1,704.53; water, $776.49	3,236 81
Coal Sellers Co., 358.2 tons coal	3,042 47
Lepper, F. H., general plumbing, repairs, etc	760 05
Marshall Bevers Hardware Co., caretaker's supplies	219 25
Martin, E. L., repairs to heating system, etc	450 00
McColl Bros., caretaker' supplies, etc.	450 31
Office Specialty Co.: 12 arm chairs, $161.30; 30 cabinets, $1,813.83; 2 coat trees, $21.32; 12 steel sections, $690; 18 transfer cases, $100.39	2,786 84
Carried forward	52,930 86

Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	$ cts.
Brought forward	52,930 86
Calgary Custom House—*Concluded*	
Toole, Peet & Co., 334 tons coal	2,851 50
Tweddle, J. A., rebuilding wall, etc	245 45
Boiler inspections, $30; cabinet, $65.38; desk, $76.95; electrical fixtures, $58.15; elevator inspections, $20; Mazda lamps, 24, $22.69; repairs, $101.44; shovels, $45.98; sundry, $60.08	480 67
Calgary Dominion Bank Building ($2,581.18)—	
Forestry Branch, rent, 12 m	2,400 00
Willson Stationery Co.: steel transfer cabinet, sections, etc., $149.41; costumier, $7.42	156 83
Light, $23.35; sundry, $1	24 35
Calgary Garage, light, $22.92; water, $4.55	27 47
Calgary Herald Building ($51.12)—	
Herald Publishing Co., rent, April 1-7, 1921	50 00
Light	1 12
Calgary Immigration Building ($2,598.29)—	
Caretaker, N. Vavasour: salary, 1921-22, $720; bonus, $315	1,035 00
Calgary Water Power Co.: light, 12 m.	211 69
City of Calgary, water, 11 m., $154.54; power, 12 m., $41.39	195 93
Craig, J., rent, fuel, light, etc., 3 m	105 00
Johnston Storage Co., cartage, etc	126 75
Jones, J., general renovating, repairs, etc	142 45
Marshall Bevers Hardware, caretaker's supplies, etc	123 15
Thomas Fuel and Cartage Co., 33.155 tons coal	286 80
Toole, Peet & Co., 14.75 tons coal	134 70
Coal, 5 tons, $44; electrical fixtures, $25.28; gas, $98.80; repairs, $23.70; sundry, $45.04	236 82
Calgary Interior Department ($1,300)—	
Field, R. F., rent, Jan. 1921 to Mar., 1922	450 00
Moffatt, Robt., storage, April-May, 1921	100 00
Waite, W. S., rent, Nov. 1921 to Mar., 1922	750 00
Calgary Lancaster Building ($39,631.01)—	
Caretaker, H. Huddleston, salary, 1921-22	571 65
Cleaner helpers: A. Henderson, salary, 1921-22, $720, bonus, $189, bonus, arrears, 1920-21, $100.10; T. Holland, 1921-22, $810, bonus, $315	2,134 10
Fireman labourer, F. W. Hardie, salary, Feb.-Mar., $150, bonus, $31.50	181 50
Baird and Stevenson, repairing trucks, etc	219 86
Bennett & White Construction Co., general repairs, etc	136 00
City of Calgary, electric light	2,362 13
Cushing, A. B., Lumber Co.: stamping table, $129; sundry materials, $90	219 00
Cushing Bros., oak cabinet, etc	210 00
Mackie, J. S., rents: Grain Inspector's office, y., $1,116.24; Interior Dept., April-June, 1921, $1,675; Post Office Dept., 9 m., $14,074.74; Post Office Inspector's office, $3,840; Post Office and S. C. R., Jan.-Mar., 1922, $7,628.97; Ry. Com., Interior, S. C. R., Jan-Mar., 1922, $3,531.11	31,866 06
Marshall Bevers Hardware, caretaker's supplies, etc	163 05
McElroy, G., renovating, repairing, etc	104 61
Office Specialty Co.: bookcase, sections, etc., $94.55; transfer case, etc., $66.93	161 48
Ottawa Typewriter Co.: 8 office chairs, various grades, $199.75; desk, $75	274 75
Security Cartage Co., moving furniture, etc	261 30
Steel Equipment Co., 6 cabinets	325 85
Twelve boxes, $91.20; caretaker's supplies, $26.92; 3 office desks, $57.90; electrical fixtures, $80.22; locker, etc., $48.75; repairs, $66.08; toilet paper, etc., $20.50; sundry, $48.10	439 67
Calgary Leeson-Lineham Building ($1,056.10)—	
Lineham Estate, J. A., rent, Mar. 8, 1921 to Dec. 8, 1922, $360, Dec. 9 to 21, 1921, rooms, Nos. 412 and 413, $29.68	389 68
Steel Equipment Co., 12 steel cabinets, $540; freight, $101.72; sales tax, $16.20	657 92
Sundry	8 50
Calgary Militia and Defence Headquarters No. 13—	
Light, $48.71; gas, $3.88; water, $7.01	59 60
Calgary Public Building ($2,116.48)—	
Can. Nor. Ry. freight on frames, stands, etc	151 05
Chidgey & Clark, repairing trucks, etc	107 00
Mahaffy, W. S. & Co., 2 post office trucks, etc	203 65
Marshall Bevers Hardware, caretaker's supplies	250 70
Office Specialty Co.: 15 steel sections, $822.40; cabinet, $56.79; sundry, $5.67	884 86
Carried forward	105,410 51

	$ cts.
Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	
Brought forward	105,410 51
Calgary Public Building—*Concluded*	
Ottawa Car Mfg. Co., post office truck, etc.	106 83
Blackboard installed, $57; caretaker's supplies, $56.14; cartage, $22.84; clock, etc., $14; furniture moved, $52.50; repairs, $181; sundry, $28.91.	412 39
Calgary Thomas Block ($1,867.54)—	
Thomas, R. C., rent, Topographical Surveys, 12 m	1,745 40
Chairs, 3 tilter, $75; light, $16.94; portable lamps, 7, $30.20	122 14
Calgary Woodcraft Building, D. R. Crichton, rent, 12 m.	333 50
Calgary Buildings Generally ($95.47)—	
Cartage, etc., $29.40; uniforms (2), $66.07	95 47
Coutts Immigration Building: taxes, 1920-21, $15, rent, $1	16 00
Edmonton Dominion Lands Office ($7,854.70)—	
Caretaker, A. Slaymaker, salary, 1921-22	540 00
City of Edmonton, electric light and power, y	351 90
Pheasey & Batson, rents: Dominion Lands Office, 12 m., $5,580; Weights and Measures Office, 12 m., $660	6,240 00
Steel Equipment Co., 12 cabinets	659 58
Caretaker's supplies, $30.85; furniture moved, etc., $18; sundry, $14.37	63 22
Edmonton C. N. R. Mailroom ($325)—	
C. N. R. rent, May, 1921 to April, 1922	300 00
Repairing truck, etc.	25 00
Edmonton Custom House ($4,438.79)—	
Johnson, H. D., rent, 12 m. to Mar. 31, 1922	4,320 00
Light, $86.68; repairs, $32.11	118 79
Edmonton Immigration Building ($1,205.59)—	
City of Edmonton: light, 12 m., $159.28; water, 10 m., $79.09	238 37
Great Northern Coal Co., 76.035 tons coal	437 15
McKay Coal Co., 78.405 tons coal	439 07
Wood, 7.5 cords, $90; rent, $1	91 00
Edmonton Mortlake Block ($10,551.86)—	
Aldridge, H., estate: rent: Post Office, y., $5,400; Fisheries, Tax Office, etc., $3,900	9,300 00
City of Edmonton, light, y. to Mar. 11, 1922	526 88
Cushing Bros., counter, as per specification	165 00
Killips, A., general repairs, renovations, etc.	282 75
Lefeuvre, J., cleaning up, burning waste, etc.	132 60
Electrical fixtures, $43.01; repairs, $72.28; sundry, $29.34	144 63
Edmonton, Oliver Building, A. L. Sawle, rent, 2 m.	30 00
Edmonton Public Building ($20,826.51)—	
Caretaker, W. A. Clarke, salary, 1921-22, $975, bonus, $297; care of clock, Jackson Bros., $150	1,422 00
Cleaner helpers: J. L. Dixon, salary, 1921-22, $720, bonus, $315; G. Hutton, salary, 1921-22, $900, bonus, $315	2,250 00
Elevatormen: E. E. Campbell, salary, 1921-22, $960, bonus, $315, arrears, Oct. 1920 to Mar. 1922, $30; D. Collins, salary, 1921-22, $960, bonus, $315; G. Freeman, salary, 1921-22, $915, bonus, $315; J. Knowles, salary, 1921-22, $960, bonus, $315	5,085 00
Firemen: S. Spittle, 6 m., salary, $450, bonus, $157.50; fireman labourer, H. L. Day, 11 m., salary, $825, bonus, $288.75; A. W. Farmer, salary, $75, bonus, $26.25; G. Lovell, salary, 1921-22, $930, bonus, $315	3,067 50
Can. Nor. Ry.: freight on frames, stands, trucks, etc., $357.20, bag racks, etc., $193 39	550 59
City of Edmonton: light, 12 m., $2,105.12; power, 11 m., $401.03; water, 12 m., $215.54; telephone, $78.65	2,800 34
Connell & Grigg, caretaker's supplies, etc.	526 35
Great Northern Coal Co., 156.3225 tons coal	898 88
Humberstone Coal Co., 26.025 tons coal	301 89
Killips, A., alterations, renovations, etc.	210 00
McKay Coal Co., 302.9125 tons coal	1,691 47
Otis-Fensom Elevator Co., elevator repairs, etc.	561 13
Steel Equipment Co., 21 cabinets, etc.	568 94
Taylor, J. & J., steel cupboard, etc.	207 65
Willson Stationery Co., flat top desk, 2 chairs, etc.	128 50
Alterations, etc., $46; 2 blackboards, $15; cloths, etc., $23.15; desk, $67.50; electrical fixtures, $27; filing case, $30; freight, $17.67; cartage, $73.35; hardware, $53.40; repairs, $13.25; 3 uniforms, $98.97; 2 cords wood, $24; sundry, $66.98	556 27
Edmonton, Tegler Building ($700)—	
Tegler Building, Ltd.: Interior Dept., rooms No. 843-844, rent, April-Jan., 1922	700 00
Carried forward	154,174 69

Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	$ cts.
Brought forward	154,174 69
Edson Immigration Hall ($238.65)—	
Griggs, J. H., 13.9975 tons coal	122 50
Light, $27.90; 12 cords wood, $81; sundry, $7.25	116 15
Grand Prairie Immigration Hall ($189.01)—	
Crown Coal Co., 15 tons coal	130 50
Cartage, $22.35; taxes, etc., $31.16; sundry, $5	58 51
Grand Prairie Dominion Lands Office ($513.23)—	
Gillespie, Fred B., 18.14 tons coal, $191.96; load wood, $5	196 96
Steel Equipment Co., filing safe, etc	287 37
Caretaker's supplies, $24.90; sundry, $4	28 90
Grand Prairie Public Building ($861.71)—	
Caretaker, Mrs. C. Connors, salary, 1921-22	399 96
City Transfer Co.: delivery of 63.62 tons coal, $81.50; storage, $40	121 50
Town of Grand Prairie, light, Mar.-Jan., 1922	223 50
Caretaker's supplies, $24.25; scavenging, $87; sundry, $5.50	116 75
Grouard Immigration Building ($245)—	
Giroux, J. O., rent, 12 m	240 00
Sundry	5 00
High Prairie Lands Office, C. B. McAllister, rent, 8 m	480 00
High River Air Board ($286.60)—	
Steel Equipment Co., filing safe, freight, etc.	178 60
Clock, $13; flat top desk, $70; tilter chair, $25	108 00
Jasper Park Forestry Office: freight, etc., $14.88; sundry, $5	19 88
Lacombe Experimental Farm ($1,511.61)—	
Crown Coal Co., 58.64 tons coal	439 83
Dobell Coal Co., 63.875 tons coal	316 18
Imperial Lumber Co., 36.437 tons coal	306 08
Star Livery, cartage of 169.3952 tons coal	135 64
Town of Lacombe, electric light, y. to Mar. 8, 1922	313 88
Lethbridge Experimental Farm ($2,215.32)—	
Canadian Pac. Ry., 296 tons Galt coal	2,086 80
Electric light, July 1, 1920, to Dec. 31, 1921	126 72
Sundry	1 80
Lethbridge Public Building ($14,930.76)—	
Caretaker, W. Sloan: salary, 1921-22, $925; bonus, $297	1,222 00
Charwomen: Mrs. J. Dunn, $420; Mrs. E. Shirley, $420	840 00
Cleaner, L. Leigh: salary, 1921-22, $1,020; bonus, $315	1,335 00
Elevatorman, J. Geoghegan: salary, 1921-22, $825; bonus, $315	1,140 00
Engineer, T. Walton: salary, 1921-22, $465; bonus, $157.50	622 50
Fireman, J. Bissett: salary, 1921-22, $1,020; bonus, $315	1,335 00
City of Lethbridge: light, 12 m., $1,388.70; power, 11 m., $327.85; water, 11 m. $246.95	1,963 50
Dixon Sheet Metal Co., general roofing repairs, alterations, etc	304 74
Hamilton Coal Co.: 25.1 tons coal, $194.91; voucher outstanding, $514.98	709 89
McCulloch, A., repairs to tile work, etc	250 00
Office Specialty Co.: 6 arm chairs, $81.05; 2 steel cabinets, $120.01; general office supplies, steel sections, etc., $244.10; sundry, $49.37	494 53
Otis-Fensom Co., collapsible gate for lobby, $385; sundry, $9.54	394 54
Ottawa Typewriter Co., equipment for inspector's office, desks, cabinets, etc	367 25
Roy Electric Co., electrical fixtures, repairs, etc	147 87
Sellens, C., building stationery room, etc.	180 00
Southern Alberta Coal Co., 316.95 tons coal	2,370 75
Steel Equipment Co.: 68 pairs slide arms, $164.52; sundry, $13.87	178 39
Willson Stationery Co., 2 desks, etc	137 75
Ashes removed, $74; blackboard, $18.87; caretaker's supplies, $245.53; carting coal, $32.28; floor oils, dressing, etc., $45.31; glass, etc., $18.80; labour, $60.20; painting letter boxes, $75.20; repairs, $272.85; uniform, $33.10; sundry, $60.91	937 05
McLeod Customs House ($250.76)—	
Can. Western Natural Gas, gas, 12 m.	110 63
Light, $65.88; water, $34.10; repairs, $33.15; sundry, $7	140 13
Medicine Hat, C. P. R. Station Mailroom ($564.85)—	
Can. Pac. Ry., rent of space, Mar. 6, 1921 to Jan. 31, 1922	304 85
Cushing, A. B. Lumber Co., 2 cases, 36"x36" each	260 00
Medicine Hat Public Building ($4,575.73)—	
Caretaker: T. Tyler, salary, 1921-22, $1,080, bonus, $315; asst., J. Hoag, salary, $900, bonus, $315	2,610 00
Campbell, D., plumbing and heating installations, etc	127 00
City of Medicine Hat: gas, 11 m., $400.76; light, 11 m., $601.44; water, 11 m., $163.19	1,165 39
Long, C. A. & Co., making awnings, etc	170 00
Carried forward	180,554 46

Dominion Buildings: Maintenance: Alberta—Concluded
Edifices fédéraux: Entretien: Alberta—Fin

	$ cts.
Brought forward	180,554 46
Medicine Hat Public Building—*Concluded*	
Mahaffy, W. S. & Co., rubber tiring truck, etc	106 15
McCarter, A., making shelves, etc	106 00
Turner, S. A., making flagpole, etc	175 00
Caretaker's supplies, $72.65; shipping furniture, $19.85; sundry, $23.69	116 19
Peace River Dominion Lands Office ($1,520.34)—	
George & Stewart, Ltd.: rent of ground floor of building, Mar. 15, 1921 to Mar. 31, 1922, $810; upper floor, rent, Dec. 1, 1921 to Mar. 31, 1922, $120	930 00
Marcus Collieries, Ltd., 25 tons coal	182 50
Steel Equipment Co., 4 cap-size cabinets, etc	262 90
Carting coal, $31.74; 3 tilter chairs, $83.70; wood, $29.50	144 94
Peace River Immigration Building ($846.54)—	
Humberstone Coal Co., 35.2575 tons coal	338 40
Marcus Collieries, Ltd., 19.9 tons coal	145 27
Carting coal, etc., $38.19; 7.8 tons coal, $78; taxes, y., $79.68; 18 cords wood, $162; sundry, $5	362 87
Peace River Public Building ($833.88)—	
Frederick, C. W.: rent, April 14, 1921 to Mar. 31, 1922, $576.67; 2.3 tons coal, $25.45	602 12
Marcus Collieries, Ltd., 20 tons coal	146 00
Carting coal, $28.06; 2 tons coal, $30.50	58 56
No. 3,759 voucher outstanding, Peace River Lumber & Supply Co.	27 20
Pincher Creek Forestry Office ($712)—	
Fraser-McRoberts Co., rent, 12 m. to Mar. 31, 1922	600 00
Ottawa Typewriter Co.: oak desk, $75; 4 side chairs, $37	112 00
Red Deer Public Building ($1,987.35)—	
Caretaker, A. H., Bearchell: salary, 1921-22, $960; bonus, $315	1,275 00
Malcolm, J., & Co., 60 tons coal	450 00
Cartage, $85.25; light, $43.30; plumbing repairs, $56.20; water, $51.25; sundry, $26.35	262 35
Rocky Mountain Forestry Office ($415.01)—	
Green, Mrs. Mary C., rent, Forestry Office, 11 m.	357 50
Coal, 5.595 tons, $56.40; sundry, $1.11	57 51
Spirit River Immigration Building ($69.50)—	
Coal, 6 tons delivered, $64.50; rent, 12 m. to May 1, 1922, $5	69 50
Strathcona Public Building ($2,666.86)—	
Caretaker: H. Richards, salary, 1921-22, $900, bonus, $297, care clock, $50; relieving caretaker, J. K. Fletcher $51.70	1,298 70
City of Edmonton: light, 12 m., $313.81; water, 11 m., $81.01	394 82
Great Northern Coal Co., 40.165 tons coal	230 95
McKay Coal Co., 99.475 tons coal	557 00
Blackboard, $13; caretaker's supplies, $107.95; mazda lamps, 100, $39.05; repairs, $13.64; sundry, $11.75	185 39
Vermilion Immigration Building ($4.27)—	
Rent of site, 2 y. to Feb. 28, 1923, $2; taxes, 1921, $2.27	4 27
Wainwright Immigration Hall, rent	1 00
Waterton Lake Park ($223.84)—	
Office Specialty Co., office fixtures, cabinets, sections, etc.	223 84
Wetaskiwin Public Building ($2,427.40)—	
Caretaker: G. Grabham, salary, 1921-22, $780, bonus, $315; S. Rolston, help $45.50	1,140 50
Baldry, W. J., counter, per specification	168 00
City of Wetaskiwin: light, 12 m., $412.52; water, 12 m., $155.32	567 84
Smith, C. D., 60.095 tons coal	393 60
Cartage, $48; supplies, $53.70; labour, etc., $37.26; plumbing, etc., $18.50	157 46
Alberta Buildings, Generally ($2,186.34)—	
Ahearn & Soper, 1,740 mazda lamps, 600 nitro lamps,	1,165 93
Dept. of Printing: printing, $44.60; stationery, $104.63	149 23
Travel and outlay, J. M. Stevenson	871 18
Total, carried to page V—90	194,952 13

Dominion Buildings: Maintenance: British Columbia
Edifices fédéraux: Entretien: Colombie-Britannique

	$ cts.
Agassiz Experimental Farm ($2,411.08)—	
Chilliwack Electric Ltd., electric light, April-Feb., 11 m. at $60	660 00
Coal, 33.04 tons at $9.90, 58.7 at $9. Paid as follows: Can. Wood & Coal Yards Co., $327; Middlesboro Collieries, $528.30	855 30
Cutting and hauling wood, $855.13; sundries, $40.65	895 78
Carried forward	2,411 08

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	2,411 08
Alberni Public Building, rent, y.	80 00
Ashcroft Public Building ($2,609.50)—	
Caretaker, J. D. Mitchell, salary, y., $1,080, bonus, $315	1,395 00
Relieving caretaker, $75; electric light, y., $361.05; water, y., $137	573 05
Middlesboro Collieries, coal, 44 tons at $8.75	385 00
Repairs as agreed, $90; supplies, $68.05; unloading coal, $70.40; sundries, $28	256 45
Atlin Public Building ($362.25)—	
Caretaker, J. A. Fraser, y.	150 00
Schultz, Louis: coal oil, $30; gasoline, $85.50; sundries, $40.65	156 15
Cartage of garbage, etc., $16; sundry repairs, $40.10	56 10
Balfour Sanitorium: watchman, H. E. Cooper, Sept.-Jan., 5 m. at $60; bonus, $105.	405 00
Bella Coola Fisheries Office, rent, John Widsten, May-Oct.	60 00
Chase Public Building: electric light, $5.55; plumbing repairs, $15; telephone rent, $5; water, $6	31 55
Chilliwack Public Building ($2,850.33)—	
Caretaker, Sam Mellard: salary, y., $600; outlay, $10.41	610 41
Campeau, R. H., gravelling and grading lane beside building	140 00
Malott, J., coal, 38.675 tons at $12.50	483 43
Repairs to building as per agreements: Robertson Bros., $1,350; J. C. Robertson, $125	1,475 00
Electric light, Mar. 23, 1921-Mar. 31, 1922, $97.44; water, 9 m. to Dec. 31, $27; sundries, $17.05	141 49
Comox Public Building ($1,776.52)—	
Caretaker, C. C. Piercy, y.	349 92
Booth, J. T. & Sons, electric pump, $125; Canadian Collieries, coal, 21.854 tons, $201.06	326 06
Wormald, J., repairs to building and construction of shed	878 00
Electric light, Dec. 1, 1920-Oct. 31, 1921, Dec.-Feb., $71.39; freight, $55; sundries, $96.15	222 54
Cranbrook Public Building ($2,787)—	
Caretaker, Sam Fyles: y., $840; bonus, $315; postage, $5	1,160 00
Temporary caretaker, Jas. McDonald, Aug. 29-Sept. 17	63 00
City Transfer & Warehouse Co.: coal, 70 tons at $10.22; hauling ashes, sand, etc., $44.19	759 59
Care of clock, y., $50; electric light, Mar. 24-Dec. 24, $332.83; water, y. to April 3, 1922, $71.12; wood, 8 cords, $76; sundry supplies, $274.46	804 41
Cumberland ($1,797.10)—	
Caretaker: at $65, T. Cook, $520, bonus, $210; at $60, F. Monaco, $180, bonus, $78.75; at $55, M. M. Brown, $55, bonus, $26.25	1,070 00
Canadian Collieries, coal, 29.5 tons at $8.40	247 80
Electric light, y., $284.82; water supplied, y., $60	344 82
Repairs as per agreement, $57.50; sundries, $76.98	134 48
Douglas Public Building: electric light, $16.19; wood, 5 cords, $40	56 19
Duncan Public Building ($3,735.05)—	
Caretaker, F. J. Wilmott, y., $840, bonus, $315	1,155 00
Relieving caretaker, G. Seabrook, July 23-Aug. 13	48 00
Dixon & Murray: removing furniture from 213 Hastings to Duncan building, $400; lettering doors, etc., $28.50	428 50
Duncan Coal Depot, coal, 35 tons at $12.35	432 25
Wormald, J. W., painting and repairs as per agreement	1,202 00
Electric light, 11 m. to Feb. 28, 1922, $207.57; water, y., $30	237 57
Care of clock, y., $50; cabinet, $45; grate bars, etc., 309½ lb., $49.52; sundries, $87.21	231 73
Esquimalt Public Buildings ($488.84)—	
Jardine, John, kalsomining and painting houses on old dry dock site	405 00
Sundry repairs to house	83 84
Fernie Public Building ($2,402.56)—	
Caretaker, R. H. McEwan, y., $1,080, bonus, $315; charwoman, y., $60	1,455 00
Crows Nest Pass Coal Co., coal, 60 tons at $7.75	465 00
Electric light, y., $269.50; water supplied, y., $54	323 50
Hardware, oil, etc., $83.65; wood, $25; sundries, $50.41	159 06
Grand Forks Public Building ($5,269.20)—	
Caretaker, N. Taylor: y., $780; bonus, $315; care of clock, y., $50	1,145 00
Grand Forks Transfer, coal, 61.65 tons at $11.45	705 87
McDougall, A. E., repairs to building as per agreement	3,000 00
Electric light, 11 m. to Feb. 28, 1922, $174.33; water, y., $60; sprinkling lawn, $15	249 33
Pumping out cesspool, $40; wood, 6 cords, $54; sundries, $75	169 00
Carried forward	27,122 17

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	27,122 17
Greenwood Public Building ($1,734.49)—	
Caretaker, Geo. Swayne: April-Nov., $520; bonus, $210; care of clock, $25	755 00
Caretaker, A. N. Mowat: Dec.-Mar., $120; care of clock, $25; postage, $5	150 00
Crows Nest Pass Coal Co., coal, 33 tons at $12.62	416 46
Electric light, y., $181.68; water supplied, y., $72	253 68
Cartage of cinders, $22; coal, $30.05; wood, $28; sundries, $79.30	159 35
Hazelton Indian Reserve Office: desk, $65.82; freight, $10.47	76 29
Huntingdon Immigration Office, water supplied, y. to Feb. 28, 1922	24 00
Invermere Experimental Farm: Granito, A. G., wood, 75 cords	450 00
Kamloops Acadia Building: Kamloops Building Syndicate, rent of offices for Interior Dept., y	4,916 60
Kamloops Barn for Interior Dept., Hornfray, W., rent, y	180 00
Kamloops Public Building ($3,695.01)—	
Caretaker, W. W. Taylor, y., $900, bonus, $297	1,197 00
Canadian General Electric Co., 3 oscillating fans	155 30
Middlesboro Collieries, coal, 48.1 tons at $9.15	440 15
Office Specialty Mfg. Co.: furniture, $158.94; freight, $14.97	173 91
Pinchbeck & Pinchbeck, painting buildings as per agreement	1,318 00
Electric light, y., $98.80; water, y., $24; sewer rents, 1910-1921, $57	179 80
Cartage, $61.75; painting letter boxes, $20; wood, $54; sundries, $95.10	230 85
Kamloops, Smith's Building: rent, J. F. Smith, y., $1,200; electric light, y., $431.30; water, y., $12	1,643 30
Ladysmith Public Building ($1,982.33)—	
Caretaker, J. F. Rumble, y., $675.50, bonus, $315	990 50
Ladysmith Transfer: coal, 26 tons at $11; wood, 2 cords, $14	300 00
Smith Bros., cleaning, grading and fencing grounds	379 00
Electric light, 9 m. to Dec. 31, 1921, $45.16; water, y., $36	81 16
Hardware, paint, etc., $42.50; sundries, $189.17	231 67
Lytton Indian Agency: Office Specialty Mfg. Co., 3 steel sections and base, $122.14, freight, $3.89	126 03
Naas River Fisheries Office ($179.62)—	
Hickman Tye Hardware Co.: galv. pipe, $93.84; sundries, $48.98	142 82
Hardware, $21.30; furniture, $15.50	36 80
Nanaimo Public Building ($4,898.03)—	
Caretaker, J. Stewart, y., $840, bonus, $315	1,155 00
Cleaner, M. Smith, y., $900, bonus, $189	1,089 00
Care of clock, J. M. Brown, y., $50; charwoman, Mrs. M. Stewart, y., $48	98 00
Addison, Geo.: heating and plumbing repairs as agreed, $307; sundries, $6.15	313 15
McRae Bros.: alterations and additions as agreed, $620; sundry, $10	630 00
Coal, 75.44 tons. Paid as follows: Canadian Western Fuel Co., $153.50; H. H. Weeks, $476.77	630 27
Electric light, 11 m. to Feb. 28, 1922, $577.50; water, y., $36	613 50
Awnings, 3, $37; cartage and freight, $68.62; painting letter boxes, $45; roll top desk, $65; sorting case, $55; wood, $34; sundries, $64.49	369 11
Nelson Engineer's Office ($936.83)—	
Rent of office, A. MacDonald, y., $720; telephone rental, office, y., $78, house, June-Mar., $22.50	820 50
Office Specialty Mfg. Co.: cabinets, guides, etc., $97.12; freight and tax, $19.21	116 33
Nelson Income Tax Office: McQuarrie & Robertson, rent, y. to April 4, 1922	216 00
Nelson Public Building ($2,979.57)—	
Caretaker, G. E. Goulding: y., $780, bonus, $315; postage, $5	1,100 00
Coal Sellers, Ltd., coal, 60.425 tons at $11.29	682 20
Electric light, 11 m. to Feb. 28, $478.93; gas, 9 m. to Dec. 31, $46.62; water, y., $72	597 55
Cabinet, $50; Canuck cleanser, $21; charwoman, y., $60; moving safe, $20; scavenging, $27; sundries, $421.82	599 82
New Westminster Indian and Fisheries Building ($2,191.59)—	
Caretaker, A. H. Oakley, y., $1,080, bonus, $315	1,395 00
Hanbury, J., & Co., coal, 30 tons at $10.50	315 00
Hyslop, Jas., painting and repairs as agreed	230 00
Electric light, y., $52.55; water, y., $24.02; cartage, $79.75; sundries, $95.27	251 59
New Westminster Public Building ($7,738.03)—	
Caretaker, J. Houston: y., $900, bonus, $297; outlay, $12.35	1,209 35
Assistant caretaker, C. Purvis, y., $900, bonus, $315	1,215 00
Elevatorman, S. Abra, y., $960, bonus, $315	1,275 00
Belyea & Co.: coal, 3 tons, $40.50; carting safe, etc., $20; unloading and storing coal, 73.4 tons, $146.76; wood, 12 cords, $72	279 26
Hanbury, J., & Co., coal, 88.1 tons at $10.50	925 05
Carried forward	58,255 52

	$ cts.
Dominion Buildings: Maintenance: British Columbia—Continued	
Edifices fédéraux: Entretien: Colombie-Britannique—Suite	
Brought forward	58,255 52
New Westminster Public Building—*Concluded*	
Office Specialty M'f'g. Co.: double card record desk. $140; efficiency desk and chair, $132.98; section, 100 cards and 305 guides, $58.28; 1 set (420) guides and 10,000 cards, $343; cartage and tax. $20.48	694 74
Electric light, y., $618.18; power, y., $408; water, y., $67.82; rent of 3 telephones, y., $201.10	1,295 10
Charwoman, y., $60; cleaning carpets, $50.49; desk, $73.75; electrical repairs, $50.40; hardware, oil, etc., $88.70; painting, etc., street letter boxes, $85; plumbing repairs, $56.45; scavenging, y., $42.50; steel cabinet, $55; uniform, $32; sundries, $250.24	844 53
North Vancouver Public Building ($3,558.83)—	
Caretaker, E. Entwhistle, y., $900, bonus, $297	1,197 00
McEwan, John, repairs to building as per agreements	1,546 00
Sherman, A. H.: coal, 39.82 tons, $298.80; delivering coal, $47.80	346 60
Electric light, 11 m. to Feb. 10, 1922, $168.82; water, y. to June 30, 1922, $10.80	179 62
Hardware, etc., $64.35; repairs, $204.98; sundries, $20.28	289 61
Okanagan Landing: Ottawa Typewriter Co., desk, $75; cabinet, $48, pr. ends, $15	138 00
Pacific Highway Immigration Hall ($269.23)—	
Gilley Bros., coal, 8 tons at $18	144 00
Electric light, y., $80.58; wood, $15; sundries, $29.65	125 23
Port Alberni Public Building ($2,735.28)—	
Caretaker, R. Venables: y., $780; bonus, $315; care of clock, y., $50	1,145 00
Pioneer Feed, Coal & Oil Co., coal, 124.56 tons	579 45
Warnock & Rogers; painting, kalsomining, repairs to roof, etc., as agreed	746 00
Electric light, 11 m. to Feb. 28, $110.55; water, y., $21.93	132 48
Relieving caretaker, Sept. 20-Oct. 11, $45; installing coal chute, $66; supplies, $21.35	132 35
Prince Rupert Examining Warehouse: Thompson, J. H., rent, y	600 00
Prince Rupert Federal Block ($9,643.10)—	
Northern B.C. Development Co., rent, y	8,700 00
Electric light, y., $658.89; water, y., 1921, $67.50; telephone rental, Aug.-Mar., $38	764 39
Hardware, paint, etc., $74.60; painting letter boxes, $26.95; paper baskets, $42; sundries, $35.16	178 71
Prince Rupert Fisheries Office: rent, y., R. L. Newman, $600; cartage, $15; replacing shelves, etc., $41.80	656 80
Prince Rupert Immigration Building: rent of site, y. to Nov. 20, 1922, $5; taxes for 1921, $99.84; light, Mar., $11.95; telephone rental, Mar., $2.50	119 29
Prince Rupert Quarantine Station ($468.75)—	
Albert & McCaffery, coal, 25 tons, $325; Prince Rupert Supply Co., transporting coal, $143.75	468 75
Prince Rupert Taxation Office: crating and shipping furniture, $4.14; cartage, $1.50	5 64
Revelstoke Public Building ($1,202)—	
Rent, Bank of Commerce: Dominion Lands Office, y., $720; Fire Rangers Office, y., $480	1,200 00
Barber, J. Guy, repairing safe combination	2 00
Rossland ($2,187.60)—	
Caretaker: W. Hill, April 5½-Mar. 31, $649.92, bonus, $310.60; T. Johnston, April, 5½ d., $22	982 52
Henderson Bros.: coal, 44.55 tons, $312.74; freight, $120.29; cartage, $66.75	499 78
Hunter Bros., sundry supplies	132 65
Electric light, 11 m. to Feb. 28, $220.75, water, y., $137.09	357 84
Building enclosure at end of hall, $62; cartage of ashes, $30; repairing main on roof, $21.60; wood, $24; sundries, $77.21	214 81
Sidney Experimental Farm ($1,005.02)—	
B.C. Electric Rly. Co.: light, Aug. 1920, $9.05, y. to Mar. 31, 1922, less Sept., $130.12	139 17
Macey-Abel Co.: 9 book sections, $82.20; 2 cabinets, $142; sundries, $31.65	255 85
Reading, J. B., wood, 50 cords, $325; Walker, W. & Son, coal, 20 tons, $285	610 00
Summerland Experimental Farm ($430.71)—	
English, R. H., & Son, coal, 20.25 tons at $15.45	312 86
Macey-Abel Co.: steel cabinet, $67; 4 book case sections, $45; freight, $5.85	117 85
Union Bay Public Building ($1,304.44)—	
Caretaker, Fred. Brown, y.	240 00
Canadian Collieries: coal, 30 tons, $291; electric light, 11 m. to Feb. 8, 1922, $112.19	403 19
Wormald, J. W., painting and repairs as per agreement	508 00
Repairs to furnace, $22; wood, 25 cords, $100; sundries, $31.25	153 25
Carried forward	85,414 58

Dominion Buildings: Maintenance: British Columbia—Continued
Edifices fédéraux: Entretien: Colombie-Britannique—Suite

	$ cts.
Brought forward	85,414 58
Vancouver, C.N.R. Depot Post Office: Williamson, H., renovating walls, wood work, radiators, etc.	278 00
Vancouver Duncan Building ($4,251.46)—	
London & B.N.A. Co.: rent: Agriculture branch, June-Mar., $3,000; Livestock branch, Aug.-Mar., $480; Public Works Dredging Office, Feb.-Mar., $215.50	3,695 50
Modern Office Supply Co.: 2 upright sections, $132; steel cabinet, $61; table, $38; guides and folders, $30.25	261 25
Reynolds Motor Cartage, moving furniture to Duncan building	138 00
Electric light, June-Feb., $39.35; telephone rental, Mar., 1922, $22.55; care of scales, $60; sundries, $34.81	156 71
Vancouver Empire Building ($641.41)—	
Bamfield, Gunther & Black, rent, Feb. 1, 1921-April 1, 1922	630 00
Electric light, Aug. 2-Mar. 2, $7.91; repairing chair, $3.50	11 41
Vancouver Examining Warehouse ($16,993.83)—	
Caretaker, T. A. Robson, y., $1,080, bonus, $315	1,395 00
Engineer, A. M. Scott, y., $1,320, bonus, $279	1,599 00
Cleaners, y., $900, bonus, $315: A. Hill, W. G. MacDonald, J. Sarginson	3,645 00
Elevatormen, y., $960, bonus, $315: W. F. Howden, Jas. Mowat, S. March	3,825 00
Elevatorman, y., $960, bonus, $166.44, W. O. Williams	1,126 44
Canadian Fairbanks-Morse Co.: railway depot scale, $306.02; cartage, 50c.	306 52
Dixon & Murray, repairs, $157.50; Lawson Elevator Co., elevator repairs, $276.05	433 55
Gawne, W.: elevator repairs, $75; sundries, $45.15	120 15
Coal, 280.122 tons. Paid as follows: Fleming Coal Co., $651.41; J. Hanbury & Co., $1,587.28; Marpole Co., $496.98	2,735 67
Electric light, 11 m. to Mar. 2, 1922, $177.17; power, y., $543; water, y., $155.65	875 82
Cartage of coal, $196.23; cleaning windows, $105; elevator repairs, $83.38; exhaust fan, $89; expressage, $25.95; hardware, $29.35; plumbing repairs, $83.15; smoke stack repairs, $30; soft soap, $54.48; sweeping compound, $48.81; sundries, $186.33	931 68
Vancouver Immigration Building ($5,149.17)—	
Imperial Oil, Ltd.: fuel oil, 248.57 brl., $681.45; sundries, $53.47	734 92
Union Oil Co. of California, fuel oil, 647.19 brl.	1,490 67
Electric light, April-Feb., $765.02; power, y., $256.46; fuel gas, April-Feb., $1,391.40; water, April-Feb., $482.75; supplies, etc., $27.95	2,923 58
Vancouver, London Building ($9,776.92)—	
Rent, London & B.N.A. Development Co.: tax inspector's office, y., $4,200; Public Works dredging office, April-Jan., $1,100; ground floor space, April 1-July 21, $800	6,100 00
Arnprior Cabinet Co.: 3 filing cabinets, $137.51; freight, $37.08	174 59
Northcote, W. J., installing 5 racks of shelving	147 51
Office Specialty M'f'g. Co.: 47 steel sections, $2,830; tax, $84.90; freight, $17.49	2,932 39
Preston Furniture Co.: 3 oak cabinets, $135; freight, $5.40	140 40
Rent of 3 telephones in dredging office, April-Feb., $244.55; electric light, April-Jan., $13.08	257 63
Cartage, $16.15; sundries, $8.25	24 40
Vancouver Old Public Building ($6,787.26)—	
Cleaners, y., $900, bonus, $315: Geo. Crichton, H. C. Taylor	2,430 00
Fireman, J. A. Chisholm, y., $960, bonus, $315	1,275 00
Dixon & Murray: alterations to Dominion Assay office, as agreed, $589; sundry repairs, $45	634 00
Huestis & Stuart Wall Paper Co.: kalsomining and painting as agreed, $271.50; sundry, $8	279 50
Lang Electric Fixture Co.: 3 sunray fixtures, $75; sundries, $42.70	117 70
Office Specialty M'f'g. Co.: fire wall safe, $288; tax, $8.64	296 64
Coal, 105.072 tons. Paid as follows: Fleming Coal Co., $104.86; Kirk & Co., $57.50; Marpole Coal Co., $219.34; McNeill, Welsh & Wilson, $793.48	1,175 18
Electric light, April-Feb., $237.96; gas, April-Feb., $11.21; water, y., $66.65	315 82
Cartage, $37.45; cleaning windows, $32; repairs to skylights, $63.35; toilet paper, $79; sundries, $51.62	263 42
Vancouver, Pacific Building: rent, W. A. Bauer, 9 m. to Dec. 25, $1,620; electric light, April-Feb., $10.55	1,630 55
Vancouver, Post Office, Mail Bag Depository: rent, E. W. McLean, Mar. 21-Sept. 21	600 00
Vancouver, Postal Station "A" ($3,687.93)—	
Rent, Canadian Pacific Railway Co., y.	3,550 43
Cartage, $48; repairs to trucks, etc., $76.95; sundries, $12.55	137 50
Carried forward	135,211 11

Dominion Buildings: Maintenance: British Columbia—Continued
Edifices fédéraux: Entretien: Colombie-Britannique—Suite

	$ cts.
Brought forward	135,211 11
Vancouver, Postal Station "B" ($11,578.10)—	
Engineer and cleaner, R. McLennan, y. $1,320, bonus $279	1,599 00
Caretaker, J. Robinson, y. $1,080, bonus $315	1,395 00
Rent: J. M. Harper and A. S. McArthur, April-May, $1,800; Vancouver Orange Hall Co., June-Mar., $3,500	5,300 00
Dixon & Murray, sundry repairs to building	2,526 50
Harrison & Lamond, installing grill	125 00
McNeil, Welch & Wilson, coal, 6.7 tons at $14.50, 2 at $7.85	112 85
Modern Office Supply Co., 3 steel filing cabinets	114 00
Electric light, April-Feb., $48.16; 3 awnings, $75; boiler repairs, $27.22; cleaning windows, $36; electrical repairs and supplies, $87.20; sweeping compound, $22.59; sundries, $109.58	405 75
Vancouver, Postal Station "C" ($2,182.57)—	
Caretaker, R. Forgie, y. $1,020, bonus $279	1,299 00
Fleming Coal Co., coal, 49.9 tons at $7	349 25
Electric light, April-Feb., $46.84; water, y., $23.10	69 94
Care of clock, y., $50; cartage, $136.97; coal, $98.80; sundries, $178.61	464 38
Vancouver, Postal Station "D" ($3,356.94)—	
Caretaker: J. Clayton, Oct. 15-Nov. 30, $90, bonus, $39.38; J. Griffin, Dec.-Mar., $240, bonus $63	432 38
Rent of building: Mrs. E. Evans, y. to Mar. 24, 1922	1,850 00
Dixon & Murray: carting furniture, $72.50; repairs to lockers, etc. $85	157 50
Office Specialty Mfg. Co.: safe and 3 sections, $597.83; sundries, $56.86	654 69
Electric light, Oct. 5-Feb. 25, $40.69; cartage, $56.75; sundries, $164.93	262 37
Vancouver, Public Building ($40,943.56)—	
Caretaker, A. J. Chisholm: y., $1,020; bonus, $279; care of clock, y., $50; postage, $5	1,354 00
Engineer, D. Inches, y. $1,320, bonus $279	1,599 00
Assistant engineer, J. C. Hudson, y. $1,020, bonus $315	1,335 00
Watchman, J. Dunsmuir, y. $960, bonus $315	1,275 00
Constable, J. Menzies, y. $960, bonus $315	1,275 00
Cleaners, y. $900, bonus, $315: Geo. Goldney, S. Keenan, H. A. Kingston, J. McCourt, R. W. Odlum, T. A. Smith	7,290 00
Cleaner, J. R. Nixon: y. $900; bonus $315; back pay, 1920-21, $173.50	1,388 50
Cleaners: W. Hunt, 9 m. at $60, 3 m. at $65, bonus $315; C. Moore, 8 m. at $80, 3 m. at $70, 1 m. at $75, bonus $315	2,290 00
Elevatormen: R. Allan, y. $960, bonus $315; J. F. Regan, y. $825, bonus $315	2,415 00
Clarke & Stuart Co., 24 cases toilet paper	383 50
Dixon & Murray: repairs as per agreements, $1,274; installing weighing machine, $770.96; sundry repairs, labour, 139 h. at 75c., 698 at $1.25, 38 at $1.50, supplies, etc., $437.01	3,515 72
Foster, N. G., painting letter boxes and paper receptacles	615 35
Hall & Wallace, repairs to mail trucks	153 00
Hoffmeister Bros.: rent of premises, 1155 Pender St., Dec. 15-Jan. 15, $125; automobile hire, $24	149 00
Lang Electric Fixture Co.: part payment for installing elevator, $1,801.50; sundry electrical repairs, etc., $863.25	2,664 75
Leek & Co.: cast iron sections in boilers as per agreement, $840; repairs to boiler, $123.50; sundry, $1.80	965 30
Office Specialty Mfg. Co.: sections with keys alike, 8, $560, 4, $148.05; 5 upright sections, $252.68; 4 flat top desks, $248.40; 4 filing cabinets, $244.36; steel cabinet, $45; 32 vertical transfer cases, $173.27; 2 tilter chairs, $49.95; pr. oak ends, $15.97; tax, $45.42; freight, $9.77	1,792 87
Otis-Fensom Elevator Co., inspections and repairs to elevators	327 61
Plant, F. H.: office truck, $98.06; freight, $43.28	141 34
Pye, E. V. & Co.: 6 uniforms, $192; express, $7.24	199 24
Reynolds Motor Cartage: hauling coal, 202.955 tons, $426.70; carting furniture, etc., $76.59	503 29
Royal Crown Soaps, Ltd.: soft soap, 931 lb., $109.80; brl. cleanser, $12.15	121 95
Rubenstein Bros.: 3 brass grills, $91; sundries, $22.75	113 75
Taylor, J. & J.: steel cupboard, $185; freight, $26.64	211 64
Weeks & Co., plumbing repairs, $103.35; Wright, J. C., outlay, $83.46	186 81
Coal, 395.075 tons: paid as follows: Fleming Coal Co., $1,420.50; Kirk & Co., $1,100.25; Marpole Coal Co., $1,043.05	3,563 80
Electric light, April-Feb., $3,127.59; power, y., $359.33; water, y., $180; rent of telephone, y., $83.20	3,750 12
Cabinet, $65.50; cheese cloth, 603 yd., $42.30; cleaning windows, y., $140; cotton waste, $25.50; electrical repairs, etc., $54.87; freight, $100.26; hardware, $142.08; letter sorting cases, 2, $60; locksmith work, $87.80; plumbing repairs, $76.50; stools, 3, $27; sundries, $541.21	1,363 02
Carried forward	193,272 28

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	193,272 28
Vancouver, Rogers Building ($4,807.50)—	
Rent, Mrs. E. Rogers: Fisheries Inspector's Office, y., $3,165; Livestock Branch, July, 1921, $46.65	3,211 65
Brooks-Corning Co.: flat top desk, $85; tilter chair, $20.50	105 50
Dixon & Murray: installing new fixtures, $600; sundry repairs, $24.95	624 95
Hudson's Bay Co., linoleum, 284.87 sq. yd	470 00
Office Specialty Mfg. Co., 2 steel sections, fitted lock key	154 26
Electric light, April-Feb., $75.84; cartage, $150; sundries, $15.30	241 14
Vernon Public Building ($4,789.44)—	
Caretaker, S. H. Kaufmann: y., $840; bonus, $315; postage, $5	1,160 00
Allen, C. A.: 5 awnings, $60; 14 blinds, $48; sundries, $41.75	149 75
Carter Electric Co., 7 oscillating fans	252 00
Ford, Robert, repairs to building as per agreement	1,600 00
Middlesboro Collieries, lump coal, 51.08 tons at $9.55	487 75
Office Specialty Mfg. Co.: 2 cabinets with guides, etc., $75.42; apparently overpaid, $75.42	150 84
Electric light, April-Feb., $434.58; power, y., $64.98; water, y., $45	544 56
Relieving caretaker, July 16-Aug. 6, $48; care of clock, 15 m. to Mar. 31, 1922, $62.50	110 50
Cartage, $77.85; hardware, $69.21; wood, $93; sundries, $93.98	334 04
Victoria, Caretaker's Residence: coal, 6 tons, $72; electric light, $12.77; water, $18.45; wood, 13 cords, $118.50	221 72
Victoria, Examining Warehouse ($6,548.32)—	
Caretaker, A. Ward, y. $1,080, bonus $315	1,395 00
Relieving caretaker, Eli Rowland, $61; rent, A. J. C. McDermott, y. $4,800	4,861 00
Electric light, April 3-Mar. 3, $44.31; power, April 3-Mar. 3, $66; gas, April 1-Mar. 3, $4.53; water, y., $22.05	136 89
Coal, $39.73; plumbing and heating, $93.95; sundries, $21.75	155 43
Victoria, Fumigating Plant, storage on fumigating machine	30 00
Victoria, Hydrographic Survey Offices: rent, B.C. Permanent Loan Co., 2 m. at $75, 10 m. at $84	990 00
Victoria, Immigration Detention Hospital ($1,635.14)—	
Mackay & Gillespie, wood, 20 cords, $180; Victoria Wood Co., wood, $19	199 00
Walker, W. & Son: coal, 66.5 tons, $818.47; wood, $27; piling, $1.50	846 97
Electric light, 11 m. to Feb. 2, $176.43; water, y., $412.74	589 17
Victoria, Observatory (Gonzales Hill) ($2,574.12)—	
Caretaker, P. Le Poidevin, y. $1,080, bonus $315	1,395 00
Walker, W. & Son, coal, 8 tons at $11.50, 10 at $12.80, 5 at $13.62	288 10
Wormald, J. W., painting and repairs as per agreement	395 00
Electric light, 11 m. to Feb. 25, $175.83; water, y., $27.09	202 92
Relieving caretaker, July 16-Aug. 6, $50.80; caretaker's supplies, $79.90; repairs to heating and plumbing, $92.20, to pump, $24.70, to roof, $35; sundries, $10.50	293 10
Victoria, Observatory (Saanich) ($4,440.46)—	
Caretaker, Hugh Little, y	720 00
Gardener, Wm. J. Jewell: 3 m. at $90, 9 m. at $95, bonus $315; difference in rate July 1, 1920-Mar. 31, 1921, $45	1,485 00
Assistant gardener, B. C. Gates, 78 d. at $4	312 00
Walker, Walter & Son, coal, 15 tons at $14.05, 7½ at $12.75	306 38
Electric light, April-Feb., $1,179.20; power, y., $314.98	1,494 18
Globe-Werniche sections, 13, $89.80; sundries, $33.10	122 90
Victoria, Old Customs House ($3,141.78)—	
Caretaker, W. C. Hoey, y. $1,080, bonus $315	1,395 00
Walker, W. & Son, coal, 24½ tons, $296.27; Wormald, J. W., repairs per agreement, $830	1,126 27
Electric light, 11 m. to Mar. 3, $98.45; water, y., $36.27	134 72
Relieving caretaker, Sept. 14-Oct. 5, $50.80; caretaker's supplies, $47.81; carpenter work, $65.65; electrical supplies, $29.71; plumbing and heating supplies, $96.54; scavenging, $15.50; wood, 17 cords, $145.50; sundries, $34.28	485 79
Victoria Old Post Office Building ($2,646.02)—	
Caretaker, W. J. Bowden: y., $960; back pay, Mar., 1921, $50; bonus, $315	1,325 00
Sheret, Andrew, sundry heating and plumbing repairs	148 24
Walker, Walter, & Son: coal, 5 tons at $12.65, 4½ at $11.35	114 32
Wormald, J. W., painting and repairs as per agreement	740 00
Electric light, 11 m. to Mar. 7, $72.37; water, y., $135.54	207 91
Caretaker's supplies, $34.07; electrical supplies, $20.48; wood, $27; sundries, $29	110 55
Victoria Pilotage Board, electric light, 9 m. to Dec. 21, 1921	15 59
Carried forward	225,112 37

Dominion Buildings: Maintenance: British Columbia—Concluded **Edifices fédéraux: Entretien: Colombie-Britannique**—Fin	$ cts.
Brought forward	225,112 37
Victoria Public Building ($32,587.97)—	
Caretaker, Wm. McKay, y., $1,320, bonus, $261	1,581 00
Assistant caretaker, John Cragg, y., $900, bonus, $315	1,215 00
Cleaners,y., $900,bonus, $315: A. J. Farrell, W. J. Gower, J. P. Gropp, J. Harris	4,860 00
Cleaner, P. Dryborough, y., $900, bonus, $189; relieving caretaker, Mar., 1922, $75	1,164 00
Elevatormen at $800: T. J. Evans, $960, bonus, $315; G. McBeath (sick leave), $160	1,435 00
Elevatormen at $65: W. Johnson, $390, bonus, $157.50; W. Rescoil, $65, bonus, $26.25; F. W. Teague, $325, bonus, $131.25	1,095 00
Engineer, Thos. Arnall, y., $1,620, bonus, $243	1,863 00
Fireman at $85, P. Davis, $1,020, bonus, $315	1,335 00
Firemen at $75: Wm. Farmer, $300, bonus, $105; T. Rutherford, $600, bonus, $210	1,215 00
Machinist and electrician at $140 per m., Harry Ward, y	1,680 00
Brook, A. G., painting street letter boxes	120 87
Carter Electric Co.: copper wire, $45; conduit, $26; sundries, $293.21	364 21
Hammond, John: repairs as per agreement, $548; sundry repairs, $578.70	1,126 70
Instruments, Ltd.: 3 sections, $144; base and top, $43; freight, $30.27	217 27
Office Specialty Mfg. Co.: 9 steel cabinets, $405; system desk, etc., $133.88; tax, $16.17; freight, $88.02	643 07
Powell, Geo., & Sons: brooms, mops and wringers	106 00
Sheret, Andrew, sundry plumbing and heating repairs	748 98
Spencer, David: dusters, $63; linoleum and laying same, $50.50; rope mops, $27; toilet paper, $57; 3 shades, $10	207 50
Steel Equipment Co.: 8 cabinets and 2 pairs end panels, $450; freight, $74.89	524 89
Taylor, J. & J.: steel cupboard, $185; freight, $26.77	211 77
Walker, W., & Son: coal, lump, 12½ tons at $13.47, 94½ at $12.65, 126 at $11.35, slack, 3½ tons at $6.97, 7 at $6.75, 3½ at $5.45; coke, 3 tons at $9.50	2,913 10
Wormald, J. W.: painting and kalsomining as per agreement, $3,800; sundries, $23.50	3,823 50
Electric light, 11 m. to Mar. 3, $1,411.95; power, 11 m. to Mar. 3, $770.32	2,182 27
Gas, 11 m. to Mar. 3, $34.60; water, y., $101.07; exchange service, y., $379.95	515 62
Baffle plate for incinerator, $35; cabinet, $36; Canuck cleanser, 3½ brl., $52.50; cartage, $26.44; cleaning windows, $260; freight, $151.04; hardware, $66.82; removal of garbage, 11 m. to Feb. 28, $275; repairs to burner and smokestack, $40.70 (apparently underpaid, $4.25); 4 sections, top and base, $69.75; sweeping compound, $30; tubs, 6, $24; uniforms, 2, $64; 8-drawer unit, $53.50; wood, 8 cord, $60.75; sundries, $193.72	1,439 22
Williams Head Quarantine Station ($4,454.41)—	
MacKay & Gillespie, lump coal, 376.32 tons at $11.10	4,177 15
Victoria, B.C. Waterworks, water supplied	277 26
British Columbia Buildings Generally ($3,682.43)—	
Ahearn & Soper, Ltd.: Mazda lamps, 312 100-watt, 1,440 60-watt, 2,100 40-watt and 3,250 25-watt	2,438 13
Travel and outlay of officials: J. G. Brown, $233.16; Wm. Henderson, $329.13; J. G. Wright, $4.70	566 99
Blueprints, $59.15; cartage, $35.81; postage, $234; telegrams, $122.83; sundries, $23.03	474 82
King's Printer, $44.59; Stationery Office, $157.90	202 49
Total, carried to page V—90	265 837 18

Victoria Astrophysical Observatory, Maintenance, etc.
Observatoire astrophysique de Victoria, Entretien, etc.

Colville, Robt. W., additional land for site, 66.47 acres	2,303 00
Knott & Jones, completing water service, damaged by frost	157 00
Office Specialty Mfg. Co.: 3 card cabinets, $195.75; steel cabinet, $45; freight, $12.66; sales tax, $7.22	260 63
Stapledon & Carter: repairs to motor, $39.76; rewinding motor, $118.77	158 53
Wormald, J. W., painting and repairs, as tendered	230 00
Small payments: cartage, $18.75; fertilizer, $9; hardware, $34.46; 1,781 ft. lumber, $35.05; plants, $34.45; repairs to water service, $130.58; sundry repairs, $128.29; sundry supplies, etc., $27.60	418 18
Legal services, Beckwith, Clay & Norris, Victoria, B.C., voucher outstanding	65 36
Total, carried to page V—2	3,592 70

Yukon Public Buildings: Maintenance
Edifices publics du Yukon: Entretien

	$ cts.
Carcross Public Building ($178)—	
Coigdarripe, L., wood, sawn and delivered, 12 cords at $12	144 00
Gasoline for lighting, 32 gallons	34 00
Dawson Administration Building ($18,742.96)—	
Caretaker, G. Earsman, $2,160, bonus, $180; nightman, J. A. Craig, $2,160	4,500 00
Charmen: C. Corbeil, $1,920, bonus, $189; J. B. Deslauriers, $2,160, bonus, $180; R. Fletcher, June 11-July 23, $253.55	4,702 55
Labourer, D. Forbes, y., $2,160; sundry labour, 23 d. at $7.50	2,332 50
Dawson City Water & Power Co.: water service, y., $600; repairs and connections, $40.19	640 19
Dawson Electric Light & Power Co.: lighting, y., $1,200; repairs, $13.25	1,213 25
Jolicoeur, G., 4-foot wood, 10¼ cords at $15	153 75
Klondike Thawing Machine Co.: 130 lb. soft soap, $38; lamps, 24 frosted nitro, $21, 24 tungsten, $15; sundries, $71.65	145 65
Milosevich, N., 4-foot wood, 51¼ cords at $14.50	743 12
Sipkus, J.: wood, 4-foot, 81.187 cords at $15.40, 38-in., 102.273 cords at $16.40, 50.1 at $15	3,679 04
Yukon Telephone Syndicate, exchange service, y.	285 00
Caretaker's supplies, $96.25; dry goods, $49.67; laundry work, Mar., 1921-Mar., 1922, $49.49; advertising, $40.50; 150 lb. grass seed, $37.50; 2 floral Union Jacks, $27.50; sundries, $47	347 91
Dawson Carpenter Shop: 3 cords wood and sawing, $48.75; electric lighting, y., $21; sundries, $11.97	81 72
Dawson Commissioner's Residence, cleaning snow from roof, 5 d. at $7.50	37 50
Dawson Indian Agent's Office: 2 cords 16-in. wood, $36; electric lighting, y., $21; sundries, $18.75	75 75
Dawson Post Office ($10,185.04)—	
Caretaker, R. J. Ogburn, $2,160, bonus, $180; charman, A. Ransley, $2,160	4,500 00
Nightmen: J. Wyness, y., $2,160, bonus, $180; J. Campbell, Oct. 6-17, $69.68	2,409 68
Sundry labour, 11 d. at $7.50	82 50
Dawson City Water & Power Co.: water service, y., $300; repairs, $8.25	308 25
Dawson Electric Light & Power Co.: lighting, y., $840; meter rent, y., $18; lamps, $18.95; repairs, $3	879 95
Sipkus, J., 4-ft. wood, 14 cords at $15, 102.28 cords at $14.75	1,718 63
Laundry work, Mar., 1921-Mar., 1922, $43.53; 3 awnings, $31; cleaning chimneys, 10 times, $30; 2 cases citrus powder, $28; matches, $25; 8 nitro and 12 tungsten lamps, $25; sundries, $103.50	286 03
Dawson Buildings Generally ($4,944.16)—	
Carpenter, G. T. Cale, April-Mar., 303 d. at $10	3,030 00
Dawson City Water & Power Co., hydrant service, y.	1,800 00
White Pass & Yukon Route, freight on 3 brl. carbonoleum from Vancouver	102 16
Sundry hardware	12 00
Mayo Landing Post Office ($382.48)—	
Mallette, I.: rent, Sept.-Mar., $116.68; wood, 12 cords at $20	356 68
Freight on safe from Dawson	25 80
Whitehorse Public Building ($2,770.80)—	
Caretaker, C. J. McLennan, y., $1,620, bonus, $243	1,863 00
Night fireman, J. P. Whitney, Nov. 24-Mar. 31	106 25
Lowe, R., & Co., scavenging, y., $180; Ryder, R., water supplied, y., $180	360 00
Yukon Electrical Co., Ltd.: lighting, y., 767 k.w.h. at 40c., 95 k.w.h. at 35c.; 7 tungstens, $6.50	346 55
Grates for furnace, 125 lb. at 30c.; hot water tank, $30; labour, etc., $27.50	95 00
Yukon Public Buildings Generally ($640.37)—	
Accountant, G. A. Jeckell, y.	600 00
Telegrams, $27; express on stationery, $1.10	28 10
Stationery Office at Ottawa	12 27
Total	38,038 78
Less charged to Cost of Living Bonus (Page V—311)	1,152 00
Total, carried to page V—2	36,886 78

Harbours and Rivers: Nova Scotia: Summary
Ports et rivières: Nouvelle-Ecosse: Sommaire

Bailey's Brook, extension to pier	4,571 93
Bass River, wharf	19,844 99
Belliveau's Cove, breakwater renewals	2,215 04
Big Pond, repairs to wharf	2,668 23
Black Rock, breakwater improvement	36 80
Blanche, breakwater repairs	957 81
Carried forward	30,294 80

Harbours and Rivers: Nova Scotia: Summary—Concluded
Ports et rivières: Nouvelle-Ecosse: Sommaire—Fin

	$ cts.
Brought forward	30,294 80
Bluff Head, to replace damaged breakwater	8,418 74
Canada Creek, rebuilding part of breakwater	1,954 69
Canning, freight shed and repairs to wharf	1,177 95
Cheticamp, enlargement of freight shed	696 56
Cow Bay (Port Morien), repairs to breakwater	8,166 95
Digby, repairs to pier	5,000 00
Diligent River, repairs to wharf	764 50
East Sheet Harbour, repairs to wharf	920 29
Fourchu, wharf extension	2,199 12
Hall's Harbour, repairs to wharf and sluice gates	1,166 36
Harbours and rivers, generally, repairs and improvements	47,436 73
Ingonish Ferry, repairs to wharf	1,344 41
Iona, repairs to wharf	700 32
Kraut Point, repairs to wharf	972 22
Long Cove, repairs to breakwater	1,283 37
Lower West Pubnico, repairs to breakwater	1,002 70
Maitland, completion of extension to ferry wharf	1,099 48
Malagash, wharf extension	1,342 55
Malignant Cove, wharf repairs	1,911 70
New Campbellton, wharf repairs	3,687 33
New Glasgow, wharf reconstruction	1,031 20
Newport Landing, repairs to wharf	1,318 29
Noel, repairs to wharf	2,915 73
Nyanza, repairs to wharf	1,399 92
Parker's Cove, repairs to breakwater	1,096 95
Parrsboro, repairs to wharf	1,044 21
Petite Rivière, repairs to breakwater	2,005 23
Port Hawkesbury, repairs to wharf	1,199 89
Port Hood, wharf repairs and extensions	3,699 96
Poulamond, repairs to wharf	885 11
Prospect, reconstruction of wharf	2,313 18
Ray's Creek, repairs to wharf	1,284 00
Salmon River, repairs to breakwater	2,992 64
Sandford, breakwater repairs	3,279 52
Sandy Cove, breakwater repairs and renewals	6,902 53
Scotch Cove (White Point), breakwater extension	9,888 90
Seaforth, rebuilding part of breakwater	7,100 00
Smith's Cove (Port Hood Island), breakwater extension	1,403 05
Soldier's Cove, wharf	2,699 05
Summerville, repairs to breakwater wharf	6,995 00
Sydney, wharf	219 35
Three Fathom Harbour, repairs to breakwater	9,160 96
Trout Cove, repairs to breakwater	4,088 74
Watt Settlement, repairs to wharf	1,523 20
West Arichat, repairs to breakwater	2,845 64
West Chezzetcook, repairs to breakwater	15,026 03
Western Head, repairs to breakwater	1,500 00
Whycocomagh, repairs to wharf	3,969 14
Yarmouth Bar, repairs and improvements	3,541 75
Total, carried to page V—2	224,869 94

Harbours and Rivers: Nova Scotia
Ports et rivières: Nouvelle-Ecosse

Annapolis Royal, repairs to pier ($671.05)—	
Pay-lists, Sept. 16-Oct. 18: conductor at $3.50, $70, outlay, $1.70; foreman at $3.50, $63; labourers at $2.50, $121.88; sundry, $6	262 58
Hardwick, G. B.: spruce at $30, $246.75, at $25, $107.74; tax, $10.63	365 12
Sundry small payments	43 35
Baddeck, repairs to wharf ($392.78)—	
Pay-lists, Feb. 25-Mar. 31: foremen at $4, $96; carpenters at $3, $145.50	241 50
Spruce at $25, $39.70, at $22.25, $31.63; timber at $19, $35.11; sundries, $44.84	151 28
Bailey's Brook, extension to pier ($4,571.93)—	
Denton & Condon, extension to east pier, 18,000 cu. ft. cribwork, contract complete	3,890 00
Carried forward	4,953 83

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	4,953 83
Bailey's Brook, extension to pier—*Concluded*	
Pay-lists, Nov. 18-Dec. 20: conductor at $4, $68; carpenter at $2.50, $130; teaming at $6, $99; sundry, $15	312 00
Inspection, D. D. McGillivray, Aug. 23-Sept. 20, 25 d. at $3.50	87 50
Covering at $25, $55; 708 l. ft. logs, $56.64; sheathing at $25, $25; sundries, $50.80	187 44
Advertising, $62.08; King's Printer, $32.91	94 99
Barachois, repairing breakwater on western side of channel, Sept.: foreman at $3.80, $76; labourers at $2.70, $224.10, at $2, $55; scow hire at $3.20, $64; single teams at $3.50, $38.50; sundries, $42	499 60
Barrington Cove, Sydney Mines, repairs to wharf ($400.15)—	
Pay-list, Aug. 30-Sept. 20: foreman at $4, $36; carpenters at $3.50, $98	134 00
Fownes, C. A., 3-in. plank at $25, $250; tax, $5	255 00
Spikes	11 15
Bass River, wharf ($19,844.99)—	
Naugle & Hiltz, construction of wharf, contract complete: cribwork at 16c. per cu. ft., $15,036.16; gravel fill at $1 per cu. yd., $2,475; excavation at $1 per cu. yd., $1,296; less $640 paid in 1920-21, page V—145	18,167 16
Inspection, H. R. Lewis, June 16-Sept. 30, 91 d. at $5	455 00
Pay-lists, Nov. 17-Dec. 20, Mar.: conductor, C. S. Corbett, 27½ d., $110, outlay, $6.35; labourers at $3, $112.50, at $2.50, $305; teaming at $5, $155; sundry, $58	746 85
Hemlock at $25, $268.24; timber at $24, $56.62; dumps at 7c. per lb., $28.07; sundries, $58.32	411 25
Voucher outstanding, B 61332, W. M. Ferguson, Truro: legal services	64 73
Bay St. Lawrence, repairs to breakwater ($425.68)—	
Pay-lists, Aug. 7-Sept. 30: foreman, J. Capstick at $4, $116; carpenter at $3, $45.75; labourers at $2.50, $143.75; teams with drivers at $3.75, $26.26	331 76
Spruce at $30, $33.99; sundries, $59.93	93 92
Beaver Harbour, repairs to wharf: pay-list, Dec. 2-9, foreman at $3.50, $21; carpenters at $2.50, $46.25; deal at $22, $39.56; sundries, $38.85	145 66
Belliveau's Cove, breakwater renewals ($2,215.04)—	
Pay-lists, July 20-Oct. 30: conductor, P. C. Theriault at $4, $230.33; sub-conductor, O. Theriault at $3, $133.81; labourers at $2.50, $802.44; carters at $5, $296.19	1,462 77
Doucett, A., spruce deal at $22, $221.95; L. Theriault, spruce timber at $18, $114.13	336 08
Theriault, P. A., & Co.: drift bolts at $4.85 per cwt., $61.11; dumps at 5c. per lb., $62.35; sundries, $6.92	130 38
Drift bolts at 5c. per lb., $47.50; timber at $18, $237.06; sundries, $1.25	285 81
Big Island, repairs to wharf ($518.37)—	
Pay-list, July 6-28: foreman at $4, $80; carpenter at $3, $60; labourers at $2.50, $65	205 00
McDonald Bros.: spruce plank at $25, $155; sundries, $1.69	156 69
Rd. iron at 6c., $33; motor boat hire, $28; spruce logs at 14c. per l. ft., $84.28; spikes, $11.40	156 68
Big Pond, repairs to wharf ($2,668.23)—	
Pay-lists, Aug.-Dec.: foreman, A. Morrison at $4, $154; carpenters at $3.50, $140; labourers at $3, $469.50; sundry labour, etc., $143.75	907 25
Campbell, J.: plank at $28, $379.12; guard rail at $28, $56; stringers at $5 each, $55	490 12
Halifax Dredging Co., Ltd., creosoted logs, 1,100 l. ft. at 75c	825 00
McKinnon, J. N.: spruce stringers at $5 each, $180; spruce wharf logs at $5 each, $50; sundries, $27.22	257 22
Starr Mfg. Co., Ltd.: 1,160 lb. drift bolts, $57.42; 700 lb. wire spikes, $37.10; sundries, $12.63	107 15
Sundry small payments	81 49
Bird Island, repairs to breakwater: pay-list, Aug. 22-31, foreman at $5, $45, carpenters at $4, $72, at $3.50, $56, labourers at $2.50, $20; rd. spruce at 12c. per l. ft., $48; sundries, $8.75	249 75
Black Point, repairs to breakwater ($713.92)—	
Finlayson, D. A.: sheathing at $40, $94; sundries, $20.12	114 12
Drift bolts, $29.12; sundries, $12.16	41 28
Pay-list outstanding, B68449, R. J. Wilkins	558 52
Black Rock, breakwater improvement, advertising	36 80
Blanche, breakwater repairs ($957.81)—	
Pay-lists, Sept. 1-24: conductor at $3.50, $73.50; labourers at $2.50, $497.50	571 00
Sutherland Lumber Co., hemlock logs, 2,067 l. ft. at 13c	268 71
Iron, 688 lb. at 5c.; sundries, $83.70	118 10
Carried forward	34,311 76

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	34,311 76
Bluff Head, to replace damaged breakwater ($8,418.74)—	
Foreman, R. Power, July 2-13, Sept. 19-Mar. 31, at $4.50, $349, at $4, $236.90.	585 90
Carpenters at $2.50, $566.49; carters at $4.50, $1,510; labourers at $2.75, $82.54, at $2.50, $48.06, at $2.25, $1,892.25	4,099 34
Crowell, S. A. & Co.: 469 lb. bolts, $25.30; 10,628 lb. iron, $442.39; 10 kegs spikes, $94.20; sundries, $112.27	674 16
Grant, E. B., making bolts, etc	187 08
Birch at $37, $59.90; hemlock timber at $37, $247.71; spruce, ballast poles at 10c. per l. ft., $1,520.70, 12,111 ft. at 3c.; plank at $30, $105, at $25, $515.80, timber at $34, $59.82; paid as follows: W. Churchill, $105; G. Delaney, $330.92; A. Durkee, $227.57; Ellis, E., $175.12, G. E., $143.97; Mullen, A., $222.82, M., $256.95; Parker, Eakins & Co., $307.61; H. Porter, $178.18; W. Rose, $267.80; small payments, $656.32	2,872 26
Broad Cove Marsh, repairs to wharf ($420.58)—	
Pay-lists, Aug. 17-Sept. 25, Nov. 22-28; conductor at $4, $54, outlay, $7.06; carpenter at $3, $27; labourers at $2.50, $37.50	125 56
Stone ballast at 70c. per cu. y., $100.10; 450 lb. drift bolts, $25.93; plank covering at $28, $84; 722 ft. spruce timber, $47.20; sundries, $37.79	295 02
Brule, wharf construction and repairs ($699.55)—	
Pay-lists, Aug. 10-23, Oct. 19-26: conductor at $3.50, $45.15; carpenter at $3, $30.30; labourers at $2.50, $84.75; teaming, etc., $82.95	243 15
Forbes Bros.: plank at $29, $329.40; sundries, $44.85	374 25
Timber at 15c. per l. ft., $60.90; sundries, $21.25	82 15
Canada Creek, rebuilding part of breakwater ($1,954.69)—	
Pay-lists, Sept.-Dec.: conductor, E. N. Anderson at $4, $248; carpenters at $3, $248.40, at $2.75, $151.79; labourers at $2.50, $531.37 (apparently overpaid 1 d.); horse hire, $49.90	1,229 46
Rawding, C., timber, 1,318 l. ft. at 9c., 270 at 6c	134 82
Thorne, W. H. & Co.: drift bolts at $5.25 per cwt., $80.33; hardware, $53.20.	133 53
Hardware, $40.25; timber at 9c. per l. ft., $272.25, at 6c., $59.04, at 4c., $24; sundries, $61.34	456 88
Canning, freight-shed and repairs to wharf ($1,177.95)—	
Pay-lists, Aug.-Oct.: conductor, L. E. Baxter at $4, $204; carpenter at $3.50, $148.75; labourers at $2.75, $90.74, at $2.50, $100; teaming, $66	609 49
Hatfield & Blenkhorn: lumber at $30, $224.07; heavy spruce timber at 10c. per l. ft., $65.50; sundries, 24c	289 81
Hardware, $51.45; 680 lb. iron, $40.80; 7½ gal. paint, $25.50; 9 rolls roofing, $40.50; 5¾ M shingles, $36.69; sundries, $83.71	278 65
Cape Augnet, repairs to breakwater; pay-lists, Aug. 11-29, foreman at $4, $64, carpenters at $3, $73.50, labourers at $2.50, $160; spruce logs at 6¼c. per l. ft., $33.75; sundries, $16.30	347 55
Carr's Brook, repairs to breakwater ($395.74)—	
Pay-list, Sept. 7-15: foreman, 7 d., $24.50; carpenters, 29 d., $75.75; teaming, 1½ d., $7.50	107 75
Saley, R. P.: plank at $25, $173.37, at $20, $74.20; spikes, $4.76	252 33
Lumber, $21.62; spikes, $14.04	35 66
Centre Burlington, repairs to wharf ($523.67)—	
Pay-list, July 2-17: conductor and sub-conductor at $3.50, $49; carpenters at $3, $177; labourers at $2.75, $38.50; sundry, $9.75	274 25
Spruce plank at $25, $56.85; timber, 12-in. cap at 16c. per l. ft., $26.40; 9-in. spruce at 14c., $122.22; sundries, $43.95	249 42
Chegoggin Dyke, repairing abutment ($274.06)—	
Pay-lists, Oct. 25-29, Jan. 6-13: conductor at $3.50, $28.19; labourers at $2.25, $78; sundry, $11.39	117 58
Iron bolts at 5½c. per lb., $34.38; spruce logs at 10c. per l. ft., $122.10	156 48
Cheticamp, enlargement of freight-shed and repairs to wharf ($843.85)—	
Pay-lists, Sept. 13-30, Nov. 4-24: foreman, G. LeBrun, at $4, $146; carpenters at $2.50, $75.63; helpers at $2, $130.50	352 13
Aucoin, J. H.: 600 ft. spruce sheathing, $33; 9½ M shingles, $65.08; 6 windows containing 9 lights 8x10 glass, $17.75	115 83
Le Boutillier, H. J.: spruce at $28, $166.48; bolts, $6	172 48
Robin, Jones & Whitman: 345 lb. nails, $25.61; 5¼ gal. and 3 tins paint, $27.45; hardware, etc., $53.51	106 57
Spruce, deals at $28.50, $42.75, timber at $41, $24.64; sundries, $29.45	96 84
Chimney Corner, repairs to wharf and road ($659.94)—	
Pay-list, Sept. 23-Nov. 5, Mar. 25-31: foreman, G. V. Evans at $4, $114.80; labourers at $3, $156.30, at $2.75, $237.31; teaming, etc., $79.24	587 65
Lumber, 441 l. ft., $41.22; sundries, $31.07	72 29
Carried forward	50,028 08

	$ cts.
Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	
Brought forward	50,028 08
Coffin's Island, building beach protection ($1,307.57)—	
Pay-lists, Oct. 6-Dec. 19: foreman, L. Wentzell at $3.50, $198.63; labourers at $2.50, $794.42; hire of oxen at $2.50 per d., $110.63	1,103 68
Henderson & Innes, Ltd.: bolts at $6.50 per cwt., $117.52; sundries, $66.37	183 89
Sundry small payments	20 00
Comeau's Cove, repairs to breakwater ($595.33)—	
Conductors: H. F. Deveau, Sept. 26-Oct. 15, services, 17 d., $59.50, outlay for iron, spikes, etc., $36.45; D. Saulnier, Mar. 7-12, $19.25	115 20
Labourers at $2, $239.43; teaming at $4, $84.88; sundry labour, $57.10	381 41
Flooring, $35.62; lumber at $18, $32.72; sundries, $30.38	98 72
Comeauville, repairs to breakwater ($199.95)—	
Timber at $23, $43.70; iron at 3c., $3	46 70
Pay-list outstanding, B65573-82	153 25
Cow Bay (Port Morien) repairs to breakwater ($8,166.95)—	
Pay-lists, Sept. 20-Dec. 10: foreman, W. Ferguson, services, 67 d. at $5, outlay, $49.66; carpenters at $4, $1,712; labourers at $3.50, $1,811.25; teaming at $4, $612; sundry, $59	4,578 91
Canada Cement Co., Ltd.: cement, 200 brl. at $5.15; less $153.47 for empty bags returned	876 53
Dartmouth Lumber Co., Ltd., 3-in. hemlock plank, 24,032 ft. at $26.50	636 85
Ferguson, J.: gravel at 30c. per brl., $240, at 40c. per yd., $320; sand and gravel at 30c. per brl., $120; rd. spruce logs at 13c. per l. ft., $406.90	1,086 90
Irwin, J. T.: cement at $5.50 per brl., $165; sundries, $63.75	228 75
Thompson & Sutherland, Ltd.: cement, 75 brl. at $5.25; sundries, $5.95; less $45 for 300 empty bags returned	354 70
Starr Mfg. Co.: 1,000 lb. drift bolts, $65.30; 3,000 lb. ship spikes, $188.40; tax, $7.61	261 31
Canvas, 150 yd. at 40c.; 800 ft. hemlock, $34.50; sundries, $48.50	143 00
Cripp's Cove, removal of boulder ($198.12)—	
Pay-list, Aug. 5-7: foreman at $4, $44; carpenter at $3, $33; teams at $5, $27.50	104 50
Dynamite at 65c. per lb., $46.80; sundries, $46.82	93 62
Delap's Cove, repairs to wharf: labour, Nov. 23-30, $65.43; lumber, $25.20; sundries, $9.37	100 00
Digby, repairs to pier ($5,420)—	
Pay-lists, May 16-Nov. 12, Mar. 28-31: foreman, R. L. Dunn, 142½ d., $639.89; carpenters, 409 d., $1,429.25; labourers, 135½ d., $440.36	2,509 50
Bloomfield Lumber Co., lumber, 42,336 ft. at $28; Dakin Bros., hardware, $101.96	1,287 36
Imperial Oil, Ltd.: 290 gal. gasoline, $109.18; sundries, $16.63	125 81
Marine & Fisheries Dept., Fisheries Br., bolts, 14,000 lb. at 3c	420 00
Warne, H. T.: cement at $1.50 per bag, $258; lumber for covering, etc., at $29, $635.29, at $27, $32.37; less $16.60 for 166 empty cement bags returned	909 06
Freight on iron from Long Beach, $30; 4 h. w. fenders, $60; sundries, $78.27	168 27
Diligent River, repairs to wharf ($764.50)—	
Pay-list, Dec. 9-22, labourers at $2.50, $252.50; 500 lb. spikes, $40	292 50
Robinson, C.: spruce deals at $23, $432.88; timber at $25, $29.87; tax, $9.25	472 00
Drumhead, repairs to breakwater: S. R. Giffin & Sons, iron at 7c. per lb., $77.70; logs at $2 ea., $38; lumber at $50, $394, at $40, $1,281.88; spikes at $8.25 per keg, $123.75; sundries, $24.75; less $1,322.30 paid in 1920-21, page V—146	617 78
East Sheet Harbour, repairs to wharf ($920.29)—	
Pay-list, June 3-29: foreman at $3.50, $31.50, outlay, $6.51; carter at $3, $24; labourers at $3, $45, at $2.50, $190	297 01
Webber, N., timber, 11,482 ft. at $32	367 42
Drift bolts, 630 lb., $26.78; paint, oil and brushes, $66.25; 1,092 l. ft. spruce and hemlock, $98.28; sundries, $64.55	255 86
East Ship Harbour, repairing wharf ($204.71)—	
Pay-list, Aug. 1-15: conductor at $3.50, $38.50; carpenter at $3, $21; labourers at $2.50, $83.75	143 25
Spruce deals at $25, $36.85; sundries, $24.61	61 46
Ecum Secum, repairs to wharf ($583.65)—	
Pay-list, July 5-30: conductor at $3.50, $68.25, outlay, $16.81; labourers at $2.50, $231.25	316 31
Moses River Lumber Co., 3-in. birch, 9,388 ft. at $19	178 37
Lumber at $24, $33.09, at $20, $48.78; sundries, $7.10	88 97
Englishtown, repairs to wharf ($800.05)—	
Pay-lists, Nov. 22-Dec. 17, Feb. 21-28: foreman at $4, $68; carpenters at $3.50, $136.50; labourers at $3, $186.75; sundry, $3.50	394 75
McAskill, A.: spruce covering at $25, $254.45; rd. timber at 14c., $43.96	298 41
L. ft. timber at 12c., $15.36, at 10c., $36; sundries, $55.53	106 89
Carried forward	69,906 98

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	69,906 98
Fourchu, wharf extension ($2,199.12)—	
Pay-lists, Oct. 5-Nov. 30: foreman, D. E. Maclean, 17⅝ d., $70.66; labourers, 150 d., $412.72; teaming, $4	487 38
Maclean, D. E., repairs and renewals to wharf in spring of year 1914: wharf logs at $1.25 ea., $200; spruce plank for covering at $20, $140; labour, $135; iron and spikes, $25	500 00
McLeod, M. D.: 3-in. plank covering at $25, $135; rd. timber at 10c. per l. ft., $146; sundries, $4.35	285 35
Patterson, D. D.: guard rail and stringers at $35, $274.82; spruce plank at $25, $228.90, at $20, $24; spruce shingles at $3.50 per M, $35	562 72
Starr Mfg. Co.: bolts at $4.95 per cwt., $46.13; spikes at $6.05, $56.45; sundries, $14.14	116 72
Sundry small payments	52 20
Pay-list outstanding, B68450, R. J. Wilkins	194 75
Gabarus, breakwater road: labour, June 13-27: conductor, 6 d., $24; labourers, 65 d., $195; teamsters, 13 d., $48.75	267 75
Grand Etang, repairs to piers ($799.91)—	
Pay-list, June 4-22: foreman at $4, $64; carpenters at $3.50, $73.50; labourers at $3, $363, at $2.75, $79.74; mason at $3.50, $19.25; teaming at $5, $12.50, at $3.75, $50.61	662 60
Lumber, $61.66; stone, $40.25; sundries, $35.40	137 31
Grand Narrows, repairs to wharf ($741.69)—	
Pay-lists, June 21-Sept. 28: foreman, R. H. McKinnon, services at $4, $110, outlay, $3.40; carpenters at $3.50, $293.99; labourers at $3, $68.25; teaming, $7.50	483 14
McDonald, D. A., lumber, 6,028 ft. at $30	180 84
Bolts at 8c. per lb., $37.20; sundries, $40.51	77 71
Granville Centre, repairs to wharf ($365.12)—	
Pay-list, Dec. 2-13: conductor, $21; labourers, $57.50; teaming, $10; time-keeper, $15	103 50
Morrison, J.: plank, delivered at wharf at $28, $112; delivered half-way at $26, $106.60; tax, $3.28	221 88
Fenders, 303 ft. at 8c.; sundries, $15.50	39 74
Halifax Dockyard, steel experiments ($229.88)—	
Dalton, K. G.: services in charge of experimental work *re* corrosive action of sea water on steel, Aug. 14-Sept. 10, 25 d. at $5	125 00
Cement, 20 bags, $30; 100 lb. pudlo, $31; sundries, $43.88	104 88
Hall's Harbour, repairs to wharf and sluice gates ($1,166.36)—	
Pay-list, July 20-Aug. 27: foreman at $3.50, $89.25; carpenters at $2.50, $173.75; labourers at $2.50, $182.50; teaming, 23½ d., $93	538 50
Hatfield, G. B. & E. S.: spruce at $25, $224.30; hardwood and spruce at $21.50, $151.84; tax, $7.52	383 66
Logs, 1,026 l. ft., $71.14; 2,500 ft. lumber, $75; smithwork, $53.01; 6 kegs spikes, $30; sundries, $15.05	244 20
Hampton, repairs to wharf ($299.80)—	
Pay-list, Nov. 1-25: conductor at $3.50, $67.90; carpenters at $2.50, $68.50; labourers at $2, $57.50; teaming, $16.95	210 85
Timber at 7c., $31.50, at 6c., $17.04; sundries, $40.41	88 95
Herring Cove, rebuilding wharf ($594.95)—	
Pay-list, Dec. 2-24: foreman at $3.50, $33.25; carpenters at $3, $58.50; labourers at $2.80, $177.80	269 55
Mitchell, B. H., plank and timber, 8,243 ft. at $37	304 99
Sundry small payments	20 41
Ingonish Ferry, repairs to wharf ($1,344.41)—	
Pay-list, Oct.: foreman at $4, $98; carpenters at $3, $175.50; labourers at $2.50, $212.50	486 00
MacKinnon, M .A.: covering, 10,640 ft. at $27; rd. timber, 5,879 ft. at $28, 2,218 ft. at $27, 1,848 l. ft. at 12c.; tax, $14.67	748 21
Bolts, 908 lb., $64.83; 5 kegs spikes and 1 keg nails, $31.40; sundries, $13.97	110 20
Inverness Harbour ($182.96)—	
Caretaker, D. J. McDonald, Feb.-July, $90; salvaging timber, $24	114 00
Grates for boiler, 862 lb. at 8c	68 96
Iona, repairs to new wharf ($1,117.66)—	
Pay-lists, June 10-23, Sept. 16-30: foreman, D. A. McDonald at $4, $88; carpenters at $3.50, $66.50; labourers at $3, $364.50; sundry, $74.75	593 75
McDonald, F.: spruce at $27, $291.76; sundries, $10.78	302 54
McNeil, J.: spruce at $30, $24, at $29, $84.85; 262 l. ft. rd. timber, $44.16	153 01
Creosoted timber at $100, $28.30; sundries, $40.06	68 36
Carried forward	79,216 59

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	79,216 59
Iona, repairs to old wharf ($700.32)—	
Pay-list, June 24-July 7: foreman, D. A. McDonald at $4, $48; carpenters at $3.50, $42; labourers at $3, $273, at $2.75, $16.50	379 50
McNeil, J.: lumber at $29, $125.67; piles, hardwood at 18c., $81, spruce at 14c., $70	276 67
Bolts, $25.80; sundries, $18.35	44 15
Ketch Harbour, repairs to breakwater and wharf: conductor, J. Wilkie, 26 d. at $4; labourers, 99 d. at $2.50; freight on 11 M ft. lumber from Porter's Lake, $44; 465 lb. bolts, $27.67; sundries, $18.15	441 32
Kingsport, repairs to wharf ($277.10)—	
Hatfield & Blenkhorn, 2-in. plank, 7,495 ft. at $30	224 85
Labour, 11 d., $34.25; 300 lb. spikes, $18	52 25
Kraut Point, repairs to wharf ($972.22)—	
Foreman, S. Naugler, June 28-July 31, 29 d. at $4	116 00
Carpenters, 28½ d., $85.50; labourers, 58½ d., $160.37; teaming, 2 d., $10	255 87
Ritcey Bros.: lumber at $34, hemlock plank, $474.30, sq. timber, $60.14; hardware, $33.50; sundries, $14.40	582 34
Smithwork	18 01
L'Ardoise, repairs to breakwater ($1,000.15)—	
Pay-lists, June 16-July 27, Sept. 2-Oct. 20: foreman, H. T. Sampson at $4, $142.80; carpenters at $3.50, $67.90; labourers at $2.50, $301.25, single teams at $3.75, $68.24	580 19
Cement, 274 bags at $1.50, sundries, $6.71. Paid as follows: Brookfield Bros., $182.71; J. H. Cameron, $105; D. Y. Stewart & Son, Ltd., $128.25; small payments, $4	419 96
Little Anse, repairs to breakwater ($494.69)—	
Pay-list, Aug. 29-Sept. 24: foreman at $4, $68; labourers at $2.50, $277.50; sundry, $62.25	407 75
Spruce sheeting at $35, $52.50; sundries, $34.44	86 94
Little Bass River, repairs to breakwater ($399.75)—	
Pay-list, Sept. 21-Oct. 4: conductor at $4, $48; labourers at $2.50, $83.75; teaming at $6, $51	182 75
Davison, A. A.: 50 lds. brush, $75; 500 ft. lumber, $12.50; 74 tons rock, $129.50	217 00
Little Brook, repairs to breakwater and wharf ($604.91)—	
Pay-list, Nov. 22-Dec. 23: conductor at $3.50, $59.50; labourers at $2.50, $175.63; sundry, $72	307 13
Comeau, E.: lumber at $23, $200.02; 725 lb. iron, $36.20; sundries, $30.40	266 62
Rd. timber, 1,730 ft. at $18	31 16
Little Narrows South, repairing wharf: labour, Oct. 11-13, $66; plank at $40, $38; sundries, $16.57	120 57
Little River, repairs to wharf: labour, Oct. 10-Nov. 25, $75; sundries, $25.25	100 25
Long Cove, repairs to breakwater ($1,283.37)—	
Pay-lists, Aug. 1-Sept. 16: conductor, H. Baker at $3.50, $126; labourers at $2, $624.50; teaming, $37.50	788 00
Bowlby, C. A.: drift bolts at $4.85, $105.25; logs at 13c., $304.85; sundries, $35.27	445 37
Ballast poles, 22 ft. x 5 in., 100 at 50c. each	50 00
Louis Head, repairs to breakwater ($1,189.49)—	
Pay-lists, Aug. 12-Sept. 28: foreman at $3.50, $84.87, outlay (no voucher), $14.71; carpenter at $3, $50.70; labourers at $2.50, $279.61	429 89
Giffin, P.: 6-in. knees, 32 at $1.50 each; 22-ft. logs, 61 at $1.36 each	130 96
Sutherland Lumber Co.: hemlock plank at $30, $60, at $25, $337.50; freight and truckage, $64	461 50
Ballast, 100 tons, $30; rd. iron at $4.35, $75.08; sundries, $62.06	167 14
Lower West Pubnico, repairs to breakwater ($1,002.70)—	
Pay-lists, Sept.-Oct.: foreman at $3.50, $99.75, outlay, $12.50; labourers at $2.25, $313.92; teaming, $10.75	436 92
Sutherland Lumber Co.: lumber at $30, $89.28; 3-in. plank at $25, $225; freight, $54	368 28
Wharf logs at 10c. per l. ft., $51; lumber at $25, $58.35, overpaid, $1.25 (Oak Ridge Lumber Co.); sundries, $86.90	197 50
Mabou Harbour, repairs to jetty: labour, Nov. 22-30, $67.50; 22-foot poles at 33c., $34.32, at 31c., $31	132 82
Maitland, completion of extension to ferry wharf ($1,099.48)—	
Foreman, J. McLeod, services, June 13-July 27, 37 d. at $3.50, Oct., 1920, 8 d. at $5, 4 d. at $4	185 50
Carpenters at $2.50, $256.25; fasteners at $2.50, $132.50; teaming at $5, $77.50	466 25
O'Brien, O. J.: hemlock plank at $30, $183.54; piling at 8c. per l. ft., $40	223 54
Iron, 1,231 lb., $74.30; 30 piles, $60; 5 kegs spikes, $49.26; sundries, $40.63	224 19
Carried forward	89,035 73

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	89,035 73
Malagash, wharf extension ($1,342.55)—	
Pay-lists, April 3-July 9, 1920, April 14-Sept. 8, 1921: conductor, A. M. McNabb, 36½ d. at $4.50, 8 d. at $3.50; carpenter, 19 d. at $4; labourers, 59½ d. at $3.50, 21 d. at $3, 12 d. at $2.50; carters and teamsters, 23½ d. at $7, 18 d. at $5.50, 7 d. at $6, 20 d. at $5	975 00
Johnson, J. W.: (April, 1920), rd. iron, 2,102 lb. at 6c.; making bolts, $42.04; sundry, $3.25	171 41
Hauling stone (April, 1920), at $1 per ton, $102.50; plank at $22.50, $78.75; sundries, $14.89	196 14
Malignant Cove, wharf repairs ($2,061.70)—	
Acquisition of additional lands required for right of way to piers: J. J. Chisholm, land, $100, construction of fence, $25; J. H. McPherson, land, $50; H. K. Fitzpatrick, K.C., New Glasgow, legal services, $89	264 00
Pay-lists, Aug. 22-Oct. 25: foreman, A. H. McDonald, at $4, $178; carpenters at $2.50, $586.25; labourers at $2.50, $162.50; teams, double at $6, $255, single at $4.50, $58.50	1,240 25
McPherson, J. H.: rd. iron at 5½c. per lb., $159.55; sundries, $47.26	206 81
Bolts at 5½c. per lb., $62.92; hemlock and spruce, guard rail and fenders at $18, $104.79; ties at 9c. per l. ft., $159.93; sundries, $23	350 64
Margaree Island, repairs to wharf ($376.56)—	
Pay-lists, Sept. 6-12, Nov. 14-30: foreman, A. Y. McLellan, 19 d. at $4; labourers, 37½ d. at $2.50	169 75
Ballast, 28 y. at $1; boating timber, 6 trips at $6.50; h.w. sheathing, 1,350 ft. at $35; spruce timber, 412 l. ft. at 12c.; sundries, $43.12	206 81
Margaretville, repairs to breakwater ($392.29)—	
Conductor, A. McMurtry, Jan. 17-Mar. 30, 37 d. at $3.50; labourers, 56 d. at $2.50	269 50
Iron, 623 lb. at 5c.; spruce timber, 1,137 l. ft. at 6c.; sundries, $23.42	122 79
McKay's Point (Judique), repairs to breakwater ($570.93)—	
Pay-lists, Sept. 23-Oct. 31: conductor, 24 d. at $4; labourers, 95 d. at $3; teams, single, 12 d. at $3.75, double, 1 d. at $5	431 00
Wharf logs, 335 l. ft. at 12c.; lumber, 2,745 ft. at $25; sundries, $31.11	139 93
McNair's Cove, repairs to wharf, etc. ($796.59)—	
Pay-lists, June 9-July 30, Sept. 1-29: conductor, J. J. McGillivray, services, 43½ d. at $4, outlay, $8.13; hewers, 27.2 d. at $3.50; labourers, 77.7 d. at $3; teams, 9½ d. at $5; sundry, $4.87	562 80
Sears & McIntosh: bolts, 100 at 25c. ea., 300 at 13c.; dynamite, 3 cases at $27; sundries, $31.25	176 25
Sundry small payments	57 54
Meat Cove, repairs to breakwater: pay-lists, Sept. 26-30, Dec. 2-9, foreman, 7 d. at $4, labourers, 41 d. at $3; sticks, 435 l. ft. at 10c	194 50
Melford, repairs to wharf ($730.35)—	
Pay-lists, May 23-31, July 4-12, Nov. 10-28: foreman at $4, $84; labourers at $2.50, $267.50; teaming at $4.50, $38.25	389 75
Nova Scotia Lumber Co., covering, 12,500 ft. at $25	312 50
Spikes, 450 lb., $25.90; sundries, $2.20	28 10
Meteghan, repairs to breakwater ($400)—	
Pay-list, Mar. 2-18: conductor at $3.50, $49; sub-conductor at $3, $42; carpenters at $2.50, $52.50, at $2.25, $24.75; carters at $4, $53; sundry, $42.12	263 37
Covering, 1,898 ft. at $35; iron, 10 cwt. at $4.70; sundries, $23.20	136 63
Mill Creek, laying new covering on wharf ($198.93)—	
Pay-list, Jan. 16-21: conductor at $3.50, $21; carpenters at $2.50, $50	71 00
Hatfield & Blenkhorn, 3-in. spruce plank, 4,081 ft. at $30	122 43
Spikes, 100 lb	5 50
Morden, repairs to breakwater ($497.02)—	
Pay-lists, April 20-May 31; conductor, J. Stephens, 33 d. at $3.50; carters, 8 d. at $6; labourers, 41 d. at $3	286 50
Kirkpatrick, A. G.: 800 l. ft. timber, $74; sundries, $46.37	120 37
Timber at 10c. per l. ft., $10, at 9c., $66.15, at 7c., $14	90 15
Mulgrave, repairs to wharf ($278.22)—	
Nova Scotia Lumber Co., lumber at $30, $194.22, tax, $3.88	198 10
Labour, July 6-15, at $3.50, $24.50, at $2.50, $40; spikes and nails, $15.62	80 12
Necum Teuch, repairs to wharf ($256.23)—	
Pay-list, June 15-29: conductor at $3.50, $45.50; labourers at $3, $34.50, at $2.75, $55.69; sundry, $8.88	144 57
Spruce logs, 2,375 ft. at $35; sundries, $28.54	111 66
New Campbellton, wharf repairs ($3,762.33)—	
Conductor, L. McLennan, Oct. 1-Nov. 30, Jan. 14-Feb. 14, 46½ d. at $5, 22 d. at $4.75	337 02
Carried forward	97,468 62

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	97,468 62
New Campbellton, wharf repairs—*Concluded*	
Carpenters at $4, $334, at $3.75, $142.52, at $3.50, $670.25, at $3.25, $61.75, at $3, $106.50; labourers at $3, $159; horse hire at $2, $67	1,541 02
Anglo Coal Co., Ltd., replacing trestle, removed in order to make repairs to wharf: labour at $6, $39, at $4.50, $58.50, at $4, $59; timber at 15c. per l. ft., $30.60	187 10
Clark, D. A.: piles, spruce at 10c. per l. ft., $96, h.w. at 14c., $8.40; timber at $30, $154.50	258 90
MacNeil, Mrs. J., timber, bd. ft. at $30, $47.04, l. ft. at 9c., $133.02	180 06
McKay, K.: spruce piles at 12c. per l. ft., $369; plank at $28, $207.20; timber at $34, $186.66, at $32, $219.20	982 06
Musgrave & Sons: bolts at 8c. per lb., $46.80, at 7c., $47.04; wire spikes at $6 per cwt., $42; sundries, $9.08	144 92
Pile hammer, 1,000 lb. at 5c.; sundries, $6.25	56 25
Legal services, Harrington, Forbes & Campbell, Sydney, N.S	75 00
New Glasgow, wharf reconstruction ($1,031.20)—	
Naugle & Hiltz, in full and final settlement for work done on wharf, Oct. 24-Nov. 19, 1921	953 73
Advertising, $75.15; Dept. Printing & Stationery, printing, $2.32	77 47
Newport Landing, repairs to wharf ($1,318.29)—	
Pay-lists, Sept. 1-30, Nov. 8-17: foreman, G. Church, services at $4, $124, outlay, $14.37; labourers at $2.75, $372.66	511 03
Dimock & Armstrong: iron at $5.25 per cwt., $37.74; spikes at $6.50, $34.52; hardware sundries, $28.83	101 09
McNeil, W., Windsor, N.S.: plank at $23, $368; timber at $30, $202.98; loading and towing timber from Windsor to Avondale, $39.83	610 81
Shingles at $6 per M, $27; timber at 14c. per l. ft., $43.12; sundries, $25.24	95 36
Noel, repairs to wharf ($2,915.73)—	
Conductor, O. J. O'Brien, services, July 1-Sept. 15, Nov. 4-26, 78 d. at $4; freight on pile-driver from Maitland, $30; sundry outlay, $6.82	348 82
Labourers at $2.75, $24.74, at $2.50, $435; mechanic at $3, $165; teamsters at $6, $165	789 74
O'Brien, M. S.: deals and plank, 36,960 ft. at $24.75; timber, 16,695 ft. at $28.75; piles, 22 at $2.25 ea., 34 at $2; sundries, $10	1,522 24
O'Brien, O. & Co.: 964 lb. iron, $48.20; 1,087 lb. spikes, $85.20; sundries, $22.25	155 65
Iron at $4.55 per cwt., $36.63; plank at $24, $44.40; sundries, $18.25	99 28
North East Harbour, repairs to wharf ($635.64)—	
Pay-lists, Oct.-Nov.: foremen at $3.50, $59.30; labourers at $2.50, $168.05	227 35
Shelburne Shipbuilders, Ltd., lumber, 12,000 ft. at $30	360 00
Sundry small payments	48 29
North River, repairs to wharf: labour, Dec., $35.25; plank at $25, $63.62; nails, $2.10	100 97
North Sydney, removing ballast at ballast ground, Sept.-Nov., B. Buffett, 50 d. at $3	150 00
Nyanza, repairs to wharf ($1,399.92)—	
Pay-lists, Sept. 1-30, Nov. 1-Dec. 8: foreman, M. N. McRae, at $4, $160; carpenters at $3, $376.50; teams, double at $6.50, $91, single at $4, $50	677 50
MacKenzie, C., rd. spruce, 928 l. ft. at 12c	111 36
Morrison, H.: spruce timber at $28, $60.02; plank and sheathing at $25, $72.50	132 52
Drift bolts, 635 lb., $50.80; lumber at $25, $77.50; spruce, rd. at 10c. per l. ft., $141.50; timber at $28, $128.10; sundries, $80.64	478 54
Parker's Cove, repairs to breakwater ($1,096.95)—	
Pay-lists, July 18-Aug. 31: conductor, W. H. Anderson, at $3.50, $136.50; carpenter at $3, $81; carters at $5, $150; labourers at $2.50, $397.50	765 00
Robinson, R.: dumps, galv. at 13c. per lb., $26, iron at 6c., $24; hardwood at $30, $30; plank at $28, $140; sundries, $21.95	241 95
Timber, 4,500 ft. at $20	90 00
Parrsboro, repairs to wharf ($1,044.21)—	
Pay-lists, July-Oct.: foreman, G. E. Smith, at $4, $344; carpenters at $3, $210; labourers at $2.50, $72.50	626 50
Seamen, A. O.: hemlock deals at $22.50, $158.53; spruce, piling, at 8c. per l. ft., $111.92, timber at $25, $75.15	345 60
Spikes, 4 kegs at $8; sundries, $40.11	72 11
Peggy's Cove, repairs to breakwater ($300.16)—	
Pay-list, June 30-Sept. 28: foreman, services at 35c. per h., $37.10; 20 bags cement, $27; sundry outlay, $13.55; labour at 50c., $7.50, at 30c., $166.95	252 10
Cement at $1.25 per bag, $37.50; sundries, $10.56	48 06
Petite Rivière, repairs to breakwater ($2,005.23)—	
Conductor, S. Rawding, services, Aug. 22-Oct. 11, 44 d. at $5, auto hire, $47	267 00
Carpenters, 27 d. at $3.50, 32 d. at $3; labourers, 102 d. at $2.50	445 50
Carried forward	111,599 50

Harbours and Rivers: Nova Scotia—Continued Ports et rivières: Nouvelle-Ecosse—Suite	$ cts.
Brought forward	111,599 50
Petite Rivière, repairs to breakwater—*Concluded*	
Arenburg, H. S., ballast, 210 ton at 60c	126 00
Cook, G. A., logs, 3,009 l. ft. at 15c	451 35
Eikle, C. & Sons: bolts, 17 cwt. at $4.85; plank, 4,730 ft. at $27; ballast poles, 1,500 l. ft. at 5c.; sundries, $34.40	319 56
Ritcey Bros., timber, 6,992 ft. at $30	209 76
Ballast, 81 tons at 60c.; cutting and pointing 766 bolts, $42.80; towage on 2,000 ft. logs and 4,000 ft. lumber, $35; sundries, $59.66	186 06
Petpeswick, repairs to wharf ($658.43)—	
Pay-list, Aug. 22-Sept. 15: foreman at $4, $76.20; labourers at $2.50, $164.86; sundry, $43.20	284 26
Robin, Jones & Whitman, Ltd.: hemlock at $25, $176.65; sundries, $13.03	189 68
Rowlings, E. A.: bolts at 20c. ea., $42.40; spruce timber at $35, $117.04; sundries, $25.05	184 49
Pictou Island repairs to wharf ($554.12)—	
Pay-lists, Aug. 17-Sept. 16: foreman at $4, $80; carpenter at $3, $48; labourers at $2.50, $111.25; double team at $6, $42	281 25
Rankin, L.: piles at 8c. per l. ft., $79.84; spruce plank at $25, $42.50; horse hire, $5	127 34
Rent and transportation of pile driver, $25.20; 101 yd. stone, $101; sundries, $19.33	145 53
Pinckney's Point, repairs to breakwater ($507.02)—	
Pay-list, Jan. 1-Feb. 28: foreman at 59c. per h., $29.64; carters at 28c., $49; labourers at 28c., $151.20; ox teams at 28c., $47.88; auto hire at 20c. per mile, $16.80; sundry, $22.35	316 87
Churchill, W.: spruce at $30, $113.46; sundries, $13.72	127 18
Posts at 12c. per l. ft., $26.88; sundries, $31.49; apparently overpaid (E. K. Spinney, Ltd.), $4.60	62 97
Pleasant Bay, repairs to wharf ($499.78)—	
Pay-list, Sept. 1-21: conductor at $4, $68; labourers at $2.75, $229.63; sundry, $56	353 63
Lumber, 4,024 ft. at $30; sundries, $25.43	146 15
Port Dufferin, repairs to wharf approach ($1,008.42)—	
Pay-lists, Nov. 24-Jan. 16: conductor, F. Whitman at $4, $170; labourers and teamsters at $2.50, $706.25; team hire at $2, $105	981 25
Sundry small payments	27 17
Porter's Lake Canal, removal of obstructions, Nov.-Dec.: conductor, I. G. Bonang at $4, $160; labourers at $3, $120, at $2, $64	344 00
Port Hawkesbury, repairs to wharf ($1,199.89)—	
Pay-lists, July 11-29, Oct. 5-Nov. 2: foreman, D. J. McInnis at $4, $110.22; carpenters at $3.50, $112.78, at $3, $178.96; labourers at $3, $48, at $2.50, $114.44; teaming, $3	567 40
McInnis, F.: ballast at $1.25 per yd., $74.37; ballast poles at 4c. per l. ft., $26.40; lumber, bd. ft. at $35, caps, $38.50, curbing, $20.40, plank, $84.59, stringers, $40.25, l. ft. at 15c., logs, $156, piles, $79.95; sundries, $3	523 46
Driving piles, 17 at $4 each; sundries, $41.03	109 03
Port Hood, wharf repairs and extensions ($4,059.58)—	
Morrison, T. D., D'Escousse, N.S., contract for repairs to wharf, complete: guard rails (in place), 4,160 ft. at $50; covering, 19,960 ft. at $48; stringers, 5 in. x 10 in., 11,230 ft. at $53; longitudinals and cross-ties, 8,656 l. ft. at 25c.; fenders, 1,090 l. ft. at 25c.; ballast floor, 10,920 l. ft. at 4c.; ballast, 1,100 cu. yd. at 90c.; cutting down old work, $300; total, $5,924.57, less $2,484.57 paid in 1922-23	3,440 00
Inspection, Angus R. McDougall, Oct. 27-Dec. 29, 48 d. at $3.50	168 00
Pay-list, May 5-25: foreman, Angus R. McDougall, 9 d. at $5; labourers, 27¼ d. at $3; double team and driver, 3 d. at $6.50	146 25
Bolts, headed and pointed at 3½c. per lb., $27.20; rd. spruce logs at 11c. per l. ft., $67.32; plank at $30, $81.60; spikes at 7c. per lb., $28; sundries, $30.25	234 37
Advertising, $68.78; Dept. Printing & Stationery, printing, $2.18	70 96
Port Maitland, repairs to breakwater ($711.26)—	
Conductors: G. M. Perry, Oct. 4-15, 7½ d. at $4; K. J. Sollows, services, Jan.-Mar., 18¾ d. at $3.50, outlay, $7.30	101 46
Sub-conductor at $2.75, $32.69; labourers at $2.50, $233.99	266 68
Crowell, S. A., & Co., Yarmouth: drift bolts at $5.35 per cwt., $43.50; sundries, $64.30	107 80
Delaney, G.: covering at $28, $29.51; logs at 9c. per l. ft., $68.67, at 10c., $4	102 18
Logs, 111 l. ft. at 10c., 280 at 9c., 360 at 5c., 640 at 4c., 600 at 3c.; sundries, $35.24	133 14
Carried forward	122,434 73

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	122,434 73
Port Wade, repairs to wharf: pay-list, May 4-28, conductor at $3.50, $28; carpenters at $2.50, $40; spruce at $35, $70; sundries, $11.50	149 50
Poulamond, repairs to wharf ($885.11)—	
Pay-list, Oct. 15-28: foreman at $4, $56; carpenter and handyman at $2.75, $105.89; labourer at $2.50, $52.50; teaming, $11.25	225 64
McLean Bros.: sawed spruce, 7,800 ft. plank at $25, 13,287 ft. timber at $30; less $12.50, cost of towing 2 rafts	581 11
Bolts, $40.60; towing 2 rafts lumber, $12.50; sundries, $25.26	78 36
Prospect, reconstruction of wharf ($2,313.18)—	
Pay-lists, Sept. 3-Nov. 3: foreman, J. H. Walsh at $4, $204; carpenter at $4, $176; labourers at $3.50, $134.75, at $3, $574.50	1,089 25
Indian River Lumber Co., 3-in. spruce plank, 5,000 ft. at $30	150 00
Morton, J. G., & Son: piling, 2,076 l. ft. at 15c.; timber and plank, 15,697 ft. at $35	860 79
Bolts and washers, $67.85; 20-ft. logs at $1, $32; sundries, $113.29	213 14
Ray's Creek, repairs to wharf ($1,284)—	
Pay-lists, Sept., Nov., 1921, and April, 1922: conductor, F. W. Harris at $3.50, $196; labourers at $2.50, $215; sundries, $22.25	433 25
Lantz, E., lumber, 5,500 ft. at $25	137 50
Morrison, J.: spruce, 22,015 ft. lumber at $26, 2,000 ft. rd. timber at $25; tax, $6.92	629 31
Plank, 1,000 ft., $26; 662 lb. spikes, $39.72; sundries, $18.22	83 94
Ross Ferry, repairs to wharf: labour, Oct. 13-27, $82.75; lumber at $25, $35.02; h.w. piles at 12c. per l. ft., $108; spruce at 10c. per l. ft., $60; sundries, $13.10	298 87
Salmon River, repairs to breakwater ($2,992.64)—	
Pay-lists, July 1-Jan. 11: conductor, J. F. LeBlanc at $4, $369.78; sub-conductor at $2.50, $221.13; carters at $4.50, $75.75, at $3, $10.12; labourers at $2.25, $1,209.69	1,886 47
Bolts at $4.85 per cwt., $177.02; logs at 9c. per l. ft., $698.04; lumber at $25, $158.82; sundries, $72.29. Paid as follows: E. Deveau, $109.71; J. F. LeBlanc, $170.34; T. Saulnier, $120.20; small payments, $705.92	1,106 17
Sandford, breakwater repairs ($3,279.52)—	
Pay-lists, Aug. 22-Oct. 31, Dec. 4-20, Mar.: foreman, L. Churchill at $4, $200; labourers at $3, $132, at $2.50, $346.25, at $2.25, $363.39; teams and drivers at $5, $337.50	1,379 14
Making 50 bolts, $50; iron, 2,727 lb. black, $130.48, 1,220 lb. galv., $76.86; spruce ballast poles at 4c. per l. ft., $106.56, logs at 10c. per l. ft., $615.20, plank at $25, $274.35, sheathing, etc. at $30, $522.90; sundries, $124.03. Paid as follows: Churchill, A., $297.36, I., $122.60, J. E., $125; J. L. Crosby, $142.40; G. Delaney, $113.40; Porter, B., $208.21, H., $159.69; E. K. Spinney, $293.05; O. Winter, $201.75; small payments, $236.92	1,900 38
Sandy Cove, breakwater repairs and renewals ($6,902.53)—	
Pay-lists, Sept.-Dec.: foreman, J. Clark at $5, $490; carpenters at $3, $839.40; labourers at $2.50, $2,015.75; teaming at $5, $1,641; boat hire at $3.20, $32, at $2, $36	5,054 15
Bolts, 7,588 lb., $359.85; 4-in. deal at $24, $483.48; gasoline at 42c., $14.70; hardware, $54.47; l. ft. lumber and logs at 8c., $264.16, at 5c., $57.10, at 4c., $295.64, at 3c., $46.92, at 2c., $46.32, at 1½c., $19.50; 200 lb. rope, $43; towing 20 M ft. lumber from Belliveau's Cove, $95; sundries, $68.24. Paid as follows: Belliveau & Co., $493.14; A. W. Girroir, $166.85; Wm. Lewis & Son, $218.75; Moorehouse, J., $158.50, N., $153.60; small payments, $657.54	1,848 38
Scotch Cove (White Point), breakwater extension ($9,888.90)—	
Girroir & McKinnon, Antigonish, detailed at page V—228	9,478 12
Inspection, G. Fitzgerald, services, May 14-Aug. 17, 82 d. at $5, telegram, 78c.	410 78
Seaforth, rebuilding part of breakwater ($7,100)—	
Girroir & McKinnon, Antigonish, contract complete: tearing down old work, 20,380 cu. ft. at 5c.; building new work, 27,275 cu. ft. at 22c.; covering, 21,000 ft. at $65; less, $1,554.50 paid in 1922-23	6,830 00
Inspection, D. Nieforth, June 30-Aug. 31, 54 d. at $5	270 00
Shelburne, repairs to wharf ($687)—	
Pay-list, April 1-May 13: foreman, H. S. Cox at $5, $160; carpenters at $4.50, $263.25	423 25
Cox, J. J., hemlock plank, 4,196 ft. at $30	125 88
Sutherland Lumber Co., hemlock plank, 4,019 ft. at $30	120 57
Lumber, 500 ft. at $30; nails, etc., $2.30	17 30
Shenacadie, wharf: E. M. Dickson, detailed in 1920-21, page V—209	1,160 00
Carried forward	159,375 98

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	159,375 98
Skinner's Cove, repairs to wharf ($961.45)—	
Pay-list, Nov. 2-15: foreman at $4, $48; labourers at $2.50, $330.62; double teams at $6, $100.50; sundry, $42	521 12
Chisholm, J. H.: hemlock plank at $25, $48.68; spruce timber at $25, $50; saw, $5	103 68
McLennan, C. H., hemlock plank, 5,500 ft. at $25	137 50
Iron at 6c. per lb., $32.70; piles at 10c. per l. ft., $109.50; sundries, $56.95	199 15
Smith's Cove (Port Hood Island), breakwater extension ($1,403.05)—	
Pay-lists, Aug. 8-31, Nov. 5-30: conductor, G. F. Smith at $4, $114; carpenters at $3, $282; motor-boat hire at $5, $52.50	448 50
Ballast poles, 2,176 l. ft. at 4c.; drift bolts, 1,016 lb. at $4.85 per cwt.; logs, 3,068 l. ft. at 10c.; plank, 2,850 ft. at $25; spikes, 1,100 lb. at $6.20 per cwt.; stone, 342½ yd. at $1; sundries, $29.48. Paid as follows: J. W. Cameron, $117.60; A. D. McIsaac, $107.25; Albro C. Smith, $133.56; Starr Mfg. Co., $127.09; small payments, $469.05	954 55
Sober Island, extension to wharf: M. Naugle, detailed in 1920-21, page V—153	455 50
Soldier's Cove, wharf ($2,699.05)—	
Foreman, J. J. McDonald, June 23-30, Aug. 8-Dec. 12, 51¾ d. at $4, July 1-31, 22 d. at $5	317 00
Carpenters at $3.50, $508.36; labourers at $3, $300.75, at $2.50, $101.22; teams, double at $5, $247.50, single at $3.75, $26.24	1,184 07
Cameron, J. H., spruce bearing piles, 1,682 l. ft. at 10c	168 20
Starr Mfg. Co.: bolts, 923 lb. drift, $44.83, 435 lb. machine, $30.45; sundries, $43.44	118 72
Wheaton, A. S.: plank, 9,840 ft. at $33; sq. timber, 12,282 ft., as per contract, $430; tax, $15.10	769 85
Rope, 85 lb. at 33c.; timber, 400 l. ft. at 10c.; sundries, $73.16	141 21
South Gut, repairs to wharf ($699.77)—	
Pay-lists, Dec.-Mar.: foreman at $4, $46; labourers at $2.50, $273.12	319 12
Iron, 516 lb. at 5c.; sticks, hardwood, 1,562 ft. at $40, 22-ft., 12,477 ft. at $22; sundries, $17.90	380 65
South Side (Cape Sable Island), breakwater repairs ($561.39)—	
Pay-lists, Dec. 1-Jan. 27: foreman at 35c. per h., $89.95; labourers at 25c., $262.25	352 20
Bolts at 8c. per lb., $47.60; logs at 7c. per l. ft., $137.34; sundries, $24.25	209 19
Spry Bay, repairs to wharf ($346.03)—	
Pay-list, Nov. 15-Dec. 12: conductor, H. McCarthy, at $3.50, $36.75; labourers at $2, $103; sundry, $9	148 75
Behie, I. J., Sheet Harbour: plank at $22, $132; truckage to Spry Bay, $30	162 00
Sundry small payments	35 28
Spry Bay (Josie's), repairs to wharf ($184.04)—	
Pay-list, Mar. 1-15: conductor, H. Jackson at $5, $57.50; carpenter at $5, $57.50	115 00
Drift bolts, pointed, 690 lb. at $7.25; sundries, $19.01	69 04
Sugar Loaf (Cape North), construction of warehouse and repairs to wharf ($699.46)—	
Pay-lists, July 2-21, Sept. 19-30: foreman, D. H. McDonald, at $4, $112; carpenters at $3, $75; labourers at $2.50, $163.18; sundry, $119.37	469 55
Lumber, 2,537 ft. at $30; shingles, 4 M at $6.50, 3 at $4; sundries, $115.80	229 91
Summerville, repairs to breakwater wharf ($6,995)—	
Naugle & Hiltz, Lawrencetown, N.S., contract complete: removal of old work, decking, 30 M. ft. at $6, guard, 700 l. ft. at 9c., stringers, longitudinals and cross-ties, 6,960 l. ft. at 6c.; building new crib in approach, 2,800 cu. ft. at 22c.; building new cribwork, 37,511.5 cu. ft. at 16c.; total, $7,278.44, less $528.44 paid in 1922-23	6,750 00
Inspection, B. V. Caldwell, April-July, 49 d. at $5	245 00
Sydney, wharf ($256.85)—	
Clerical services, J. A. Young, Jan., 6 d., $30; sundries, $10.25	40 25
Dept. of Printing & Stationery, printing	216 60
Tangier, repairs to wharf ($894.92)—	
Foreman, R. J. Mason, services, Sept. 16-Oct. 15, Nov. 29-Dec. 22, 19 d. at $4, 15½ d. at $3.50; outlay, $7	137 25
Carpenters at $2.75, $52.25, at $3, $54; labourers at $2.75, $290.11; teaming at $4.50, $56.25	452 61
Prest, P.: deals at $25, $49.65; plank at $30, $68.79; shingles at $4.50 per M, $18	136 44
Spruce logs at 8c. per l. ft., $83.60, at 7c., $14.63, at 4c., $29.96; sundries, $40.43	168 62
Carried forward	175,532 49

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	175,532 49
Tatamagouche, repairs to wharf ($149.06)—	
Pay-lists, Aug. 1-Sept. 13: foreman at $3.50, $45.50; labourers at $3, $42; horse and cart at $4, $24	111 50
Hemlock plank at $30, $35.46; sundries, $2.10	37 56
Three Fathom Harbour, repairs to breakwater ($9,160.96)—	
Naugle & Hiltz, Lawrencetown, N.S.: contract for reconstructing and repairing a portion of shore protection, contract complete, $6,079.20; to be refunded, $45; allowance for work destroyed by storm Nov. 23-24, $1,808.54; less $710 paid in 1920-21, page V—154 and less $708.54 paid in 1922-23	6,514 20
Inspection, J. J. Mannette, June 3-July 17, 38 d. at $5; as foreman, July 19-Oct. 17, 59 d. at $4	426 00
Carpenters at $3.25, $130; labourers at $3, $463.50	593 50
Cooke, R., rock, 500 cu. yd. at $1; Cook, R. H., rock, 460 cu. yd. at $1	960 00
Keizer, W. A.: logs, 2,160 l. ft. at 10c.; plank, 1,500 ft. at $30	261 00
Mitchell, B. H., lumber, 11,000 ft. at $26	286 00
Bolts, 1,020 lb., $53.14; sundries, $67.12	120 26
Toney River, repairs to wharf ($1,238.94)—	
Pay-lists. Nov. 16-Dec. 9: foreman at $4, $80; sub-foreman at $3, $60; labourers at $2.50, $330; teams, double at $6, $114, single at $4, $32	616 00
Chisholm, J. C., plank and timber, 8,581 ft. at $25	214 52
McLennan, C. H., plank, 5,128 ft. at $25	128 20
Iron at 6c. per lb., $51.48; spruce, bd. ft. at $25, $61.25, l. ft. at 10c., $90.50; sundries, $76.99	280 22
Trenton, repairing wharf: pay-list, June 22-July 16. foreman at $4, $82.50, carpenter at $3, $48; truckage at $2 per ld., $26, at 75c., $15.75; sundries, $37.75	200 00
Trout Cove, repairs to breakwater ($4,088.74)—	
Pay-lists, Aug. 24-Oct. 31: conductor, F. Dakin at $4, $236; carpenters at $2.75, $405.62; labourers at $2.50, $1,008.75, at $2.25, $211.50; teaming at $5, $590, at $2.50, $51.25	2,503 12
Belliveau, B., & Co., Belliveau's Cove: spruce at $24, 20,062 ft. flooring, $481.48, 4,000 ft. timber, $96; sundries, $11.54	589 02
Boutilier, Estate of A., Centreville: timber, sq. at $25, $39.60, rd. at $14, $68.95; sundries, $28.22	136 77
Gidney, C., Rossway: rd. timber. 21,000 ft. at $14	294 00
Lewis, W. & Son, St. John: bolts, 2,502 lb. drift at $4.85 per cwt., 758 lb. screw at $6.25; iron, 1,695 lb. at $3.75; sundries, $51.76	284 04
Teed, Capt. C.: freight, 24,000 ft. lumber from Belliveau's Cove, $96, 5,200 lb. iron from St. John, $10.40	106 40
Galv. steel wire rope at 20c. per ft., $30; timber at 9c. per l. ft., $90.90; towing 21,000 ft. logs from Gulliver's Cove, $38; sundries, $16.49	175 39
Turner's Island, repairs to wharf: pay-list, Nov.-Dec., foreman at $3.50, $50.75, labourers at $2.50, $235, teaming at $4, $30; 19 bags cement, $28.93; sundries, $3.77	348 45
Walton, repairs to breakwater and wharf ($391.09)—	
Pay-lists, June 25-28, Aug. 4-12, Sept. 1-5; foreman at $3.50, $50.75; carpenters at $3.50, $73.50; labourers at $2.75, $45.38	169 63
Starr Mfg. Co.: 1,349 lb. drift bolts, $59.74; 777 lb. rods, $69.93; sundries, $12.97	142 64
Timber at $25, $42.38; sundries, $36.44	78 82
Watt Settlement, repairs to wharf ($1,843.05)—	
Pay-lists, June-Sept.: foreman, Aaron Rood at $3.50, $154; labourers at $2.75, $500.52, at $2.50, $232.50; sundry, $20	907 02
McNiel, M., timber, 3,429 ft. at $32	109 73
Rood, Alvan: logs at 9c. per l. ft., $132.66; sundries, $15	147 66
Rutledge, E.: spruce deal at $32, $224; logs at 9c. per l. ft., $59.94	283 94
Drift bolts, 1,908 lb., $82.58; logs at 9c. per l. ft., $176.85; sundries, $135.27.	394 70
Wedgeport, repairs to breakwater and wharf ($652.53)—	
Pay-lists, Aug.-Oct.: conductor at $4, $64; foreman at $4, $24; labourers at $2.50, $275; teaming at $5, $50, at $4, $88; sundry, $46.01	547 01
Plank, 3,200 ft. at $26; sundries, $22.32	105 52
West Arichat, repairs to breakwater ($2,845.64)—	
Foreman, T. D. Boudreau, Aug.-Dec., 81 d. at $4; apparently overpaid, 6 d. at $4 (Oct. 24-28, ½ d. Nov. 17, ½ d. Nov. 21)	348 00
Carpenters at $3, $1,240.50; labourers at $2.25, $759.28; teamsters at $4, $62.	2,061 78
Starr Mfg. Co.: drift bolts, 3,456 lb. at $5.15 per cwt., 2,353 lb. at $4.95; sundries, $25.09	319 54
Stone, 72 yd. at 80c.; sundries, $59.52	116 32
Carried forward	196,450 95

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	196,450 95
West Arichat, repairs to wharf ($1,409.41)—	
Foreman, T. D. Boudreau, June-July, Oct. 19-Nov. 22, Dec. 12-19, 59 d. at $4.	236 00
Carpenters at $3, $472.50; labourers at $2.25, $586.07; teamster at $4.50, $11.25	1,069 82
Iron, 930 lb. at 3c.; storing cement, 13 m. to Dec. 31, 1921, $26; sundries, $49.69	103 59
West Chezzetcook, repairs to breakwater ($15,161.03)—	
Girroir & McKinnon, Antigonish: final estimate on contract for repairs to breakwater: removal of old work, 32,977 cu. ft. at 5c.; building new work, 52,405 cu. ft. at 23c.; 3,000 ft. lumber, $75	13,777 00
Compensation for right of way: Conrod, Andrew, $20, Gasper, J., $20, Jasper, $20, John, $50; Geo. Julien, $25	135 00
Inspection, J. J. Redmond, April 27-July 13, 65 d. at $5	325 00
Pay-lists, Nov. 15-Dec. 31: foreman at $4, $128; labourers at $2.50, $575; sundries, $15	718 00
Drift bolts at $4.40 per cwt., $73.92; spruce logs at $1, $15, at 80c., $52; sundries, $65.11	206 03
Western Head, repairs to breakwater ($1,500)—	
Pay-lists, June 16-25, Aug. 8-25: foreman at $3.50, $73.94; labourers at $2.50, $364.50; teaming at $5, $74.50, at $4, $48; sundry, $24	584 94
Henderson & Inness, Ltd.: cement at $1.40 per bag, $663.60; sundries, $74.57.	738 17
Millard Bros.: spruce and hemlock, 3,430 ft. at $30; tax, $3.06	105 96
Iron at 5c. per lb., $44.15; sundries, $26.78	70 93
West Pubnico, repairs to wharf ($296.98)—	
Pay-list, Oct. 2-26: foreman at $3.50, $45.50; labourers at $2.25, $65.25; teaming, $25	135 75
Oak Ridge Lumber Co., Ltd: hemlock at $22.50, $114.80; sundries, $8.14	122 94
Sundry small payments	38 29
Whycocomagh, repairs to wharf ($3,969.14)—	
Pay-lists, July-Sept.: foreman, J. G. McMillan at $4, $226; carpenters at $3.50, $626.50; labourers at $3, $769.50; teaming at $5, $320, at $3.75, $125.60.	2,067 60
Gillis, S., lumber, 4,019 ft. at $27, 4,261 ft. at $25	214 98
Halifax Dredging Co., Ltd., creosoted logs, 1,764 l. ft. at 70c	1,234 80
Bolts, 392 lb. drift, $19.15, 552 lb. machine, $38.64; lumber at $27, $76.49; rope at 35c. per lb., $32.20; spruce shingles at $3.75 per M, $45; smith-work, $34.11; sundries, $206.17	451 76
Yarmouth Bar, repairs and improvements ($3,541.75)—	
Pay-lists, Sept. 1-Nov. 23: conductor, G. A. Bethune at $4, $213.32; sub-conductor at $3, $48; carpenters at $3, $251.65; carters at $5, $114.44, at $4.50, $223.50; labourers at $2.25, $874.25	1,725 16
Bulwell, A.: spruce logs at 10c. per l. ft., $141.90; poles, $18.75	160 65
Parker, Eakins Co., Ltd.: plank, 10,155 ft. at $33, 1,502 ft. at $32; birch sheathing, 10,105 ft. at $35; sundries, $17.57	754 41
Richardson, A. C., spruce ballast poles, 3,000 l. ft. at 3½c	105 00
Spinney, E. K., Ltd.: 1,817 lb. bolts, $101.64; 957 lb. dumps, $57.42; spikes, 20 kegs black, $150, 4 kegs galv., $38; sundries, $43.50	390 56
Winter, O., spruce logs at 10c. per l. ft	135 40
Spruce, logs at 10c. per l. ft., $109.20, poles at 3½c., $87.50, at 3c., $57.96; sundries, $15.91	270 57
General repairs under $100: Beaver River, $91.90; Brooklyn, $60 (legal services, B. W. Russell, Halifax); Burke's Head, $98.55; Caldwell's Cove, $25; Centreville, $50.03; D'Escousse, $79.60; East Ferry, $50.80; Fox Island, $59.60; Irish Cove, $49.12; Kelly's Cove, $99.64; Margaree, $47.12; Matthew's Lake, $29.57; Port George, $99.15; Pugwash, $65.44; South Cove, $99.83; Victoria, $74.97	1,080 32
Office Staff and expenses, District No. 1, Halifax ($61,980.61)—	
Archibald, W. S., engineering clerk: 12 m. at $115; bonus, $279	1,659 00
Bernasconi, A., asst. engineer: April-Jan., $1,950; bonus, $150	2,100 00
Bernasconi, G. A., dist. engineer, grade 1: April-Jan., $2,700; bonus, $150	2,850 00
Bernasconi, H. P., draughtsman: 12 m. at $120; bonus, $261	1,701 00
Blois, E. B., clerk stenographer: April-Dec., $810; bonus, $108	918 00
Connell, A., clerk stenographer: 12 m. at $90; bonus, $144	1,224 00
Cox, O. S., asst. engineer: 12 m. at $195; bonus, $180	2,520 00
Dodwell, C. E. W., dist. engineer, grade 2: April, $285, 11 m. to Mar. 31 at $300; bonus, $180	3,765 00
Freeman, J. R., asst. engineer: 12 m. at $215; bonus, $180	2,760 00
Hamilton, C. E., account clerk: 12 m. at $105; bonus, $297	1,557 00
Jones, Miss A. M., jr. clerk stenographer: April-Nov., $600; bonus, $126	726 00
Carried forward	245,189 58

Harbours and Rivers: Nova Scotia—Concluded **Ports et rivières: Nouvelle-Ecosse**—Fin		$ cts.
Brought forward		245,189 58
Office Staff and expenses, District No. 1, Halifax—*Concluded*		
Locke, T. J., senior asst. engineer: 12 m., $3,185; bonus, $180		3,365 00
Macdonald, C., clerk stenographer: 12 m., $840; bonus, $315		1,155 00
McDonald, D. H., jr. engineer: April, $170, 11 m. to Mar. 31 at $175; bonus, $180		2,275 00
Macdonald, J. C., jr. engineer: arrears under reclassification, 1919-20, $533.35, 1920-21, $153.33		686 68
Macdonald, M., account clerk: April-July, $420; bonus, $99		519 00
MacGillivray, A., jr. engineer: 12 m. at $170; bonus, $180		2,220 00
McKean, M., asst. engineer: April-July, $780; bonus, $60		840 00
Morrison, W. P., sr. asst. engineer: 12 m. at $255; bonus, $180		3,240 00
Mosher, P. D., jr. engineer: 12 m. at $150; bonus, $207		2,007 00
Munro, J. H., asst. engineer: April, $160; May-Mar., less 20 d. in Feb., $1,806.25; bonus, Sept. 21-Mar. 31, less 20 d., $84.82		2,051 07
Putnam, H. N., asst. engineer: 12 m. at $195; bonus, $180		2,520 00
Ralston, N. C., asst. engineer: 12 m. at $195; bonus, $180		2,520 00
Sundry stenographers: E. Condran, $138.67; E. Fry, $216 and $37.45 bonus; A. McKinnon, $126.45		518 57
Travel and outlay: W. S. Archibald, $1,040.74 ($2 apparently underpaid); Bernasconi, A., $27.75, G. A., $618.86, H. P., $60.55; O. S. Cox, $587.80; C. E. W. Dodwell, $1,895.60; J. R. Freeman, $1,384.73; T. J. Locke, $519.47; A. MacGillivray, $1,091.39; D. H. McDonald, $1,505.54; M. McKean, $27.25; W. P. Morrison, $565.96; P. D. Mosher, $449.30; J. H. Munro, $712.67; H. N. Putnam, $2,553.93; N. C. Ralston, $724.51		13,766 05
Removal expenses: H. P. Bernasconi, voucher outstanding, D50688, North Sydney to Halifax, $283.10; A. Connell, North Sydney to Halifax, $29.85; T. J. Locke, Shelburne to Halifax, $180.40; C. Macdonald, Antigonish to Halifax, $14.55; D. H. McDonald, North Sydney to Halifax, $256.30; P. D. Mosher, North Sydney to Halifax, $136.25; N. C. Ralston, Shelburne to Halifax, $229.34		1,129 79
Hudson Transfer: trucking office furniture and equipment of Antigonish, North Sydney, Shelburne and Halifax Custom House offices from railway to new offices at Bellevue		243 50
Maritime Telegraph & Telephone Co., tolls		338 63
Department of Printing & Stationery: printing, $46.15; stationery, $748.69		794 84
Advertising, $8.40; telegrams, $2.08		10 48
Total		285,390 19
Less—Charged as follows—		
Surveys and Inspections (Page V—274)	14,822 93	
Chief Engineer's Staff (Page V—269)	41,072 37	
Cost of Living Bonus (Page V—311)	3,938 27	
Reclassification Vote No. 529 (Page V—324)	686 68	
		60,520 25
Total, as on page V—165		224,869 94

Harbours and Rivers: Prince Edward Island: Summary
Ports et rivières: Ile du Prince-Edouard: Sommaire

	$ cts.
Annandale, repairs to wharf	917 71
Bay Fortune, wharf repairs and enlargement	1,645 23
Belfast, repairs to wharf	1,761 50
Belle River, repairs to breakwater	1,314 41
Haggerty's Wharf, repairs	946 21
Harbours and rivers, generally, repairs and improvements	3,776 65
Naufrage Harbour, repairs to breakwaters	769 27
North Lake, boat harbour	14,997 84
Port Selkirk, repairs to wharf	1,051 01
Pownal, repairs to wharf	1,460 64
Rustico, repairs to breakwater	2,249 65
Vernon River South, repairs to wharf	2,226 97
Victoria, repairs to pier	1,862 70
Total, carried to page V—2	34,979 89

Harbours and Rivers: Prince Edward Island
Ports et rivières: Ile du Prince-Edouard

	$ cts.
Annandale, repairs to wharf ($917.71)—	
Construction foreman J. White: services, July 4-9, 19-23, 11 d. at $5; outlay, $29.95	84 95
Pay-lists, July 4-Aug. 11: conductor, K. Coffin at $5, $185; labourers at $2.50, $260	445 00
Poole, L. M., Charlottetown: lumber, 2,739 ft. at $40; freight to Cardigan, $27.50	137 06
Gravel, 324 loads, $129.60; 58½ loads stone, $48; 7¼ cords poles, $26.75; teaming, $32.20; sundries, $14.15	250 70
Bay Fortune, wharf repairs and enlargements ($1,645.23)—	
Construction foreman, J. White: services, July 25-30, 6 d. at $5; outlay, $20.64	50 64
Pay-lists, July 26-Sept. 15: foreman, W. Aitken at $4, $196; carpenters at $3, $87, at $2.75, $105.87; labourers at $2.50, $257.50; teamster at $4, $28	674 37
Ballast at $1 per cu. yd., $83; bolts at $5.25 per cwt., $52.50; lumber at $45, $218.34, at $40, $21.20, at $35, $98.38; poles at $5.25 per cord, $173.25; rd. timber at 15c. per lin. ft., $125.55, at 13c., $83.33, at 7c., $28.91; sundries, $35.76. Paid as follows: W. D. Aitken, $141.19; Dixon Bros., $407.74; W. A. Townshend, $131.78; small payments, $239.51	920 22
Bayview, repairs to wharf, June 27-July 11: conductor at $4, $44; horse, cart and driver at $4, $80; sundries, $18.35	142 35
Belfast, repairs to wharf ($1,761.50)—	
Pay-list, July 27-Sept. 17, Nov. 18-28: foreman, R. Gillis at $4, $204; carpenters at $2.50, $112.50; labourers at $2.50, $222.50; teaming, etc., $46	585 00
Panton, F.: hemlock, 1,320 ft. at $44, 7,368 ft. at $40, 12,329 ft. at $34; spruce, piles, 575 lin. ft. at 11c., ties, 360 lin. ft. at 10c	871 23
Rogers Hardware Co., Ltd., drift bolts, 20 cwt. at $5.25	105 00
Hardware, $94.92; spruce plank at $30, $62.25; sundries, $43.10	200 27
Belle River, repairs to breakwater ($1,314.41)—	
Construction foreman, J. White: services, Sept. 6-7, 19-23, 7 d. at $5; outlay, $24.95	59 95
Pay-lists, Sept. 20-Oct. 30: conductor, F. Panton at $4.50, $157.50; carpenters at $2.75, $103.13; labourers at $2.50, $132.51; man and team at $4.50, $37.13	430 27
Panton, F. W.: piles, 500 l. ft. at 12c., 304 at 10c.; timber, 15,483 ft. at $35	632 30
Stewart, B., & Co.: galv. steel wire at 15c. per ft., $75; 4 kegs spikes, $28; sundries, $14.39	117 39
Drift bolts at $5.25 per cwt., $51.97; sundries, $22.53	74 50
Cardigan, repairs to wharf and approach, Sept. 1-16: conductor at $4, $18, labourers at $3, $18; hemlock at $35, $63.57; sundries, $19.85	119 42
Chapel Point, repairs to wharf ($645.29)—	
Construction foreman, J. White: services, Sept. 1-5, Oct. 1-8, 11 d. at $5; outlay, $32.38	87 38
Pay-list, Aug. 2-Sept. 30: foreman, S. Gallant, services at $4, $118, outlay, $24.17; carpenters at $2.75, $38.50, at $2.50, $76.25; teaming, etc., $59	315 92
Blocks, 5, $25.50; 1,000 lb. drift bolts, $52.50; spruce piles, 20 at $2.50, 10 at $2.35, 30 at $2.15; sundries, $25.99	241 99
China Point, repairs to wharf ($676.42)—	
Construction foreman, J. White, services, June 17-21, 4 d. at $6, July 1-2, Nov. 15-21, 8 d. at $5	64 00
Pay-list, June 6-July 2: foreman at $4, $48; labourers at $2.50, $100; sundry, $2	150 00
Poole, L. M. & Co., hemlock plank, 8,481 ft. at $39.80	337 53
Nails at $6.75 per cwt., $27; spruce piles at 14c. per l. ft., $45.36; towing pile-driving scow and plant from China Pt. to Charlottetown, $50; sundries, $2.53	124 89
Georgetown, repairs to Queen's wharf ($811.05)—	
Construction foreman, J. White: services, Aug. 30-31, 2 d. at $5; outlay, $2.05	12 05
Pay-lists, June 17-July 19: conductor, E. Jenkins at $4, $112; carters at $4, $112; labourers at $3, $138	362 00
Poole, L. M., & Co., Charlottetown: hemlock and spruce, 438 ft. at $45, 9,637 ft. at $35; freight, $49.40	406 41
Spikes, 437 lb. at 7c	30 59
Haggerty's wharf, repairs ($946.21)—	
Pay-lists, Aug. 8-15: conductor, J. Callaghan at $4, $140; labourers at $2.50, $147.50; horse hire, $13	300 50
Poole, L. M., & Co., spruce and hemlock, 8,093 ft. at $44.50, 4,168 ft. at $39.80	526 01
Drift bolts, 10 cwt. at $5.25; ties, 280 l. ft. at 14c., 280 at 10c	119 70
Carried forward	8,979 59

Harbours and Rivers: Prince Edward Island—Continued **Ports et rivières: Ile du Prince-Edouard**—Suite	$ cts.
Brought forward	8,979 59
Naufrage Harbour, repairs to breakwaters ($769.37)—	
Pay-list, Sept. 3-12: foreman at $4, $78; labourer at $3, $115.50; teamster at $3.50, $14	207 50
Carvell Bros., spruce plank, 8,020 ft. at $45	360 90
Lumber, 2,000 ft. at $45, 1,900 ft. at $35; sundries, $44.47	200 97
North Lake, boat harbour ($14,997.84)—	
Hughes, Quinn & MacMillan, Charlottetown, detailed at page V—229	14,102 34
Inspection, C. J. McDonald, May-Dec., 177 d. at $5; overtime, 21 h. at 50c.	895 50
Port Selkirk, repairs to wharf ($1,106.56)—	
Construction foreman, J. White: services, June 22-30, 8 d. at $6, July 11-18, Nov. 22-30, 15 d. at $5; outlay, $9.90	132 90
Pay-lists, May 2-3, June 22-July 18: foreman at $4, $92, at $3, $6; labourers at $2.50, $162.50	260 50
Poole, L. M., & Co., Charlottetown: hemlock, 1,037 ft. at $45, 5,524 ft. at $39.80, 8,350 ft. at $35; freight, $2.88	561 67
Bolts at $5.25 per cwt., $52.50; towing scow loaded with creosoted piles and lumber from Charlottetown, $75; sundries, $23.99	151 49
Pownal, repairs to wharf ($1,460.64)—	
Construction foreman, J. White: Sept. 16-17, Oct. 10-15, 8 d. at $5; outlay, $14.50	54 50
Pay-lists, Sept. 8-Nov. 19: foreman, W. A. McRae at $4, $167; carpenter at $3, $78; labourers at $2.50, $201.87; teamster at $3.50, $54.25	501 12
Panton, F. W.: hemlock timber, 3,000 ft. at $46; spruce, piles, 225 l. ft. at 13c., poles, 47 cd. at $8.25, ties, 120 l. ft. at 16c.	574 20
Poole, L. M., & Co., Charlottetown: hemlock and spruce, 4,869 ft. at $35	170 42
Bolts at $5.25 per cwt., $52.50; freight on 4,700 ft. lumber from Charlottetown, $18.80; 4 kegs nails and spikes, $28; towing pile-driving scow and outfit from Pownal to Charlottetown, $50; sundries, $11.10	160 40
Red Point, repairs to wharf, Sept. 3-15: conductor at $3.50, $33.25; man and horse at $3.50, $49; sundries, $51.28	133 53
Rustico, repairs to breakwater ($2,249.65)—	
Construction foreman, J. White: services, Oct. 17-Nov. 4, 25 d. at $5; outlay, $54.40	179 40
Labourers, Oct. 19-27, 38 d. at $2.50	95 00
Can. Tube & Steel Products, Ltd., Montreal, drift bolts at 4.63½c. per cwt., freight prepaid	149 66
Phillips, H. J.: teaming from Hunter River Station to Rustico, 25,994 ft. lumber at $6 per M, 95 logs at $1.50 each	298 46
Russell, C. H., Montreal: lumber, f.o.b. Hunter Station, hemlock, 25,994 ft. at $42, ties and piles, 1,485 l. ft. at 27½c	1,500 13
Spikes, 4 cwt. at $6.75	27 00
Tracadie, repairs to breakwater ($225.74)—	
Construction foreman, J. White: services, Aug. 1-6, 6 d. at $5; outlay, $6.15	36 15
Pay-list, July-Aug.: foreman at $4, $50; labourers at $3, $58.50; sundry, $21.50	130 00
Twenty-five-foot spruce piles at $4, $44; 350 ft. spruce, $15.59	59 59
Vernon River North, repairs to wharf ($190.13)—	
Poole, L. M. & Co., Charlottetown: 3-in. hemlock plank at $35, $114.63; freight, $15.75	130 38
Labour, Oct. 29-Nov. 10, $54.50; 100 lb. spikes, $5.25	59 75
Vernon River South, repairs to wharf ($2,226.97)—	
Construction foreman, J. White: services, Aug. 8-27, Sept. 8-15, 24-30, 25 d. at $5; outlay, $40.40	165 40
Pay-lists, Aug. 9-Sept. 17: foreman, F. Panton at $4.50, $157.50; carpenters at $2.75, $176.68; labourers at $2.50, $141.88; horse-hire, $6.50	482 56
Panton, F. W., Roseberry: hemlock, timber and plank at $46, $194.30, at $44, $249.74, at $35, $270.59; hemlock logs at 14c. per l. ft., $109.46, at 13c., $75.53, at 11c., $29.26	928 88
Poole, L. M. & Co., Charlottetown: hemlock and spruce, 12,810 ft. at $35	448 34
Drift bolts at $5.25 per cwt., $52.50; peavies at $4.25 ea., $25.50; towing scow loaded with creosoted piles and lumber from Charlottetown, $75; sundries, $48.79	201 79
Victoria, repairs to pier ($1,862.70)—	
Construction foreman, J. White: services, June 1-16, 14 d. at $6, Aug. 3-22, 7 d. at $5; outlay, $18.30	137 30
Pay-lists, June 1-Sept. 20: foreman, C. Rogers at $4.50, $360; labourers at $2.50, $553.75; sundry, $151.12	1,064 87
Batt, Capt. W. H., towing pile-driving scow loaded with lumber from Charlottetown to Victoria, $75, return trip, $50	125 00
Carried forward	33,667 19

Harbours and Rivers: Prince Edward Island—Concluded
Ports et rivières: Ile du Prince-Edouard—Fin

		$ cts.
Brought forward		33,667 19
Victoria, repairs to pier—*Concluded*		
Poole, L. M. & Co., Charlottetown, hemlock, 7,308 ft. at $40		292 32
Trenholm, Capt. J., freight on 30 M ft. lumber from Charlottetown		100 00
Drift bolts at $5.25 per cwt., $52.50; hardware, $28.56; spruce deal and plank at $30, $42.15; sundries, $20		143 21
General repairs under $100: Grand River, $50; Hurd's Point, $45.35; Murray Harbour, $22.77; repairs to departmental scow, $80.37; Wood Island, $96.50		294 99
Office Staff and expenses, District No. 2, Charlottetown ($14,801.07)—		
Currie, Miss F., clerk stenographer: April-Mar. (half-pay, Oct. 14-Jan. 16), $891.12; bonus, $274.34		1,165 46
Hegan, J. B., special engineer: 12 m. at $240; bonus, $180		3,060 00
Hyndman, W. E., dist. engineer, grade II: April, $255, 11 m. at $270; bonus, $180		3,405 00
Miller, H. E., assistant engineer: 12 m. at $195; bonus, $180		2,520 00
Nash, Miss S. M., clerk stenographer: July 15-Jan. 31, $520; bonus, $90.87		610 87
Nicholson, R. H., jr. engineer: 12 m. at $170; bonus, $180		2,220 00
White, J., construction foreman: April-May, $250; bonus, $43.50		293 50
Travel and outlay: W. E. Hyndman, $390.25; H. E. Miller, $517.46; R. H. Nicholson, $339.30; J. White, $113.30		1,360 31
Dept. of Printing & Stationery, stationery		165 93
Total		49,298 78
Less—Charged as follows—		
Survey and Inspections (Page V—274)	1,294 06	
Chief Engineer's Staff (Page V—269)	11,896 12	
Cost of Living Bonus (Page V—311)	1,128 71	14,318 89
Total, as on page V—178		34,979 89

Harbours and Rivers: New Brunswick: Summary
Ports et rivières: Nouveau-Brunswick: Sommaire

Cape Bald, repairs to breakwater-pier	6,266 19
Chocolate Cove, float	1,095 40
Harbours and rivers, generally, repairs and improvements	11,639 41
Lord's Cove, wharf	12,960 21
North Head, Grand Manan Island, repairs to breakwater-wharf	1,783 86
Quaco (St. Martins), reconstruction of breakwaters	24,590 13
Renforth, reconstruction of wharf	2,975 38
Richibucto Cape, completion of wharf and breakwater	1,008 66
St. Andrew's, repairs to wharf	7,503 79
Two Rivers, repairs to wharf	335 54
Wilson's Beach, repairs to breakwater wharf	1,560 97
Woodlands, repairs to wharf	247 60
Total, carried to page V—2	71,967 14

Harbours and Rivers: New Brunswick
Ports et rivières: Nouveau-Brunswick

Bayswater, repairs to ferry landing, Oct. 25-27: foreman at $4, $6; labourers at $3, $27; spruce at $32, $77.76; tax, $1.56	112 32
Burton Courthouse, repairs to wharf ($200.13)—	
Gilbert, G., hemlock, 3,666 ft. at $30	109 98
Labour, Oct. 10-25, at $4, $20, at $2.50, $50; sundries, $20.15	90 15
Campbellton, repairs to wharves ($763.46)—	
Foreman, P. S. Martin: services, June-Oct. 69.9 d. at $4.50; outlay, $5.99	320 54
Carters at $5, $22; labourers at $3.50, $71.75, at $3, $66; painters at $3, $36.60, at $2.50, $20	216 35
Cinders at $1 per c. yd., $38; hardware, $34.70; carbonite paint at 82c. per gal., $72.16; spruce at $35, $62.34; sundries, $19.37	226 57
Cape Bald, repairs to breakwater-pier ($6,266.19)—	
Pay-lists, April to Oct.: foreman, J. W. Brien, services at $6, $705, outlay, $80.28; blacksmiths at $3, $158.25; carpenters, etc. at $2.50, $333.74; diver at $5, $362.50; gasoline engineer at $3, $206.25; fireman, etc., at $2.25, $1,307.66; teamsters at $3.25, $371.27	3,524 95
Carried forward	4,600 86

Harbours and Rivers: New Brunswick—Continued Ports et rivières: Nouveau-Brunswick—Suite	$ cts.
Brought forward	4,600 86
Cape Bald, repairs to breakwater-pier—*Concluded*	
Steel bars, 3,475 lb., $137.46; cartage, 1,050 bags cement, $157.50, sundry, $86.25; 1,050 bags cement, $1,194.37; 130¾ gal. gasoline, $62.75; hardware, $338.12; hauling donkey engine from Richbucto to Cape Bald, $125; 109 lb. iron, $15.26; 10,643 ft. lumber, $323.96; 2 pr. mitts, $17.38; steel pump, complete, $25; repairs to stone crusher, $110.83; rope, 150 ft. wire, $33.75, 540 lb., $61.10; 40½ c. yd., stone, $40; 4½ cd. wood, $30.36; sundries, $81.90. Paid as follows: Canada Cement Co., $1,194.37; G. G. Daigle, $125; T. McAvity & Sons, $139.52; Sumner Co., $378.45; R. C. Tait, $263.68; small payments, $739.97; less, sacks returned, $129.40 and less $7.50 for cement sold to sundry persons	2,704 09
Outlay, construction foreman, M. J. Poirier	37 15
Chance Harbour, repairs to approach, Sept. 1-27: labour at $3.50, $47.95, at $3, $37.35; sundries, $14.70	100 00
Chatham, repairs to wharf ($495.59)—	
Construction foreman, M. J. Poirier: services, Nov. 2-12, 10 d. at $5; outlay, labour, $100.95, sundry, $26.50	177 45
Loggie, A. & R., Co.: hemlock at $34, $197.20, at $28, $100.80; tax, $5.95	303 95
Hardware	14 19
Chocolate Cove, float ($1,095.40)—	
Pay-lists, July to Sept.: foreman, F. Appleby, 31½ d. at $4.50, outlay, $1.98; carpenters at $3.50, $101.50; labourers, etc., at $3, $252	497 23
Boone & Macdonald: 5,999 ft. lumber, $255.70; 239 l. ft. piles, $56.75; driving 5 piles, $30; towage, $10	352 45
Lewis, Wm., & Son: gearing for movable slipway for wharf, $115.36; sundry, $4.61	119 97
Hardware, $60.50; smithwork, $18.57; sundry, $46.68	125 75
Cole's Point, repairs to breakwater: ice augers, 1 doz. with cranks, $61, 1 doz. without cranks, $31; labour, $31; 1,500 ft. spruce, $27; sundries, $8.92	158 92
Cumming's Cove, repairs to wharf ($276.37)—	
Boone & Macdonald, lumber, 4,033 ft. at $40	161 32
Labour, Sept., at $4.50, $45, at $3, $44.10; sundries, $25.95	115 05
Dalhousie, repairs to breakwater and wharf ($700.23)—	
Pay-lists, June 13-Oct. 31: foreman, H. McNeill at $4.50, $153; carter at $5, $80; labourers at $3, $357.75	590 75
Bolts, 445 lb., $44.50; hardware, $12.85; 1,585 ft. spruce, $52.13	109 48
Gagetown, repairs to wharf ($204.51)—	
Pay-lists, Oct. 21-Nov. 21, Mar. 8-13: foreman, services at $4, $52, outlay, $3.90; labourers at $3, $57; teaming at $6, $51	163 90
Rock, 18 cu. yd. at $1.50; sundries, $13.61	40 61
Gautreau Village, repairs to wharf approach ($234.45)—	
Pay-list, Oct. 17-Nov. 31: foreman at $3.50, $32.47; labourers at $3, $82.76; ploughs, double at $6, $47, single at $4.50, $18; sundry, $7.88	188 11
Lumber, 1,750 ft. at $25; sundries, $2.59	46 34
Gunter's (Chase's) wharf, repairs: labour, Oct. 24-Nov. 1, $97; lumber, $31.56; sundries, $24.57	153 13
Iron Bound Cove, repairs to wharf ($302.63)—	
Wanamaker, J. W. & H. W.: hemlock at $23, $50.60; spruce at $26, $54.86	105 46
Bolts at $6 per cwt., $18, at $4.35, $35.33; hardware, $28.14; sundries, $3.10	84 57
Outlay of engineer W. T. Johnston for labour, Oct.-Nov.	112 60
Kouchibouguac Beach, repairs to protection work ($504.13)—	
Construction foreman, M. J. Poirier: services, Oct. 3-24, 17 d. at $5; outlay, board, $40, sundries, $2.50	127 50
Pay-list, Oct. 4-21: labourers at $2.25, $205.88; sundry, $138.25	344 13
Sundry small payments	32 50
Lord's Cove, wharf ($12,960.21)—	
Boone, F. L. and G. S. Macdonald, South Devon, N.B., contract for construction of wharf complete, detailed at page V—225	12,632 06
Inspection of work, Jas. K. Trecartin: services, May 19 to July 31, 63 d. at $4.50; overtime, $2.25; outlay, $1.40	287 15
Advertising, $11; repairs to roadway, etc., $30	41 00
Lower Jemseg, repairs to wharf: hemlock at $23, $57.50; labour, Nov. 7-9, $34; sundries, $42.23	133 73
Lower St. Louis ($226.49)—	
Construction foreman, M. J. Poirier: services, Oct. 26-31, 5 d. at $5; outlay, labour, $22.50, sundry, $16.45	63 95
Richard, J. P., deal, 5,470 ft. at $28	153 16
Spikes, 163 lb.	9 38
Millidgeville, repairs to ferry landing: labour, Oct. 20-Nov. 9, $38; spruce, 2,295 ft. at $32; sundries, $4.16	115 60
Carried forward	25,003 49

	$ cts.
Harbours and Rivers: New Brunswick—Continued **Ports et rivières: Nouveau-Brunswick**—Suite	
Brought forward	25,003 49
Mill's Point (Hardwicke), repairs to wharf ($543.77)—	
Construction foreman, M. J. Poirier: services, July 12-30, 15d. at $5; outlay, board, $24, sundry, $16.25	115 25
Pay-list, July 17-30: carters at $4.50, $38.25; labourers at $2.50, $78.13	116 38
Loggie, A. & R., Co., Ltd.: hemlock deal at $29, $232; sundries, $15.64	247 64
Earth and gravel, 260 cu. yd., $50; sundries, $14.50	64 50
Miscou, repairs to wharf: A. Landry, services, July 1-9, 7½ d. at $4; paid for labour, 19 d. at $2, lumber at $40, $57.48, sundries, $5.10	130 58
Moncton, repairs to wharf ($575.44)—	
Pay-lists, June 20-30, Aug. 12-Sept. 9, Oct. 3-8: foreman, E. P. Cook, 10 d. at $4.50, 22 d. at $4; labourers, 18½ d. at $3.50, 50.8 d. at $3, 48 h. at 40c.; double team, 3 d. at $5	384 35
White, C. T., & Son, Ltd.: spruce, 4,091 ft. at $26; tax, $2.12	108 49
Cinders, 70 yd. at $1; spikes, $12.60	82 60
Moulie's River, repairs to wharf ($294.39)—	
Pay-lists, June 1-July 9: foreman at $4, $48; labourers at $2.75, $90.78; teams at $5.50, $57.75, at $3.75, $28.12	224 65
Spruce, 1,507 ft. at $27; sundries, $29.06	69 74
North Head, Grand Manan Island, repairs to breakwater wharf ($1,783.86)—	
Foreman, J. R. Moses: services, July-Sept., 22 d. at $4.50; outlay, 16-ft. dory, $30, sundry, $18.44; less $16 proceeds of sale of dory	131 44
Carpenters, etc., at 45c. per h., $250.65; diver at $2, $144; labourers at 35c., $1,086.05	1,480 70
Drift bolts, 700 lb., $30.80; hardware, $55.55; smithwork, $20; 700 ft. spruce, $27.10; towage, $34; sundries, $4.27	171 72
Quaco (St. Martin's), reconstruction of breakwater ($24,590.13)—	
Stephen Construction Co., St. John, detailed at page V—232	22,705 46
Kane, T.: inspection of work, May 21 to Nov. 30, 166 d. at $4.50, outlay, $4.40; foreman, Dec. and Jan., 9 d. at $4.50	791 90
Carpenters, labourers, etc.	282 03
Drift bolts, 1,882 lb., $76.41; lumber, 14,123 ft. spruce at $25, 8,949 ft., $310.04; 7 kegs spikes, $47.39; sundries, $23.83. Paid as follows: Chas. T. White & Son, $576.12; small payments, $234.62	810 74
Range (The), repairs to public wharf: labour, Oct. 29-Nov. 8, $25.75; spruce at $26, $78; sundries, $29.08	132 83
Renforth, reconstruction of wharf ($2,975.38)—	
Construction foreman, M. J. Poirier: services, Aug. 1 to Sept. 24, 48 d. at $5; outlay, board, 54¼ d. at $2, sundry, $20.05	368 55
Carpenters, etc., at $4, $113; labourers at $3, $826.50; hire of scow at $1.50, $33.75	973 25
Drift bolts, 4,373 lb., $189.40; 46 fuse caps, $9.20; 22 lb. dynamite, $12.10; 56½ cu. yd. gravel, $79.10; hardware, $46.51; 16,665 ft. logs at $22; 1,800 ft. lumber, $62.64; removing old piles, $70; stone, 274½ cu. yd. at $2, 124 cu. yd. at $1.75; sundries, $32. Paid as follows: J. A. Gregory, $427.11; C. H. Peters' Sons, $587.26; L. Rodgerson, $223; St. John Iron Works, $189.40; small payments, $206.81	1,633 58
Rexton, repairs to wharf ($551.33)—	
Construction foreman, M. J. Poirier: services, June 8-30, 20 d. at $6, July 1-9, 7 d. at $5; outlay, $33.50	188 50
Pay-list, June 28-July 8: carters at $4.50, $112.50; labourers at $2.50, $82.50, at $2.25, $19.13	214 13
Brush at $1.25 per ld., $48.75; gravel at 10c. per ld., $29.30; spruce plank at $27, $68.85; sundries, $1.80	148 70
Richibucto Cape, completion of wharf and breakwater ($1,008.66)—	
Pay-lists, July 1 to Sept. 22: foreman, J. S. Leblanc, services, 42 d. at $4.50, outlay $6; carpenters at $3.50, $61.25; labourers at $3, $403.50; team hire at $4, $23	682 75
Care of boiler fittings, etc., $10; hardware, $38.65; hauling lumber, $34.60; spruce, 5,641 ft. deals at $27, 3,012 ft. lumber at $30. Paid as follows: J. M. Burns, $242.66; small payments, $83.25	325 91
Seal Cove, repairing road to breakwater, Sept. 6-17: foreman at $5, $50; carters at $7, $42, at $5, $45; labourers at $2.50, $52.50; sundries, $11	200 50
Shippigan Gully, repairs to breakwater ($208.66)—	
Foreman, F. X. De Grace: services, Sept. 19-Oct. 31, 12 d. at $3.50; outlay for lumber, etc., $56.87	98 87
Labourers at $2.75, $30.25; teaming, $35.63; sundries, $43.91	109 79
St. Andrew's, repairs to wharf ($7,503.79)—	
Pay-lists, Aug. 19 to Dec. 1, Feb. 3, 4, Mar. 23 to 31: foremen, 89 d. at $5, 2 d. at $6, outlay, $54.78; carpenters, etc., at $4.05, $441.45; labourers, at $3.60, $140.80, at $3.15, $1,712.02, at $2.70, $146.40; team hire at $4.50, $360.25; sundry, $90.25	3,402 95
Carried forward	61,401 97

Harbours and Rivers: New Brunswick—Continued **Ports et rivières: Nouveau-Brunswick**—Suite	$ cts.
Brought forward	61,401 97
St. Andrew's, repairs to wharf—*Concluded*	
Bolts, washers, etc., 4,980 lb., $308.76; care of timber during storm, $25; freight, $36.27; hardware, $238.76; lumber, 4,227 ft. at $35, 77,092 ft. at $38.50, sundry, $66.70; 123 lb. oakum, $22.25; 12 rolls tarred paper, $34.43; repairs to float, etc., $23.50; 4 rolls 3-ply roofing, $15.60; smith work, $35.40; 16 kegs spikes, $115.60; 40 gal. coal tar, $12.80; sales tax, $14.39; towage, $20; sundries, $15.40. Paid as follows: Haley & Son, $199.98; C. A. Huntley, $2,968.04; Wm. Lewis & Son, $318.02; Robertson, Foster & Smith, $130.51; small payments, $484.29	4,100 84
Stonehaven, reconstructing portion of breakwater ($1,199.64)—	
Pay-lists, Aug. 17-Sept. 26: foreman, T. Rodgers, at $4, $121; carpenters at $3, $519; trucking, $11.50	651 50
Lewis, W. & Son, St. John: drift bolts at $4.30 per cwt., $126.42; screwbolts and washers at $5.50, $34.87; freight and tax, $26.43	187 72
Granite, large at $2.50 per c. y., $137.97, small at $2, $187.66; sundries, $34.79	360 42
Summerville, repairs to ferry landing, Oct. 24-26: foreman at $4, $8; labourers at $3, $36; spruce at $32, $77.98; sundries, $9.02	131 00
Two Rivers, repairs to wharf ($335.54)—	
Pay-lists, Aug. 16-Sept. 6: foreman at $4, $58; carters at $4, $80; labourers at $2.50, $132.49	270 49
Lumber, 2,147 ft	65 05
Wilson's Beach, repairs to breakwater ($1,560.97)—	
Pay-lists, July 4-20, Aug. 1-13: conductor, J. O. Rice, services at $4.50, $169.65, outlay, $11.90; carters at $5, $12.50; labourers at $3.50, $882	1,076 05
Boone & Macdonald: rent of pile-driver, 14 d. at $20; deals, $16.12	296 12
Hardware, $52.09; 6 logs, $42; 2,000 ft. lumber, $69.36; sundries, $25.35	188 80
Woodlands, repairs to wharf ($247.60)—	
MacDowell, W. M.: 2-in. spruce plank, 6,400 ft. at $30; labour, etc., $46	238 00
Spikes at 6c. per lb	9 60
Woodward's Cove, repairing roadway to breakwater-wharf, July 2-26: conductor at $4.50, $45; teaming at $5, $55	100 00
General repairs under $100: Back Bay, $44.96; Barker's wharf, $68.93; Burnt Church, $78.63; Caraquet, $24; Chatham Warehouse, rent, y. to Oct. 14, 1921, $60; Cocagne, $18; Gooseberry Cove, L. P. D. Tilley, St. John, legal services, $7.06; Grande Anse, $65.95; Kennebecasis Island, $43.78; Leonardville, $46.95; Loggieville, $25.20; Mather's Island, $88; Maugerville, $74.34; Neguac, $21; Newcastle, $67.57; Oromocto, $49.51; Petit Rocher, $96.91; Scotchtown, $41.11; Shippigan, $71.16; St. Charles River, $75; Tabusintac, $22.61; Upper Derby, $19.98; Upper Maugerville, $50.43; Whitehead Island, $10	1,171 08
Office Staff and expenses, District No. 3, St. John ($60,023.60)—	
Bell, E. B., draughtsman: 12 m. at $120; bonus, $76.44	1,516 44
Bennett, C. S., arrears of classification, 1919-20	100 00
Bennett, H. F., asst. engineer: 12 m. at $205; bonus, $180	2,640 00
Brown, K. A., draughtsman: April-Oct., $805; bonus, $57.75	862 75
Crookshank, A. R., asst. engineer: 12 m. at $205; bonus, $180	2,640 00
Ewing, W. C., asst. engineer: 12 m. at $195; bonus, $180	2,520 00
Goodspeed, F. G., sr. asst. engineer: 12 m. at $255; bonus, $180	3,240 00
Gray, A., dist. engineer, grade II: April, $290, 11 m. at $300; bonus, $180	3,770 00
Irvine, M. C., jr. draughtsman: April-June, $255; bonus, $41.61	296 61
Johnston, W. J., jr. engineer, 12 m. at $170	2,040 00
Lamb, J. M., jr. engineer: 12 m. at $160; bonus, $189; arrears, 1920-21, $480	2,589 00
Logie, H. R., jr. engineer: 12 m. at $170; bonus, $180	2,220 00
Martin, G. E., asst. engineer, 12 m. at $205	2,460 00
McKinney, J. H., jr. engineer: 12 m. at $150; arrears, 1919-20, $420, 1920-21, $560	2,780 00
McLean, C. M., clerk stenographer: 12 m. at $95; bonus, $144	1,284 00
McMurray, H. A., stenographer book-keeper: 12 m. at $95; bonus, $144	1,284 00
Poirier, M. J., construction foreman: April-May, $230, bonus, $46.50; Nov. 16-20, 4 d. at $5	296 50
Shewen, E. T. P., special engineer, 12 m. at $240	2,880 00
Simon, E., clerk-stenographer: April-Mar., $1,059.98; bonus, $155.22	1,215 20
Stead, G., dist. engineer, grade I: April, $285, 11 m. at $300; bonus, $180	3,765 00
Tapley, A. G., asst. engineer: 12 m. at $205; bonus, $180	2,640 00
Thomas, E. A., asst. engineer: 12 m. at $205; bonus, $180	2,640 00
Thurber, G. H., jr. engineer, 12 m. at $160	1,920 00
Wilbur, A. W., asst. engineer, 12 m. at $205	2,460 00
Wood, J. P., arrears of classification, 1919-20	90 00
Travel and outlay: H. F. Bennett, $846.63; K. A. Brown, $30.70; A. R. Crookshank, $197.24; W. C. Ewing, $475.14; F. G. Goodspeed, $885.46; W. J. Johnston, $750.95; H. R. Logie, $221.65, removal expenses Chatham-	
Carried forward	120,398 14

		$ cts.
Harbours and Rivers: New Brunswick—Concluded **Ports et rivières: Nouveau-Brunswick**—Fin		
Brought forward		120,398 14
Office Staff and expenses, District No. 3, St. John.—*Concluded.*		
Travel and outlay—*Concluded*		
St. John, $80.10; G. E. Martin, $1,215.09; C. M. McLean, $7.75; M. J. Poirier, $107.62; E. T. P. Shewen, $23.41; G. Stead, $997.11, removal expenses Chatham-St. John, $275.70; G. H. Thurber, $957.21; A. W. Wilbur, $1,119.80		3,191 56
Accounts *re* removal expenses of staff, Chatham-St. John: Can. Nat. Rly., $154.39; J. F. Emery, St. John, $60.10; W. J. Groat, Chatham, $36; Lounsbury Co., Chatham, $69.57; T. Phelan, Chatham, $226.37; White's Express Co., St. John, $28		574 43
New Brunswick Telephone Co.: tolls, $164, no details, $6.05; extra listing, $6		176 05
One roll mounted drawing paper, $32; photographic work and supplies, $30.21; tide boards at $3 ea., $36; wiring blue print machine, $42.50; sundries, $33.29		174 00
Dept. of Printing & Stationery: Govt. publications, $2.15; printing, $42.70; stationery, $713.21		758 06
Total		130,272 24
Less—Charged to Dredging, Maritime Provinces......(Page V—242)	22 50	
Surveys and Inspections..........(Page V—274)	8,368 10	
Chief Engineer's Staff............(Page V—269)	45,774 98	
Cost of Living Bonus............(Page V—311)	2,474 52	
Reclassification Vote No. 529......(Page V—324)	1,650 00	
Carbolineum sold to Geo. Watt	15 00	58,305 10
Total, as on page V—181		71,967 14

Harbours and Rivers: Quebec: Summary
Ports et rivières: Québec: Sommaire

Anse aux Gascons, wharf	23,065 65
Anse St. Jean, wharf reconstruction	1,865 59
Aylmer, repairs to wharf	1,799 71
Beloeil Station, repairs to protection piers	11,817 67
Cacouna, repairs to wharf	1,343 96
Cape Cove, repairs to wharf	3,042 89
Cap St. Ignace, repairs to wharf	5,243 40
Chicoutimi, repairs to wharf and construction of shed	3,377 99
Contrecoeur, repairs to wharf approach	4,367 63
Cross Point, repairs to wharf	3,093 25
Deschambault, repairs to wharf	1,085 17
Father Point, repairs to wharf	3,580 06
Gaspé, wharf repairs and reconstruction	4,528 92
Grande Mechins, repairs to wharf	1,340 36
Grande Riviere, repairs to pier	5,498 53
Grosse Isle Quarantine Station, extension of, and repairs to, wharves	12,774 18
Harbours and Rivers, generally, repairs and improvements	63,684 13
Isle Perrot, wharf repairs and improvements	1,188 50
Kamouraska, repairs to wharf	2,464 55
La Malbaie, repairs to wharf	1,135 37
Lavaltrie, reconstruction of wharf approach	2,022 03
New Richmond, repairs to wharf	2,454 88
North Temiskaming, wharf	7,551 02
Notre Dame des Sept Douleurs (Isle Verte), completion of western wharf	157 40
Paspebiac East, to repair and reconstruct wharf	3,440 04
Piche Point, repairs to wharf	3,929 74
Pointe aux Trembles, repairs to wharf	2,712 20
Pointe Shea, Amherst, repairs to pier	4,965 48
Port Daniel, repairs to wharf	4,071 64
Quyon, repairs to wharf	1,496 80
Rimouski, harbour improvements	17,591 78
Rivière du Lièvre, lock and dam, reconstruction of protection walls	8,865 60
Riviere du Loup (en bas), repairs to wharf	4,008 50
Riviere Ouelle, repairs to wharf	1,299 62
Ruisseau à la Loutre, wharf repairs and improvements	2,269 85
St. Alphonse, repairs to wharf	2,438 34
Ste. Famille, wharf repairs and improvements	4,901 35
St. Francois Sud, repairs to wharf	6,177 00
St. Godfroy, repairs to wharf	2,314 09
St. Ignace de Loyola, repairs to wharf	2,393 34
Carried forward	241,358 21

Harbours and Rivers: Quebec: Summary—Concluded
Ports et rivières: Québec: Sommaire—Fin

	$ cts.
Brought forward	241,358 21
St. Jean Port Joli, repairs to wharf	2,488 25
St. Jerome, repairs to wharf	780 74
St. Laurent, I. O., repairs to wharf	930 66
St. Mathias, wharf repairs and improvements	1,699 76
St. Michel de Bellechasse, repairs to wharf	260 34
St. Nicholas, repairs to wharf	4,301 18
St. Ours, repairs to wharf	1,923 79
St. Roch des Aulnaies, repairs to wharf	1,199 61
St. Zotique, repairs to wharf	1,971 83
Sorel, repairs to breakwater	2,013 07
Squateck, repairs to breakwater	1,054 98
Tadoussac (Anse à l'Eau), repairs to wharf	1,056 68
Thurso, repairs to wharf	1,646 72
Total, carried to page V—2	262,685 82

Harbours and Rivers: Quebec—Ports et rivières: Québec

Anse à Beaufils, repairs to wharf ($196.06)—	
Foreman, E. J. H. Carbonneau, July 19-30, 7 d., $35; carpenters, $45; labourers, $41.75; carter, $24	145 75
Spruce sheathing, $34.29; bolts, etc., $16.02	50 31
Anse aux Gascons, wharf ($23,065.65)—	
Charleson, T. P.: estimate No. 7 to July 1, 1922, on contract for wharf, $31,242.87; less $3,122.87 drawback and less $5,560 paid in 1922-23	22,560 00
Inspector of work, Alex. Brotherton, July-Sept., 79 d. at $4	316 00
Carbonneau, E. J. H.: services as foreman, June, 26 d., $130; measuring, etc., July 25-26, $10; outlay, $28.65	168 65
Board of E. J. H. Carbonneau, June 6-July 1	21 00
Anse St. Jean, wharf reconstruction ($1,865.59)—	
Conductor, L. Bouchard, Sept. 22-Nov. 9, 40 d., $200; carpenters at $3.50, $107.62; labourers at $2.75, $479.14, at $2, $59; carters, $14	859 76
Lemieux, Jos. E.: 112 bolts, $56.20; washers, $45; iron, etc., $53.47	154 67
Thibault, Nap.: spruce at $44.75, $360.68; B. C. fir at $58, $183.05; deal at $32.25, $163.65	707 38
Timber, $81.28; smithwork, $42.50; sundries, $20	143 78
Aylmer, repairs to wharf ($1,799.71)—	
Labour, etc., Aug. 9-Sept. 24, at 45c., $179.55, at 40c., $408.40; horse hire, $9.50	597 45
Laflamme, V.: services as construction foreman, Aug. 8-31, Jan. 13-31, 34 d., $170; board, etc., Aug. 9-31, $47.50; car fares, $9.55	227 05
McAuliffe, Davis Lumber Co., hemlock at $42	619 08
Stone filling, $75; lumber, $73.25; spikes, bolts, etc., $58.58; paint, $42.60; smithwork, $40.45; hardware, etc., $66.25	356 13
Baie des Rochers, repairs to wharf ($190.84)—	
Conductor, F. Bouchard, Nov. 17-26, 9 d., $36; labourers at $2.50, $96.84	132 84
Timber, $48; nails, $7; cartage, $3	58 00
Batiscan, repairs to landing piers, etc. ($1,117.22)—	
Foreman, E. Drouin, Sept. 24-Oct. 13, Oct. 20-22, Mar. 21-Apr. 15, 103 h. at 45c., 84 at 35c.; labourers at 32½c., $67.61, at 30c., $32.40; cartage, etc., $18.	193 76
St. Maurice Lumber Co., 5,495 ft. hemlock, $252.23; Victor Industrial Co., 14,997 ft. spruce, $524.90	777 13
Nails, etc., $30.50; axes, etc., $27.60; casting, $26.58; telephone tolls, $18.95; sundries, $42.70	146 33
Beloeil, repairs to wharf and approach, and maintenance of booms ($558.56)—	
Bienvenue, X.: services as caretaker of booms, Nov. 1920-Jan. 1922, $125; outlay, $50	175 00
Constant, H.: services as foreman, June, 7 d., $49; outlay, $27.69	76 69
Grier Timber Co.: hemlock at $42, $97.57; fir, etc., $21.89; freight, $11.88	131 34
Labour, etc., June 8-15, $68; bolts and nails, $32.81; cartage, $25; ground rent, 2 y., $25; making and painting signs, $24.72	175 53
Beloeil Station, repairs to protection piers ($11,817.67)—	
Costo Bros.: contract for guide piers, complete: excavation, demolishing crib, etc., 1,129 cu. yd., $2,822.50; concrete in place, 450 cu. yd., $5,400; 6 concrete anchor blocks, in place, $480; steel bar reinforced, 3,435 lb., $206.10; replacing stone filling, etc., 658 cu. yd., $987; sundry items, $220	10,115 60
Carried forward	38,909 23

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	38,909 23
Beloeil Station, repairs to protection piers—*concluded.*	
Constant, H.: services as inspector, Nov., 14 d., $70; outlay, $60.87	130 87
Groleau, Chs.: services as inspector, Oct. 19-Mar. 31, 140 d., $700; board, etc., $306; outlay, $43.13	1,049 13
Guertin, L., rent of land, 2 y., 10 m., $90; Verronneau, J., gravel, $203.75	293 75
Labour at 30c., $83.40; pipe, $42	125 40
Advertising, $98.20; King's Printer, $4.72	102 92
Bérthier ($236.13)—	
Foreman, H. Constant, Dec. 19-20, $10; outlay, $8.64	18 64
Repairing wharf, May 17-26, $85.25; moving shed, Apr., $18, Dec., $9.50; repairing shed, Oct., $12	124 75
Bolts, iron, etc., $55.45; pine, $21.04; gravel, $11.25; ground rent, $5	92 74
Cacouna, repairs to wharf ($1,343.96)—	
Conductor, A. Larouche, Sept. 6-30, Oct. 3-6, 29 d	130 50
Labourers at $3.50, $70, at $3, $109.50, at $2.50, $95; carter, $10.50	285 00
Michaud, P.: deal at $40, $786.36; timber at $50, $50	836 36
Nails, etc., $49.30; timber, $25.82; sundries, $16.98	92 10
Cap à l'Aigle ($231.40)—	
Conductor, Chas. Forgues, Oct. 15, 20, 2 d., $10; outlay, $5.65	15 65
Carpenters at 35c., $60.55; labourers at 30c., $145.20; stone, $10	215 75
Cape Cove, repairs to wharf ($3,042.89)—	
Foreman, E. J. H. Carbonneau, July 1-Sept. 15, Sept. 24, 47 d. at $5; outlay, $29.70	264 70
Carpenters at $2.50, $95.63, at $2.25, $99.57; labourers at $2, $566.50; team, etc., $41.50	803 20
Bourget, E.: timber, 605 l. ft. at 30c., 496 at 25c., 3,160 at 20c.; board of foreman, $52.80	990 30
Caron, A., spruce deals at $26, $336.07, sundries, $5; Trachy, J., smithwork, $135.74	476 81
Stone, delivered, at $1, $260.33; nails, $56.26; bolts, $43.05; freight, $24.86; auto hire, $24; hardware, etc., $99.38	507 88
Cap St. Ignace, repairs to wharf ($5,243.40)—	
Caron, E. & Frère, contract for repairs to wharf, complete	5,033 40
Inspector of work, M. Délâge, May 13-June 30, 42 d	210 00
Champlain, repairs to shed, etc. ($190.59)—	
Labour at 50c., $29.75, at 40c., $76.60, at 30c., $24.75	131 10
Spruce, $30.82; cement, $13.13; spikes, etc., $15.54	59 49
Chandler, repairing wharf ($209)—	
Foreman, E. J. H. Carbonneau, July 1-18, Dec. 27, 14 d	70 00
Carpenters at $3, $30; labourers, $48.25; carters at $3.50, $45.50	123 75
Driving, $10; bolts, $4.05; sundries, $1.20	15 25
Chicoutimi, repairs to wharf and construction of shed, ($3,002.99)—	
Conductor, J. Rainds, services, June 27-Aug. 29	275 00
Carpenters at $5.50, $203.23, at $4, $478.60; labourers at $3.50, $552.12	1,233 95
Blacksmith, $89.30; carter, $14	103 30
Coté, Boivin & Cie: gasoline, $61; iron, $42.86; oil, $38.76; sundries, $185.46	328 08
Saguenay Co.: deals, etc., at $33, $623.92; sawing, $2.64; voucher outstanding, $300	926 56
Timber, $45.10; work on shed, $44.70; sundries, $46.30	136 10
Chicoutimi, sundry repairs, etc. ($1,247.97)—	
Conductor, A. Aubin, Dec. 24-31, 7 d., $35; labourers at $3, $142.50	177 50
Jean, F.: services as watchman, Feb., 1921-Mar., 1922, 424 d	848 00
Hardware, $90.51; spruce at $50, $39.60, at $40, $60.36; electrical work, $27; stone, $5	222 47
Chicoutimi Basin ($1,036.17)—	
Conductor, A. Aubin, Oct. 25-Nov. 12, Nov. 25-29, Dec. 12-22, 14 d. at $5.50, 12 at $5; overpaid, 2 d. at $5	147 00
Carpenters at $4, $28; labourers at $3.50, $73.50, at $3, $87.75	189 25
Aubin, A., services as carpenter, Mar., 1921, 18 d	99 00
Chicoutimi Industrial Co.: spruce at $35, $43.69, at 25c., $31.25; sundries, $56.72	131 66
Coté, Boivin & Cie: oakum, $37.50; sundries, $117.09	154 59
Saguenay Co.: timber at 25c., $71.75; deal, $27.90; cartage, $3	102 65
Timber, $65.22; nails, etc., $48.75; work on scow, $34; sundries, $64.05	212 02
Church Cove, repairs to wharf ($244.57)—	
Conductor, Frs. Samson, Oct. 14-21, 106 h	31 80
Labourers at 20c., $151.40; carters at 25c., $16.50, at 30c., $31.80	199 70
Explosives, $7.13; sundries, $5.90	13 07
Contrecoeur, repairs to wharf approach, etc. ($4,406.63)—	
Gravel, Horm.: contract complete for reconstruction of wharf approach, $3,735; extra pine at $65, $60	3,795 00
Carried forward	60,435 37

Harbours and Rivers: Quebec—Continued Ports et rivières: Québec—Suite	$ cts.
Brought forward	60,435 37
Contrecœur, repairs to wharf approach, etc.—*Concluded*	
Léger, G.: services as inspector, Oct., Nov., 52 d., $260; board, $183; outlay, $24.45	467 45
Advertising, $101.45; King's Printer, $3.73; moving shed, Dec., $39	144 18
Cote Ste. Catherine: moving shed and posts, April, $54.50, Nov., $20.20; repairing wharf, June, $55.65; services and outlay of H. Constant, $29.14; sundries, $14	173 49
Cross Point, repairs to wharf ($3,093.25)—	
Foreman, Jos. Boudreau, Feb. 1-Mar. 11, 34 d. at $3	102 00
Carpenters at $2.75, $79.75; labourers at $2.50, $812.50; sundries, $20.38	912 63
Carbonneau, E. J. H.: services as construction foreman, etc., Dec. 22 d., $110; outlay, $39.15	149 15
LeBlanc, M., services as construction foreman, June, 13 d	65 00
Maritime Nail Co., 18 kegs nails, $92.70; Nadeau, C., 3-in. deal at $25, $442.73	535 43
Renault Bros.: spikes at 5.66c., $179.14; sundry hardware, $51.65	230 79
Timber at 25c., $497.25, at 20c., $257, at 18c., $291.78; bolts, $27.57; sundries, $24.65. Paid as follows: L. Boudreau, $139.93; I. Day, $231.21; Peter Gallant, $124.29; H. Jallet, $245.89; small payments, $356.93	1,098 25
Deschambault, repairs to wharf and fence ($1,261.70)—	
Foreman, P. Bellisle, July 25-Aug. 22, Sept. 21-23, 219 h	98 55
Carpenter at 40c., $14; labourers at 30c., $91.05	105 05
Naud, C.: timber at $40, $803.84; sundries, 50c	804 34
Nault, N.: services, 6½ d., $32.50; materials, $97.25; assistance, $18	147 75
Nails, $32.51; paint, $28.35; sundries, $45.15	106 01
Desjardins, repairs to wharf: labour, June 29-July 12, $72; lumber, $68.53; transportation, $14.50	155 03
Douglastown, moving freight shed ($297.69)—	
Foreman, E. J. H. Carbonneau, Mar. 14-29, 14 d., $70; carpenter, 14 d., $31.50; labourers, 51.1 d., $102.20; carters, 19¼ d., $57.75	261 45
Board and outlay of foreman, $26.55; freight, etc., $9.69	36 24
East Templeton, repairs to wharf ($585.13)—	
Fassett Lumber Co., 4,970 ft. hemlock	177 13
Laflamme, V., construction foreman: services, Oct. 22-31, Nov. 1-12, Dec. 1, 2, 21 d., $105; outlay, $62.05	167 05
Labour, Oct. 22-Nov. 12, $153; hardware, $25.07; freight, $22.53; sundries, $40.35	240 95
Echourie, blasting and removing rock: conductor, A. Element, Oct. 17-28, Nov. 7-19, Dec. 13-15, 11.8 d., $35.40; labourers at $2.50, $110; carters at $3.75, $86.27; plank, $9; hardware, $4; smithwork, $2.90	247 57
Fabre, repairs to wharf ($569.60)—	
Foreman, E. J. Fitzgerald, June 28-July 15, Oct. 10-17, 23 d., $121; outlay, $42.31	163 31
Labourers at $4.50, $72, at $4, $58, at $3.75, $50.64	180 64
Taylor (Geo.) Hardware: 23 sq. corr. galv. iron, $172.50; ridge roll, etc., $24.41	196 91
Freight, $15.49; teaming, $7; piling, $6.25	28 74
Father Point, repairs to wharf ($3,580.06)—	
Conductor, Jean Heppell, June 15-30, Aug., Sept., Oct. 14-31, Dec. 7-Feb. 16, 101 d	505 00
General foreman, Achille Lavoie, 85 d., $425; blacksmith at $3.50, $119.01, at $4, $4	548 01
Carpenters at $3.50, $241.51; labourers, etc. at $3, $842.25; carters at $5, $250	1,333 76
Brisson, A.: hardwood at $40, $201.12; spruce at 25c., $31.25	232 37
Chinic Co.: 600 drift spikes, $71.78; iron bars, $36; sundries, $23.72	131 50
St. Pierre, A., 8 by 8 timber at $48	560 29
Driving, $199.50; timber, $22.38; hardware, $16.43; sundries, $30.82	269 13
Fort William, repairs to wharf ($198.95)—	
Construction foreman, V. Laflamme, Oct. 12-15, 4 d., $20; outlay, $4.50	24 50
Labour, Oct. 12-17, $93; red pine, 740 ft., $37; provisions, etc., $28.45; sundries, $16	174 45
Fox River, repairs to wharf ($314.42)—	
Foreman, A. Dufresne, Aug. 26-Sept. 13, Nov. 3, 12¾ d., $44.62; carpenters, etc., at $2.50, $115.36; carters at $3, $44.25	204 23
Timber, $56.26; logs, $29.68; sawing, $17.50; sundries, $6.75	110 19
Gaspé, wharf repairs and reconstruction ($4,573.22)—	
Nadeau, Arthur: estimate 3 to June 15, 1922 on contract for reconstruction of part of outer end of deep water wharf, $10,110.92; less, $1,010.92 drawback, and less $4,820 paid in 1922-23	4,280 00
Carried forward	75,803 89

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	75,803 89
Gaspé, wharf repairs and reconstruction—*Concluded*	
Carbonneau, E. J. H.: services as inspector, Dec., 6 d., $30; measuring timber and stone, 4 d., $20; outlay, $14.30	64 30
Advertising, $224.60; King's Printer, $4.32	228 92
Gatineau Point, repairs to wharf ($180.50)—	
Foreman, J. Lafortune, Aug. 29-Sept. 3, 6 d., $30; labourers at $3, $30	60 00
Hemlock at $42, $86.98; gravel, $9; hardware, etc., $24.52	120 50
Grande Anse and Echourie, survey and soundings: labour, $86.25; boat hire, $14	100 25
Grand Entry ($179.81)—	
Foreman, J. C. Carbonneau, Nov. 10-22, 11 d., $49.50; carpenters, etc., $56.75; carters, $11.56	117 81
Roofing, etc., $23.55; foreman's board, etc., $14.49; rent of sawmill site, $10; stone, $9.51; freight, $4.45	62 00
Grands Mechins, repairs to wharf ($1,340.36)—	
Conductor, Jos. Verreaut, jr., July 18-Aug. 26, 35 d	157 50
Labourers at $3, $256.50, at $2.50, $10; carters, $25	291 50
Richardson, Jas. Co.: 2-in. spruce at $40, $230.40; sundries, $53.60	284 00
St. Pierre, J. A.: timber, $94.97; hardware, etc., $94.69	189 66
Spruce at 75c., $285.75, at $2.50, $35; sawing, $67.65; towing, $15; spikes, $14.30	417 70
Grande Rivière, repairs to pier ($5,503.53)—	
Conductor, M. LeBlanc, Sept. 1-Oct. 22, 45 d	225 00
Sub-conductor at $3.50, $157.50; foreman at $3, $87; carters, $71	315 50
Diver's helper at $3, $108; carpenters at $2.25, $47.25; labourers at $2, $490.50	645 75
Albert, A.: services as diver, 38 d., $570; outlay, $45.65	615 65
LeBlanc, M., travel and outlay, $88.75; Mauger, P., smithwork, $107	195 75
Timber: square at 25c., $1,378.25, at 20c., $167.60, at 17c., $228.31; round at 15c., $777.60, at 14c., $54.60, at 12c., $481.68. Paid as follows: J. M. Couture, $102.50; V. Gagnon, $103.87; small payments, $2,881.67	3,088 04
Receiving timber, 5 per cent com.: G. Beaudin, $99.47; H. R. Enderby, $41.48	140 95
Board of A. Albert, $90, of M. LeBlanc, $76; hardware, $57.89; shingles, $24; sundries, $24; rent of lot, y. to Nov., 1920, $5	276 89
Grindstone, repairing wharf ($234.14)—	
Conductor, F. Forest, Oct. 13-31, 12½ d., $50; carpenters, $52.50; labourers at $2, $110; carters at $2.75, $16.50	229 00
Smithwork, $2.70; hardware, $2.44	5 14
Grosse Isle Quarantine Station, extension of and repairs to wharfs ($12,774.18)—	
Work on east wharf, Nov. 2-18: carpenters at $4, $48, at $3.50, $119; blacksmith at $3.75, $45; carter at $4, $6	218 00
Work on west wharf, Oct. 21-Nov. 25: carpenters at $5, $135, at $4, $56, at $3.50, $733.60; blacksmith at $3.75, $60	984 60
Bédard, Mrs. V., boarding workmen at $1 per d., $394; Chinic Co., hardware, $5.99	399 99
Boulanger, J. R., freight on timber from Montmagny, $167.77; Gendron, S., board, $41.25	209 02
Chalifour, J. Geo.: 3-in. spruce deals, 6-10 in., at $32	1,279 11
Gagné, E., services as inspector on contract work, Oct. 26-Nov. 12, 15 d	75 00
Gosselin, Jos. ($8,079.73)—	
Contract complete for extension of western wharf	6,860 50
For eastern wharf: B.C. fir at $70, $521.36; deals at $55, $62.37; bolts, $28.50	612 23
For western wharf: 160 bags cement, $180; timber at $55, $165; 25 cu. yd. stone, $75; steel rails, 5,250 lb., $157.50; sundries, $29.50	607 00
Hadley, C. & J. Co.: fir at $48, $1,262.21; less freight, etc., $167.77	1,094 44
Lemieux, Jos. E.: 1,270 lb. spikes, $55.25; sundry hardware, $162.65	217 90
Advertising, $212.30; King's Printer, $4.09	216 39
Harrington, building span between two piers of wharf ($288)—	
Foreman, E. Ransom, Jan., 10 d., $35; carpenters at $3, $108	143 00
Ransom, E.: 12 in. spruce at 25c., $137.50; iron and nails, $7.50	145 00
Honfleur, repairs to wharf ($178.78)—	
Aubin, J., timber, $52.40; Plourde, A., deals at $40, $13.04	65 44
Lindsay, I. C.: deals at $40, $45.88; timber, $43.50; hardware, $23.96	113 34
House Harbour ($564.55)—	
Foreman, J. C. Carbonneau, Oct. 16-Nov. 7, 16 d., $72; carpenters at $4, $22, at $3, $42, at $2.50, $25; labourers at $2, $106; carters at $3, $15	282 00
Samson & Filion: steel cable, 100 ft., $137.03; 12 clips, $10.96	147 99
Logs at 16c., $58.17; cartage and freight, $36.07; conductor's board and outlay, $30.09; hardware, $10.23	134 56
Carried forward	97,441 21

Harbours and Rivers: Quebec—Continued
Ports et rivières: Québec—Suite

	$ cts.
Brought forward	97,441 21
Hull, repairs to wharf ($254.55)—	
Dupuis, H., stone at $2.25, $89.86; Kelly & LeDuc, paint, $38.50	128 36
Jacques, R.: repairing at 70c., $110.60; nails, etc., 75c	111 35
Laflamme, V., outlay	14 84
Hurteau, repairs to wharf: labour at 40c., $36; hemlock at $35, $68.25; nails, $1.30	105 55
Isle aux Coudres ($374.99)—	
Conductor, A. Desgagné, Oct. 28-Nov. 12, 100 h., $40; carpenter at 35c., $35; labourers at 30c., $102	177 00
Victor Industrial Co., timber at $30	97 93
Deals, $59.16; nails, $22.20; cartage, $17; nails, $1.70	100 06
Isle Perrot South ($1,198.50)—	
Carpenters at $4, $74; labourers at $3, $93, at $2.50, $210.50	377 50
Team and man at $7, $518; horse at $5, $273.50; sundries, $29.50	821 00
Isle Verte, repairs to wharf, etc. ($549.41)—	
Conductor, Jos. Ouellet, Aug. 1-13, Jan. 11-19, 13½ d	45 75
Labourers, etc., 12 d. at $3, 16 at $2.50, 26 at $2	128 00
Michaud, P.: deals, etc., at $40, $198.56; hardware, etc., $25.55	224 11
Spruce, $63.06; labourers, etc., on survey, June 28-July 2, $34.50; sundries, $53.99	151 55
Kamouraska, repairs to wharf ($2,464.55)—	
Conductor, Ls. Gagné, Oct 1-Dec. 15, 41.75 d. at $5	208 75
Carpenters at $3, $204; carters at $3.50, $294; labourers at $2.50, $260.63	758 63
Lefrancois, Jos. Co.: spruce at $50, $537.75, at $47, $17.53	555 28
Lemieux, Jos. E.: 1,848 lb. iron, $64.68; spikes, etc., $63.06	127 74
Thibault, Nap.: deal at $32.25, $599.37, at $42.75, $133.16; less freight, $75	657 53
Freight on timber, $75; smithwork, $48.77; timber, $18; hardware, $14.85	156 62
Knowlton, repairs to wharf: services and outlay of G. Léger, foreman, Sept. 13-30, $191.25; labour, $105; timber at $45, $70.11; hardware, $50.12; use of yacht, $31; sundries, $23.90	471 38
La Malbaie, repairs to wharf ($1,135.37)—	
Conductor, Chas. Forgues, July 11-Aug. 6, Sept. 11-27, Oct. 4-15, 37 d	185 00
Carpenters at $4, $162, at $3, $68.40; painters at $4, $48, at $3, $54; labourers, $43.40	375 80
Brown, W. D., pine at $64	431 62
Rochette, P.: paint and oil, $47.85; 8,000 shingles, $44; sundries, $29.70	121 55
Sundries	21 40
Laprairie: Lacroix & Gravel, balance of final estimate on contract for improvements (see 1920-21, V—169)	395 40
Lavaltrie, reconstruction of wharf approach, etc. ($2,087.58)—	
Carpenters at 40c., $46, at 35c., $65.80; engineer at 40c., $74; labourers at 30c., $390.30; team at 50c., $54.50	630 60
Gervais, F. de S., 85 bags cement, $110.50, sundries, $12.50; Jackson Const. Co., 90 yd. gravel, $216	339 00
Grier Timber Co.: spruce at $47, $59.65, at $44, $106.39; freight, $22	188 04
Léger, Geo.: services as foreman, July 22-Aug. 18, 22 d., $110; board, $84; outlay, $20.55	214 55
Martineau, J. O.: cement at $1.05, $367.50; freight, $87.50; spruce, $60; hardware, $17.21; less sacks returned, $58	474 21
Moving shed, Mar., $41.50, Dec., $7; steel, $41.82; sand, $25; sundries, $125.86	241 18
Les Eboulements, repairs to wharf ($174.97)—	
Conductor, Chas. Forgues, Sept. 5-23, 6 d., $30, outlay, $10.20	40 20
Carpenter work, $114.25; smithwork, $12.80; posts, etc., $7.72	134 77
Levis store and yard ($4,464)—	
Charrier, Alf., services as watchman, Feb., 1921-Mar., 1922, less Nov., $1,040; bonus, 12 m., $315	1,355 00
Gosselin, Jos., services as watchman, Feb., 1921-Mar., 1922, less Nov., $1,040; bonus, 12 m., $315	1,355 00
Gosselin, T., services as carpenter, Jan., 1921-Mar., 1922, 386 d	1,544 00
Paquet & Fils: coal, 6 tons at $18.50, 6 at $16.50	210 00
Lotbiniere, repairs to wharf ($405.43)—	
Conductor, Jos. Auger, April 22-26, May 19-21, Aug. 22-Sept. 14, Dec. 15, 28½ d., $114; labour at $3, $77; cartage, $13.25	204 25
Auger, A., freight, $19; Joly de Lotbinière, A., 5,103 ft. hemlock, $182.18	201 18
Magog, repairs, etc., to wharf ($286.10)—	
MacPherson, C. C.: removing 61 piles from old wharf approach, $183; teaming small crib, etc., $65	248 00
Installing electric lighting system: materials, $26.10; labour, $12	38 10
Magog, survey: foreman, G. Léger, services, Aug. 29-Sept. 8, $45, travel, $49; labour, etc., $51	145 00
Carried forward	111,953 99

Harbours and Rivers: Quebec—Continued Ports et rivières: Québec—Suite	$ cts.
Brought forward	111,953 99
Mistassini, repairs to wharf ($899.54)—	
Conductor, I. Simard, June 26-July 20, 16 d., $56; carpenters at $2.50, $190	246 00
Timber at $35, $531.04, l. ft. at 20c., $96; nails, $21.75; sundries, $4.75	653 54
Mistook, repairs ($243.33)—	
Conductor, Jos. Fleury, Aug. 1-9, 7½ d., $37.50; labourers, etc., $104.37	141 87
Deal at $30, $60.81; logs, $19.35; nails, etc., $21.30	101 46
New Carlisle, repairing floor of wharf, Aug. 1-19 ($199.45)—	
Carpenters, 10 d. at $3.50; labourers, 20 d. at $2.50	85 00
Legrand, E. W., deals at $35, $106.05; Legrand, G. P., nails, $8.40	114 45
Newport, repairing wharf ($181.32)—	
Carbonneau, E. J. H., getting materials, July 9, 20, 2 d	10 00
Labour, Oct. 18-29, $77; lumber at $30, $59.40; sundries, $34.92	171 32
New Richmond, repairs to wharf ($2,454.88)—	
Pay-lists, Sept. 13-30, Oct. 17-31, Mar. 15-31, foreman, J. B. Cyr, 15 d., $45; J. L. Lynd, 40 d., $120; carpenters, etc., at $2.50, $173.75; labourers at $2, $258; carter at $2, $34	630 75
Cyr, J. N., rd. spruce at 25c., $210; LeBlanc, G., deals at $20, $184.42	394 42
LeBlanc, M.: services as foreman, June, July, Mar., 25½ d., $127.50; outlay, $13.35	140 85
Lynd, Jas. L.: stringers at 25c. per ft., $174; cartage, $2.50	176 50
Montgomery & Sons Co., spruce deals at $35	814 42
Spruce, 19 pcs. at $5, 20 at $4; 12 kegs nails, $64.20; stringers, $30; sundries, $28.74	297 94
Nicolet, repairs to wharf and shed ($241.92)—	
Foreman, E. Heroux, June, 16 d., $64; labourer at $2.75, $35.75; carter, $10	109 75
Timber, $89.19; moving shed, $30; sundries, $12.98	132 17
North Hatley, repairs to wharf ($175.50)—	
Carpenter at $5, $30; painter at $5, $30; labourers at $3, $25.50	85 50
Reed, T. V.: plank, $34.85; paint, $32.65; gravel, $22.50	90 00
North Temiskaming, wharf ($7,551.02)—	
Foreman, F. J. Fitzgerald: services, Aug. 23-Nov. 30, 63 d., $315; board, $94; outlay, $10.03	419 03
Carpenters at $5, $657.50; masons, etc., at $4.50, $194.85; hire of tug, $40	892 35
Labourers at $4, $219.20, at $3.75, $160.50, at $3.50, $1,090.25; cartage, $60.80	1,530 75
Conkey & Murphy, pine at $45	849 51
Gibbons, E.: 23 cu. yd. field stone, $46; 104 yd. gravel, $156	202 00
McAuliffe-Davis Lumber Co.: 1,864 ft. oak, $279.60; less freight, $17.95	261 65
Northern Lumber Mills: timber at $35, $105, at $42, $166.13, at $45, $1,580.49; shingles, $165	2,016 62
Ranger, J. P.: timber at $70, $3,477.04; hardware, $60.25; less $3,200 paid in 1920-21, V—170	337 29
White River Steamboat Line: freight, etc., on timber, etc., $237.45, on 40 yd. stone, $120	357 45
Hardware, $296.05; paint, $88.20; timber, $76; freight, $64.22; 10 windows, $51.50; stone, $50; sundries, $58.40	684 37
Norway Bay: Graham, Wm., 75 yd. stone in piers, $150; labour, etc., $18	168 00
Notre Dame de Quinze, repairing wharf, etc. ($275.40)—	
Foreman, F. J. Fitzgerald: Aug. 15-25, 7 d., $35; outlay, $11.50	46 50
Northern Lumber Mills, pine and spruce at $42	126 00
Labourers, $53.50; teaming, $22.40; freight, $15; nails, $12	102 90
Notre Dame des Sept Douleurs (Isle Verte), completion of western wharf: advertising, $147.35; King's Printer, $10.05	157 40
Papineauville, repairs to wharf, etc. ($285.07)—	
Labourers, etc., July 2-18: 13 d. at $5, 21 at $3, 7 at $2	142 00
Papineauville Lumber Co.: hemlock at $38, $125.63; pine at $55, $17.44	143 07
Paspebiac East, to repair and reconstruct wharf ($3,440.04)—	
Sub-conductor, A. Castilloux, Aug. 4-Oct. 4, 51½ d. at $3	154 50
Carpenters at $3, $208.50; labourers at $2, $315; carter at $2.75, $38.50	562 00
A.Q.W. & Q.O. Rlys. Joint Workshops, repairing boiler and steam gauge	145 56
Castilloux, L.: rd. timber at 25c., $273.50; sundries, $15	288 50
LeBlanc, M.: services as foreman, July, Aug., 33 d., $165; outlay, $29.89	194 89
Nadeau, Chas. H.: 3-in. deals, 8,000 ft., $248; piles, 4,680 l. ft., $702; bolts at 18c., $162, at 25c., $21.25, at 28c., $147.56; nails, $56; sundries, $15.60	1,352 41
Robin, Jones & Whitman: coal at $18, $60.30; rope at 30c., $49.80; sundries, $190.85	300 95
Stone at 90c., $376.01; board, $35; timber, $23.72; smithwork, $6.50	441 23
Percé, repairs to wharf and approach ($921.24)—	
Foreman, E. J. H. Carbonneau, Aug. 5-Sept. 9, Mar. 1-13, 18 d., $90; carpenters at $3, $81, at $2.25, $78.76; labourers at $2, $300; carters at $3, $98.70	648 46
Carried forward	128,875 32

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	128,875 32
Percé, repairs to wharf and approach—*Concluded*	
Stone, $62; fascines, $41; smithwork, $38.45; foreman's board and outlay, $38; sundries, $93.33	272 78
Peribonka, repairs to wharf ($319.24)—	
Conductor, Ed. Niquet, Sept. 24-30, 6 d., $21; labourer, 22 d., $55	76 00
Desjardins, S., fils, timber at $34	222 84
Nails, 3 kegs, $17.25; smithwork, $3.15	20 40
Petite Rivière St. François, removing rocks, etc. ($485.94)—	
Conductor, Chas. Forgues, July 13, 14, Aug. 1-12, 5 d., $25; blasters, $117; labourers, $205; carters, $86.25	433 25
Bouchard, E.: explosives, $39.25; sundries, $13.44	52 69
Piche Point, repairs to wharf ($3,929.74)—	
Foreman, F. J. Fitzgerald: services, July 24, Aug. 1-5, Sept. 24-28, Nov. 25, Feb.-Mar., 62 d., $310; outlay, $134	444 00
Carpenters at $5, $457.50, at $4, $14; tug hire, 6 h., $24	495 50
Handymen, etc., at $3.50, $92.75, at $3.25, $273.01, at $3, $685.50, at $2.50, $8.75	1,060 01
Teamsters at $7, $88; blacksmith at $4.50, $9	97 00
Gagnon, A.: timber at $22, $73.04, at $35, $56, at 16c. per ft., $86.72	215 76
Steel Co. of Canada: machine bolts, $105.05; washers, $5.56; freight, $26.24	136 85
White River Steamboat Line: timber at $40, $120, at $38, $701.32; piling, etc., at 25c., $370.25, at 16c., $34.56; plank, $24.50	1,250 63
Hardware, $103.72; work on temporary fenders, $68.63; spikes, $23.28; sundries, $34.36	229 99
Pierreville, repairs to wharf ($569.21)—	
Conductor, R. Bibeau, Aug. 19-Sept. 12, 20½ d., $92.25; blacksmith at $7, $30.10; labourers at $3.25, $55.25, at $3, $84	261 60
Ally, Descoteaux & Cie, hemlock at $40	232 66
Hardware, $38.95; moving shed, $25; sundries, $11	74 95
Pointe à Elie, Magdalen Islands, repairs to breakwater ($921.05)—	
Foreman, S. Arseneau, Oct. 26-Nov. 28, 21.1 d.	84 40
Carpenter at $3, $61.50; blaster at $2.50, $39; labourers, etc., at $2, $393.20	493 70
Carters at $3	126 60
Gaudet, A. J.: 3 lengths steel cable each 190 ft., $75; 12 hasps, $12	87 00
Deal, $30.37; stone, $25; ground rent, $16; sundries, $57.98	129 35
Pointe aux Trembles, repairs to wharf ($2,748.70)—	
Giguere, A., detailed in 1920-21, V—171	2,712 20
Labour, etc.	36 50
Point Fortune, repairs to wharf, painting shed, etc. ($800.82)—	
Carpenter at $4, $42; labourers at $3.50, $148.40; blacksmith at $5, $12	202 40
Brown, Wm., & Sons: 7 gal. paint, $35; sundries, $38.92; freight, $25.50	99 42
Constant, H., foreman: services, Aug. 8-10, 15-31, 18 d., $90; board, $61.50; outlay, $12.78	164 28
Dansereau, G., hemlock at $40	334 72
Pointe Madeleine: Deschenes, W., services as carpenter and watchman, Jan., 1921-Mar., 1922	1,125 00
Point Pizeau, Sillery: Gosselin, J., repairs to wharf, detailed in 1920-21, V—171	554 55
Pointe Shea, Amherst, repairs to piers ($4,965.48)—	
Foremen: C. Carbonneau, Aug. 8-Oct. 16, 61 d., $274.50; J. C. Carbonneau, Dec. 24, Feb. 2-Mar. 31, 38 d., $171	445 50
Carpenters at $3.25, $177.78, at $3, $159.60, at $2.75, $138.61	475 99
Labourers at $2.50, $153.25, at $2.25, $1,528.11; carters at $3, $528.90	2,210 26
Matthew & McLean: 110 bags cement, $154; freight and wharfage, $28.60	182 60
Porter, D., & Son: 3-in. hardwood deal at $33, $1,025.56; 9 x 9 hardwood timber, 35 pcs., $101.21	1,126 77
SS. *R. W. Hendry* and owners, freight on plank	222 11
Board of foremen, $96; stone, $80; smithwork, $77.69; sundries, $48.56	302 25
Port Daniel, repairs to wharf ($4,071.64)—	
Conductors: E. J. Carbonneau, Aug. 1, Sept. 5-Nov. 30, 7 d. in Dec., 72 d., $360, outlay, $35.10; M. LeBlanc, July, 7 d., $35, outlay, $5.10	435 20
Carpenters, etc., at $3, $272.70, at $2.25, $34.88; labourers at $2, $485.10; cartage, etc., $61.65	854 33
Nadeau, Chas. H.: timber at $30, $80.34, at $26, $490.07, at 40c., $96.40; piles at 15c., $748.65; bolts at 28c., $232.40, at 25c., $75; coal at $15, $69.67; hardware, etc., $59.03	1,851 56
Robin, Jones & Whitman, hardware, $100.35; Tremblay, G., board, $100.50, auto hire, etc., $20.50	221 35
Stone, 567½ yd., $567.50; smithwork, $56.33; timber, $47.12; sundries, $38.25	709 20
Portneuf: Poliquin, O., 3-in. deal at $40	140 04
Carried forward	149,779 51

	$ cts.
Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	
Brought forward	149,779 51
Quyon, repairs to wharf ($1,509.30)—	
Construction foreman, V. Laflamme, Aug. 11, 22, Sept. 3-7, Dec. 10-31, Jan. 2-10, 28 d., $140; outlay, $91.29	231 29
Labour, 25 d. at $4.50, 22 at $4, 41 at $3.25	333 76
McAuliffe-Davis Lumber Co.: hemlock at $48, $258.19, at $40, $599.36	857 55
Hardware, $37.52; smithwork, $31.20; sundries, $17.98	86 70
Richelieu River, Chambly and Sorel, survey: Ducharme, G., hire of gasoline boat, 20 d., $240, 119 gal. gasoline, $59.50	299 50
Rigaud survey and repairs to wharf and shed: labour at $4, $88; labour on soundings, $35.50; stone, $30; paint, $23; sundries, $30.91	207 41
Rimouski, harbour improvements ($20,140.35)—	
Conductor, Achille Lavoie, June 1-July 10, Aug. 29-Nov. 30, Mar. 2-31, 137 d.	685 00
Assistant conductor, E. Banville, 32¼ d., $129; carter at $5, $22.50	151 50
Labourers at $3, $1,605.75, at $2.75, $16.50, at $2.50, $361.25	1,983 50
Bellavance & Cie.: 2-in. and 3-in. timber at $20.50	820 93
Can. Govt. Rys.: construction of siding at wharf, materials, $2,644.02, labour, $698.50; freight and switching on carload of construction plant, $112.23	3,454 75
Chinic Hardware Co.: 50 kegs 6-in. wire nails, $238.53; freight, $24.41	262 94
Credit Municipal Canadien: lighting, April 1-Dec. 15 at 8c. per lamp per d., $1,056.72; lamps, repairs, etc., $76.75	1,133 47
Lavoie, U.: measuring and distributing water supplied by Corporation of Rimouski to wharf and boats during 1921, 10 per cent of value	86 60
Morin, Geo., driving, $118.75; Nadeau, C. H., 3 x 6 timber at $28, $2,262.70	2,381 45
Price Bros. & Co., rent of land, 2 y. to Nov. 15, 1921	500 00
Rimouski Town, water service to wharf, season of 1921	300 00
Santerre, F.: spruce at $35, $50.96; sundry timber, etc., $74.42; labour, $45	170 38
St. Laurent, A. P.: hardware, $124.91; 4 tons coal, $76	200 91
St. Pierre, E., services as caretaker of plant and craft, April-Mar., $720, bonus, $315	1,035 00
Talbot, Ltée.: deal at $27, $690.81; door lock, $2	692 81
Repairs to flooring, Dec. 1-7, $41; repairs to breakwater, June 22-25, $40	81 00
Earth at 75c. per yd., $3,537, at 85c., $1,529.15; stone at $1.25, $507.50; driving, $163.90; timber, $131.66; coal, $95.39; fascines, $36; telegrams, $29.49; sundries, $170.02. Paid as follows: Banville, Elzear, $124.10, Emile, $309.80; Dionne, P., $145.35; Gagné, C., $145.50, H., $107.25; Gagnon, E., $144; Goulet, H., $408.85, Willie, $250.75; Lavoie, Alf., $134.25, Ant., $166.63; Levesque, J. B., $117.75; Longchamps, X., $119.85; Rioux, E., $119.25; Roy, A., $128; Ruest, L., $111.50; St. Laurent, Ad., $188.25, O., $102.85, U., $234; St. Pierre, Emile, $371, Ev., $396.75, Ls., $560.40; small payments, $1,814.03	6,200 11
Rivière du Lièvre, lock and dam, reconstruction of protection walls ($8,865.60)—	
Kelly, W. H.: reconstruction of training and landing pier: demolishing old cribwork, $368.70; 444½ cu. yd. concrete in place, $6,667.50; 561 cu. yd. stone back fill, $981.75; 4,014 ft. timber, $240.84; sundries, $225.80; less 68 cu. yd. stone supplied by department, $170	8,314 59
Inspector of work, M. A. Brazeau, Oct., Nov., 52 d.	260 00
Niggerheads and bolts, $73.96; rubber boots, $5.31; cartage, $1.50	80 77
Advertising, $205.60; King's Printer, $4.64	210 24
Riviere du Lievre, repairs to wharfs ($238.79)—	
Routhier, F. & Cie.: deals at $30 delivered at High Falls	110 64
Labour, materials, etc., at various wharfs and floats, $108.15; telephone rental, y., $20	128 15
Riviere du Loup (en bas), repairs to wharf ($4,008.50)—	
Foreman, Omer Vezina, Oct. 18-Jan. 10, 74½ d.	372 50
Carpenters at $4, $534; carters at $4, $470; labourers, $811.75	1,815 75
Brown, W. D., B.C. fir at $70	265 02
Fraserville Foundry: drift bolts at 5.9c., $198.25; 15 kegs nails, $91.50; sundries, $35	324 75
Victor Industrial Co.: spruce at $55, $177.08; deal at $30, $711.45; 6-in. birch at $45, $249.72	1,138 25
Hardware, etc., $62.13; smithwork, $20.60; labour, $9.50	92 23
River Ouelle, repairs to wharf ($1,299.62)—	
Conductor, F. Martin, Nov. 14-Dec. 13, 24 d., $120; carpenters at $3, $123; blacksmith at $3, $27	270 00
Carters at $3, $21; labourers at $2.50, $60, at $2.25, $283.50	364 50
Gagne, E.: services as foreman, 5 d., $25; outlay, $25.30	50 30
Victor Industrial Co.: spruce at $30, $369.11; birch at $45, $182.76	551 87
Hardware, $48.33; sundries, $14.62	62 95
Carried forward	186,348 58

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	186,348 58
Ruisseau à la Loutre, wharf repairs and improvements ($2,269.85)—	
Conductor, F. St. Gelais, July 16-Aug. 13, Sept. 6-Oct. 9, 405 h. at 45c	182 25
Carpenters at 35c., $64.75; blacksmith at 35c., $47.25; labourers at 27½c., $789.10	901 10
Carter at 27½c., $255.73; horse hire, $76.15	331 38
St. Gelais, Luc: spruce at $40, $109.44; l. ft. timber at 30c., $123.30, at 20c., $83; hardware, $39.60	355 34
St. Pierre, J. A.: dynamite, 11 boxes, $275; fuse, etc., $49.10; steel, 105 lb. at 25c., 690 at 6.5c.; sundries, $44.45	439 65
Spruce at $40, $54; cartage, $5.63	59 63
Sabrevois ($897.90)—	
Foreman, Geo. Leger, June, 19 d. at $7, July, 20 d. at $5, outlay $78.85	311 85
Carpenters at 60c., $32.40, at 40c., $88; labourers at 35c., $295.58; team at 50c., $52.25	468 23
Caverhill, Learmont & Co., sundries, $4.15; Thuot, A., spruce at $60, $105.48, sundries, $8.19	117 82
Ste. Adelaide de Pabos ($162.27)—	
Carbonneau, E. J. H., getting materials, July 21	5 00
Labour, $72; timber, $65.27; bolts, $14; cartage, $6	157 27
St. Alphonse, repairs to wharf ($2,438.34)—	
Conductor, O. Gagnon, Aug. 10-Sept. 17, 34 d	170 00
Carpenters at $4.50, $324; labourers at $3.50, $218.75, at $3, $72, at $2, $117	731 75
Pouliot Co.: 2,210 l. ft. B.C. fir, $755.16; 18,116 ft. lumber, $646.75	1,401 91
Iron, $73.78; hardware, $36.13; sundries, $24.77	134 68
St. Andrews, repairs to wharf and shed ($753.89)—	
Foreman and carpenter, H. Paquet, July 10-Aug. 8, 28½ d., $171, outlay, $34.05	205 05
Carpenter, 24 d., $108; labourers, 20 d., $60	168 00
Dansereau, Geo.: hemlock at $35, $322.87; spruce, $15.12	337 99
Hardware, $28.85; carting, $10; stone, $4	42 85
Ste. Anne de Beaupré, repairs to wharf ($274.76)—	
Conductor, Ls. Simard, at 50c., $47.50; carpenter, $16.50; blacksmith, $4	68 00
Ratté, S.: deals at 3½c., $133.74; timber at 6½c., $37.70; sundries, $18.38	189 82
Hardware, $12.14; labour, $4.80	16 94
Ste. Anne de Bellevue, survey and soundings for Ile Perrot bridges ($458.80)—	
Foreman, G. Leger: services, 35 d., $175; board, 40 d., $130; travel, etc., $42.80	347 80
Labourers, 33 d., $99; cartage, $12	111 00
Ste. Anne de Chicoutimi, wharf repairs ($1,691.25)—	
Conductor, Jos. Bouchard, July 15-25, Aug. 6-25, Dec. 2-13, 17 d. at $5, 8 at $5.25, 72 h. at 50c	163 00
Carpenters at $4, $343.60; labourers at $3.50, $70, at $3, $93; carter, $4	510 60
Saguenay Co.: deals at $38, $553.66; fir at $65, $115.77; timber at $60, $138.60; sundries, $30	838 03
Timber, $54.82; roofing paper, $22.95; sundry hardware, etc., $101.85	179 62
St. Antoine, repairs to wharf ($819.44)—	
Conductor, J. I. Archambault, June 24-28, Sept. 20-29, Nov. 22-24, 145 h	72 50
Carters at 50c., $3.50, at 40c., $68.60; labourers at $4, $62.80, at 30c., $62.10	197 00
Grier Timber Co., hemlock at $42, $267.74, freight, $25.75; Guertin, Z., stone, $20	313 49
Léger, Geo.: services as inspector, 2 d., $10; outlay, $7	17 00
Millier, E.: stone at $15, $169.85; hardware, $49.60	219 45
St. Charles de Caplan, repairs to approach ($700)—	
Conductor, Jas. Ferlatte, Oct. 4-31, 24 d., $96; labourers at $2.50, $425; carter, $38.50	559 50
Cascapedia Mfg. & Trading Co., nails, $13.50; McLellan, E., spruce at $21, $127	140 50
Ste. Famille, wharf repairs and improvements ($5,255.55)—	
Conductor, J. B. Premont, Oct. 17-31, 10 d., $50; carpenters, 22 d., $66	116 00
Boulanger, J. R., spruce at $32, $231.20; Lachance, F. X., nails, $7	238 20
Poliquin, O., on contract for reconstruction, detailed in 1920-21, V—174	4,901 35
St. François Nord, repairs to wharf: conductor at $5, $23.50; labourers, etc., $47; 3-in. spruce at $34, $91.80	162 30
St. François Sud, repairs to wharf: Ratté, Simeon, contract work detailed in 1920-21, V—174	6,177 00
St. George de Malbaie, repairs: receiving timber, $6.68; timber, $133.51	140 19
St. Godfroy, repairs to wharf ($2,314.09)—	
Conductor: M. LeBlanc, 6 d. in July, Oct. 24-Dec. 30, 56 d. at $5; J. Grenier, Mar. 22-28, 6 d. at $3	298 00
Carpenters at $2.50, $346.87; labourers at $2, $427.50; carters at $4, $42, at $3, $18	834 37
Carried forward	209,682 49

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	209,682 49
St. Godfroy, repairs to wharf—*Concluded*	
Nadeau, Chas. H.: piles, 2,024 l. ft. at 15c., 312 l. ft. at 40c.; timber, 3x6, etc., at $27, $250; 595 bolts, $148.75; nails, $7	834 15
Round timber at 13c., $171.60; board and outlay of M. LeBlanc, $88.35; timber, $43.58; hardware, etc., $35.49; stone, $8.55	347 57
St. Ignace de Loyola, repairs to wharf ($2,393.34)—	
Pay-lists, Aug. 8-Sept. 24: engineer at $4.50, $103.50; carpenters at $3, $81; labourers, etc., at $3.50, $73.50, at $2.50, $821; teaming at $8, $44.80	1,123 80
Caverhill, Learmont & Co.: 225 machine bolts, $95.90; 2,371 lb. bolts, $105.53	201 43
Constant, H.: services as foreman, Sept. 1-26, 22 d., $110; board, $64.50; outlay, $34.67	209 17
Gagnon E., 4,000 ft. hemlock, $150; Sheppard, Jas. & Son, 3-in. hemlock at $39, $221.29	371 29
Grier Timber Co.: hemlock at $47, $141; freight, $24	165 00
Trempe & Frère: cement, $46.85; hardware, etc., $80	126 85
Towing, $113; 138 loads cinders, $82.80	195 80
St. Irenee, repairs, etc. ($463.05)—	
Conductor, Chas. Forgues, Aug. 9-Sept. 16, 15 d., $75; carpenters at $3.50, $52.50; labourers at $3, $188.25	315 75
Paint, oil, etc., $58.65; shingles, $52; bolts, $27.23; sundries, $9.42	147 30
St. Jean Deschaillons: Lotbiniere Lumber Co., tamarac at $35, $106.54; Desrochers, J., labour, etc., $2.65	109 19
St. Jean, I.O., repairs to wharf ($467.35)—	
Conductor, A. Royer, 7 d., $31.50; carpenters, etc., $66	97 50
Boulanger, J. R.: spruce at $32, $304; freight, $19	323 00
Hardware, $38.30; labour, $8.55	46 85
St. Jean Port Joli, repairs to wharf ($2,488.25)—	
Conductor, A. Laurendeau, Sept. 20-Oct. 31, Nov. 17-23, 42 d	210 00
Labourers at $3.75, $550.15, at $2.50, $167.75	717 90
Cloutier, Emile: 3-in. deal at $29, $721.37; sq. timber at $38, $629.31	1,350 68
Laurendeau, Alf.: iron at 6c., $62.10; smithwork, etc., $39.49	101 59
Nails, 10 kegs, $56; sundry hardware, $52.08	108 08
Ste. Jeanne d'Arc: timber, $50.22; work on scow, $47; towing scow, $40; hardware, etc., $63.24	200 46
St. Jerome, repairs to wharf ($780.74)—	
Conductor, Alf. Fortin, Oct 2-Nov. 10, 13 d., $65, outlay, $12.85	77 85
Carter at $3.50, $24.50; labourers at $2.50, $60	84 50
Gagnon & Frère: sq. timber at $45, $234.67; freight, $40.50	275 17
Hervex, R., hardware, $63.22; Tremblay, J. A., plank at $35, $280	343 22
St. Laurent, I. O., repairs to wharf ($1,053.83)—	
Foreman, O. Fillion, July 19-26, 12 d., $60; carpenters at $4, $48, at $3.50, $35	143 00
Labourers at $3, $72, at $2.75, $33, at 45c., $52.65, at 40c., $22	179 65
Lefrancois, La Cie Jos.: spruce, 3-in. at $38, $288.76, 6-in. at $53, $274.01	562 77
Spruce at 5½c., $41.25; pine at 6½c., $37.44; hardware, etc., $89.72	168 41
St. Mathias, wharf repairs and improvements ($1,699.76)—	
Pay-lists, Aug. 17-18, Dec.: carpenter at 40c., $62.80; labourers at 25c., $90.50; teaming, $44.25	197 55
Constant, H.: services as foreman, Aug. 11-13, Dec. 1-10, 12 d., $60; board, $34.50; sundries, $13.32	107 82
Grier Timber Co.: hemlock at $42, $294.88, at $47, $56.96; spruce at $44, $84.16; 342 cedar posts, $119.70; freight, $36	591 70
Leger, Geo.: services as foreman, Aug. 19-29, Sept. 9-10, Dec. 12-31, Jan. 3-23, 47 d., $235; board, $156.75; fares, etc., $43.95	435 70
Stone at 4c., $185.12; bolts, $91.21; 80 bags cement, $80; hardware, $10.66	366 99
St. Méthode, repairs to wharf ($356.62)—	
Conductor, Wm. Savard, June 20-July 13, 21 d., $105; labourers at $3, $126; carters, $12	243 00
Timber, $66.72; shingles, $23.40; sundries, $23.50	113 62
St. Michel de Bellechasse, construction of landing ($855.71)—	
Conductor, Z. Gagnon, May 10-28, Nov. 7-12, 21 d., $84; carpenters at $3, $112.50; labourers at $2, $202; carters at $3.50, $45.50, at $3, $12	456 00
Boulanger, J. R., timber at $34, $306.20; Fontaine, E., smithwork, $9.72	315 92
Lemieux, J. A., bolts, etc., $63.79; Ruelland, E., sawing, $20	83 79
St. Michel de Bellechasse, repairs to wharf: advertising, $256.40; King's Printer, $3.94	260 34
St. Nicholas, repairs to wharf ($4,301.18)—	
Conductor, B. Moffet, Oct. 14-Nov. 30, 377½ h., $188.75; carters at 45c., $328.06; labourers at 30c., $1,293	1,809 81
Auger & Son, timber at $53, $1,426.76, at $54, $71.28; Campbell McLaurin Co., spruce at $29, $771.11	2,269 15
Carried forward	226,071 81

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	226,071 81
St. Nicholas, repairs to wharf—*Concluded*	
Lemieux, Jos. E.: spikes at $4.35, $77.43; nails at $4.60, $55.20; freight, $2.90	135 53
Freight, $46.53; hardware, $16.81; plank, $15; smithwork, $8.35	86 69
St. Ours, repairs to wharf ($1,923.79)—	
Carpenters at $4.50, $126, at $3, $183; labourers at $2.50, $277.50	586 50
Carters at $6.50, $61.75, at $4, $8	69 75
Constant, H.: services as foreman, Sept. 29-Nov. 14, Dec. 24, 41 d., $205; outlay, $184.08	389 08
Grier Timber Co.: hemlock at $38, $663.83; freight, $97.45	761 28
Repairs, Apr., May, July, Sept., $32.40; smithwork, $30.50; hardware, $29.28; freight, $25	117 18
St. Paul, Ile aux Noix, repairs to wharf approach: cartage, $147; labour, $102; gravel, $33.75; timber, $16.20	298 95
St. Roch ($142.03)—	
Constant, H., services as foreman, Dec. 12, 13, Mar. 20, 21, 30, 31, 6 d., $30, outlay, $30.28	60 28
Moving shed, Apr., 1921, $19.50, Dec., $13.50, Mar., 1922, $48.75	81 75
St. Roch des Aulnaies, repairs to wharf ($1,199.61)—	
Conductor, J. C. Pelletier, Nov. 14-Dec. 15, 26 d. at $5	130 00
Carpenter at $5, $90; labourers at $3, $393	483 00
Gagné, E.: services as foreman, Nov. 27-29, 3 d., $15; outlay, $15.95	30 95
Lemieux, Jos. E.: 5 kegs nails, $23; bolts, etc., $50.42; less short paid, $22.77	50 65
Picard, Alf.: deals at $30, $83.58; labour, $17.50; sundries, $13.15	114 23
Victor Industrial Co.: spruce timber at $55, $104.62; deals at $30, $227.26	331 88
Deal, $45; smithwork, $13.90	58 90
St. Simeon, repairs to wharf ($647.69)—	
Conductor, Chas. Forgues, Oct. 24-27, 4 d., $20; carpenter at 35c., $21; labourers at 30c., $113.70	154 70
Victor Industrial Co.: spruce timber at $60, $52.24; 3-in. spruce at $35, $373.02	425 26
Pine, $40.09; nails, $17.28; labour, $5.60; freight, $4.76	67 73
St. Sulpice, repairs to wharf: chief carpenter, Geo. Leger, June 15-24, 7 d., $49; carpenter at 75c., $52.25; fares, etc., $30.60; sundries, $11.15	143 00
Ste. Victoire, repairs to wharf flooring and approach: hemlock at $43, $143.95; cartage, $60; labour, $45; drift bolts, $34.76; nails, $6	289 71
St. Zotique, repairs to wharf ($1,995.83)—	
Pay-lists, June 24-July 27: carpenters at $4, $138; labourers at $3, $321.90; carters at $4, $73.40, at $6, $81; smith at $5, $14.50; engineer at $4.50, $52.65	681 45
Constant, H.: services as foreman, June 20-July 12, July 18-28, 20 d. at $5, 10 at $7; board, $75; outlay, $76.09	321 09
Doucet, Ls.: hemlock at $45, $211.73; pine at 7½c., $65.25	276 98
Grier Timber Co.: fir at $63, $170.10; freight, $23.21	193 31
Sorel Harbour Tugs: hire of derrick scow at $7 per h	360 00
Timber, $50; rent of piling ground, y. to May 1, 1921, $24; hose, $23.27; hardware, etc., $65.73	163 00
Sillery, erecting stairway: lumber, $60.25; labour, $39.60; guard rail, $9.50	109 35
Sorel, repairs to breakwater ($2,013.07)—	
Engineer at $6, $171; fireman at $3.50, $110.25; labourers at $3, $853.50, at $2.50, $75; carters at $8, $144	1,353 75
Latraverse, Nap. & Cie: stone, 8 toise, $240; posts, 440 l. ft., $110	350 00
Payette, Aug.: bolts, washers, etc., 6,001 lb., $180; sundries, $59.10	239 10
Hardware, $51.62; sundries, $18.60	70 22
Sorel wharf, etc. ($931.50)—	
Poliquin, O., balance on contract for high level wharf detailed in 1920-21, V—175	880 86
Rent of land, 10 m., $40; pumping 2 scows, $10.64	50 64
Squateck, repairs to wharf ($1,054.98)—	
Conductor, Alf. Dionne, Oct. 6-29, Nov. 16-25, 22½ d	112 50
Carpenter at $4, $56; labourers at $3, $236.25; carter at $6, $45	337 25
Berubé, Geo., timber at $40	451 80
Timber at $37, $70.37; freight, $54.80; hardware, $28.26	153 43
Tadoussac (Anse à l'Eau), repairs to wharf ($1,056.68)—	
Foreman, Jos. Gagnon, July 8-Aug. 20, Sept. 19-22, 38¾ d	174 38
Labourers at $3, $373.50; carter at $5, $26	399 50
Brisson, N.: 24½ M shingles, $134.75; timber, $18.11	152 86
Lemieux, Jos. E.: Thistle paint, 28 gal., $86.80, 12 gal., $38.37	125 17
Pine, 1,200 ft., $61.80; steel rope, 160 ft., $41.60; hardware, etc., $101.37	204 77
Carried forward	238,100 22

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	238,100 22
Terres Rompues, repairs to wharf ($246.02)—	
Conductor, Arthur Aubin, June 28-July 7, Aug. 17-19, 10½ d. at $5.50	56 37
Labourers at 35c., $22.74, at $3, $3, at $4, $84	109 74
Spruce at $38, $39.71; hardware, $24.20; board, $16	79 91
Thurso, repairs to wharf ($1,646.72)—	
Labour, May 30-June 13, Aug. 2-Sept. 13, Nov. 25-30: at 40c., $131.20; at 35c., $17.50; at 30c., $286.50	435 20
Dansereau, Geo.: spruce and hemlock at $40	500 76
Fassett Lumber Co.: hemlock at $34.65, $37.70, at $37.62, $197.32; spruce at $39.60, $174.88	409 90
Laflamme, V.: services as construction foreman, Aug. 1-6, Sept. 1-10, Nov. 25-30, 15 d., $75; outlay, $58.25	133 25
Gravel, $63.94; freight, $37.75; smithwork, $23.05; hardware, etc., $42.87	167 61
Trois Rivieres Coal Dock ($1,460.37)—	
Arseneau & Ahern: rent of hoisting engine, 14 d., $168; rent of derrick, 3 m., $75; timber, $14.85	257 85
Nobert, H.: 200 ft. hose, $31; sundry hardware, $84.95	115 95
St. Maurice Lumber Co.: spruce at $43	648 87
Repairs to flooring, $97; watchman on piledriver, Mar., April, 1921, $50; stone, $46.26; bolts, etc., $37; elm, $33.03; prints, $25.20; hardware, etc., $149.21	437 70
Vaudreuil, repairs to wharf, approach and shed ($499.10)—	
Labourers, etc., July 15-Aug. 6	125 00
Boileau, O.: paint, $30; cement, $28; sundries, $42.29	100 29
Caverhill, Learmont & Co.: 170 rods fence, $82.45; 3 gates, $31.50	113 95
Constant, H., foreman, services, July 15, 16, 28, 29, 30, Aug. 1-7, 11 d., $55, outlay, $34.98	89 98
Grier Timber Co.: hemlock at $42, $63.88; freight, $6	69 88
Vercheres, repairs to wharf ($274.09)—	
Constant, H., services as foreman, Dec. 16, 17, $10, outlay, $6.25	16 25
Moving shed, $96.95; spruce, $87.68; bolts, $36.21; sundries, $37	257 84
Verdun, repairs to wharf ($967.73)—	
Foreman, M. Guerin, July 5-Aug. 5, Oct. 5-18, 21¼ d., $106.25; carpenters at $4, $172; carters at $5, $40.75; labourers at $3, $6	325 00
Grier Timber Co.: hemlock at $47, $40.60; sundry timber, $73.47	114 07
Montreal Quarry: stone at $2.80, $62, at $2.90, $188.63; sundry, $88.59	339 22
Use of steam roller, $37.50; erecting shed and mooring post, $32; oak, $30; rent of scow, $25; hardware, etc., $64.94	189 44
Ville Marie, repairs to wharf ($532.83)—	
Foreman, F. J. Fitzgerald, Aug. 6-13, 7 d., $35, outlay, $26.35; labourers, etc., $57.50	118 85
Northern Lumber Mills: pine and spruce at $42	337 00
Freight, $42.98; spikes, etc., $24; patching flooring, $10	76 98
Yamaska, repairs to wharf ($584)—	
Conductor, F. M. Mondou, Mar. 2-31, 1921, 25 d., $125; carpenters, 45 d., $180; labourer, $3	308 00
Robidoux, M., services, 3 d., $75; Verrier, H., 3-in. deal at $50, $197.15	272 15
Sundries	3 85
Yamaska Lock and Dam: Cardin, Jean, services as watchman, Mar.-Mar., $975; postage, $1	976 00
Piledriver ($1,266.53)—	
Constant, H.: services as foreman, Dec. 26-Jan. 4, 9 d., $45; board, etc., $38.88	83 88
Montreal Dry Dock & Ship Repairing Co.: docking scow, caulking, painting, etc., $1,019.62; 2 angles, $15.73	1,035 35
Hardware, etc., $79.45; repairs, $29.10; caretaking, Jan.-Mar., $15; sundries, $23.75	147 30
Expenditure under $100 on sundry harbours: Amherst Island, $20; Anse au Griffon, $48.50; Ayer's Cliff, $98.46; Bay Richard, $35.25; Beauharnois, $19.50; Bic, $74.13; Cabano, $89.90; Cacouna Centre, $18.90; Coteau Landing, $71.67; Descente des Femmes, $45; Grand Marais, $20; Grondines, $53.82; Hudson, $27.44; Iberville, $33.75; Isle aux Grues, $54.38; Lacolle, $91; Lanoraie, $69.80; L'Anse à la Louise, $60.75; Laprairie, $71.50; Limoilou, $65; Malbaie, $1.40; Masson, $90.50; Notre Dame de la Salette, $18; Piopolis, $22.40; Repentigny, $12.50; Richard, $58.12; Riviére des Vases, $75; Roberval, $57.60; Ruisseau LeBlanc, $50.98; St. André, $43.20; Ste. Anne des Monts, $22.83; Ste. Emilie, $9.65; St. François du Lac, $77; St. Johns, $31.60; Ste. Luce, $98.14	1,737 67
Office of supervising engineer for Quebec Province (at Quebec) ($13,205.19)—	
Decary, A. R., supervising engineer: Apr., $360, May-Mar. at $385; overpaid, $10; bonus, $180	4,785 00
Carried forward	253,076 28

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	253,076 28
Office of supervising engineer for Quebec Province (at Quebec)—*Concluded*	
Dorion, Miss C., clerk-stenographer: 12 m. at $105; bonus, $121.44	1,381 44
Lavoie, J. O., jr. engineer: 12 m. at $150; bonus, $207	2,007 00
Talbot, Miss E., clerk-stenographer: July 13-Mar. 31, $782.31; bonus, $104.13.	886 44
Villeneuve, J. D., messenger clerk: 12 m. at $75; bonus, $315	1,215 00
Travel and outlay: A. R. Decary, $1,639.40; Miss C. Dorion, $25.40; J. D. Lavoie, $314.84	1,979 64
Telephone tolls, $647.30; auto hire, $96.50; soap, etc., $40.64; telegrams, $32.04; towels, $27.36; overhauling electric clock, $25; sundries, $81.83	950 67
Chicoutimi District ($3,310.35)—	
Couet, J. A., account clerk: Apr.-July, $500; bonus, $87	587 00
Desbiens, M., messenger clerk: Feb.-Dec., $715; bonus, $236.25	951 25
Martin, H. A., clerk: Apr.-July, $433.32; bonus, $99	532 32
Savard, L. J., draftsman: Feb.-July, $660; bonus, $93	753 00
Travel and outlay: J. A. Couet, $35.86; J. O. Lachance, $40.90; T. L. Villeneuve, $98.74	175 50
Crating and moving furniture, $152; driving and auto hire, $81.25; timber, $34.55; wood, $21; sundries, $22.48	311 28
Isle Verte ($220.76)—	
Bertrand, Mrs. J. T., rent of office, Oct.-Apr., 7 m.	105 00
Telegrams, $50.81; telephone service, y. to Jan., 1921, $27; plank, $12.60; sundries, $25.35	115 76
Montmagny District ($3,974.70)—	
Bender, M., jr. engineer: Apr.-Dec., $1,530; bonus, $135; overpaid bonus, $15.75	1,680 75
Leclerc, C. F., engineering clerk: Apr.-July, $480; bonus, $87; overpaid bonus, $6	573 00
Renault, J. B. A., engineering clerk: Apr.-Oct., $840; bonus, $152.25; overpaid, $20	1,012 25
Tremblay, G. N., account clerk: Apr.-July, $420; bonus, $99	519 00
Travel and outlay: M. Bender, $12.05; J. A. Tremblay, $50.15	62 20
Freight, $51; moving furniture, $46.25; telephone exchange and tolls, $23.05; sundries, $7.20	127 50
Montreal District ($44,446.65)—	
Abbott, Wm., file clerk: Feb.-July, $900; bonus, 4 m., $69	969 00
Adam, J. A., jr. engineer: 12 m. at $160; bonus, $189	2,109 00
Archambault, J., clerk-stenographer: Feb., 1921, $75, 13 m. to Mar. 31, 1922, $1,040; bonus, $315; overpaid salary, $55	1,485 00
Boright, R. M., asst. engineer, short paid in 1920-21	15 04
Boucher, U. P., asst. engineer, 12 m. at $215	2,580 00
Cherrier, A., messenger clerk: Feb.-July, $450; bonus, 4 m., $105	555 00
Dansereau, J. L., district engineer, grade 2: Apr., $285, May-Mar. at $300; bonus, $180	3,765 00
Duplessis, Miss L., clerk typist: Apr., May, $210; bonus, $20.24	230 24
Girard, J. T., asst. engineer: 12 m. at $205; bonus, $180	2,640 00
Groleau, C., stores clerk: Apr.-Aug., $541.65; bonus, $123.75	665 40
Landry, J., asst. engineer: 12 m. at $185; bonus, $180	2,400 00
Latraverse, N., jr. engineer: 14 m. at $150; bonus, 12 m., $207	2,307 00
Leger, R., stenographer, Sept	56 00
Levesque, J. N., asst. engineer: 12 m. at $195; bonus, $180	2,520 00
Marchand, A., jr. engineer: half pay, Apr. 1-June 12, $180; bonus, $20.70	200 70
O'Sullivan, E., jr. engineer, 14 m. to Mar. 31	2,100 00
Papineau, L. G., district engineer, grade 1: 12 m. at $285; bonus, $180	3,600 00
Preville, J. L., draftsman: 12 m. at $115; bonus, $279	1,659 00
St. Jorre, G., clerk: Apr., $116.64, May-Mar. at $105; bonus, $295.50	1,567 14
Sullivan, A. W., jr. engineer: 12 m. at $170; bonus, $180	2,220 00
Tarte, A., engineering clerk: 14 m. to Mar. 31 at $115; bonus, 12 m., $279	1,889 00
Travel and outlay: W. Abbot, $5.35; J. A. Adam, $1,017.88 (apparently overpaid 50c.); U. P. Boucher, $630.15, voucher outstanding, D50748, $56.50; E. Brousseau, $86.75; J. L. Dansereau, $1,204.10; J. T. Girard, $461.18 (apparently shortpaid 65c.); W. Graham, $81.24; C. Groleau, $214.94; J. Landry, $180.97; N. Latraverse, $609 (apparently overpaid 25c.); J. N. Levesque, $730.75; E. O'Sullivan, $30.70; J. L. Preville, $451.50; A. Tarte, $1,453.34	7,214 35
Bell Tel. Co., tolls, etc., $274; Dawson & Co., electric supplies, $121.82	395 82
Hughes-Owens Co.: repairs to instruments, $125.69; blue printing, $403.92	529 61
Montreal Blue Print Co., blue printing, etc., $301.74; Murphy, M., rent of shed, 18 m., $90	391 74
Photographic supplies, etc., $62.45; postage, $60.50; ice, $56; 6 augers, $34.50; repairs to plan racks, $33; washing towels, $30; electric lamps, $21.60; repairing typewriter, $21; storing awnings, $15; sundries, $48.56	382 61
Carried forward	313,448 93

Harbours and Rivers: Quebec—Continued
Ports et rivières: Québec—Suite

	$ cts.
Brought forward	313,448 93
Quebec District ($32,301.52)—	
Bouchard, Miss E., clerk-typist: 14 m. to Mar. 1922, $1,120; bonus, July 29, 1920-Mar. 31, 1922, $276.23; overpaid, $40	1,436 23
Brunet, L., sr. asst. engineer: 12 m. at $245; bonus, $180	3,120 00
de Valter, R., jr. engineer: 12 m. at $160; bonus, $189	2,109 00
Gagnon, J. E., jr. engineer, 12 m. at $150	1,800 00
Gauvin, F. du B., sr. draftsman: Apr.-Dec., $1,530; bonus, $135	1,665 00
Gobeil, A. A., engineering clerk: 12 m. at $110; bonus, $279	1,599 00
Hall, L., jr. engineer: Apr., $205, May-Mar. at $170; bonus, $180	2,255 00
Hoare, A. E., asst. engineer: Apr.-June, $645; bonus, $45; arrears, 1920-21, 8 m., $53.28	743 28
Laflamme, J. K., sr. asst. engineer: Apr., $290, May-Mar. at $265; bonus, $180.	3,385 00
Langlois, Z., jr. engineer: Apr.-Oct., $1,190; bonus, $105; arrears, 1920-21, 8 m., $26.72	1,321 72
McDonald, Mrs. B., jr. clerk-stenographer: Apr.-July, $280; bonus, $105; arrears, 1920-21, 8 m., $80	465 00
Pothier, J., clerk: Apr.-June, $387.51; bonus, $65.25	452 76
Sabourin, A. G., district engineer, grade 2: April, $255, May-Mar at $300; bonus, $180	3,735 00
Tremblay, J. A., asst. engineer: Apr., $270, May 1-Dec. 7 at $215, $1,553.55; bonus, $123.40; salary overpaid, $120	2,066 95
Vachon, Miss L., clerk-stenographer: July 28-Mar. 31, $644.57; bonus, $111.30.	755 87
Vaillancourt, G., clerk-stenographer: Apr.-July, $333.32; bonus, $55.48	388 80
Travel and outlay: L. Brunet, $167.60; R. de Valter, $230.88; J. E. Gagnon, $344.23; A. A. Gobeil, $943.36; L. Hall, $433.63, removal expenses, Isle Verte to Quebec, $232.35; J. K. Laflamme, $254.30; A. C. Sabourin, $1,017.17, removal expenses, Sherbrooke to Quebec, $227.55 (v. outstanding, D51264, $119.25); J. A. Tremblay, $44.90	3,895 97
Accounts *re* removal expenses, Sherbrooke to Quebec, of A. G. Sabourin: T. Bernard, $19.50; Jos. Chretien, $32; E. W. Desen, $17; McCaw-Bissell Furniture Co., $162.38	230 88
Bell Telephone Co., tolls, etc.	343 55
Instruments, Ltd..: blue print paper, etc., 9 rolls at $1.30, 32 at $1.35, 24 at $2.85, 13 at $3.85; tracing cloth, $29; sundries, $30.48	232 83
Freight on carload of construction equipment, $83.80, on piledriver, etc., $35; wintering scow, $100; glass, $60; hire of gasoline boat, $55; removal expenses of A. A. Gobeil, $45; sundries, $160.88	539 68
Rimouski District ($32,534.62)—	
Amiot, P. E.: district engineer, grade 2: April, $270; May-Mar. at $300; bonus, $180	3,750 00
Bertrand, J. T., sr. asst. engineer: April, $270, May-Mar. at $265; bonus, $180	3,365 00
Boulet, L. N., asst. engineer: 12 m. at $195; bonus, $180	2,520 00
Couillard, M., office boy: Feb.-July, $215; bonus, $78.75	293 75
Couture, Miss L., jr. clerk stenographer: Jan., Feb., April-Mar., $700; bonus, 12 m., $189	889 00
Dery, Th., clerk typist: April, $110, May-Mar. at $105; bonus, $295.50	1,560 50
Garon, Miss E., clerk stenographer: 3 m., $255; bonus, $41.61	296 61
Lachance, J. D., jr., engineer: 12 m. at $170; bonus, $180	2,220 00
Légaré, J., draftsman: April, $160, May-Mar. at $130; bonus, $238.50	1,828 50
Letendre, J. E., engineering clerk: April-Oct., $805; bonus, $49.75	854 75
Lachance, J. D., jr. engineer: 12 m. at $170; bonus, $180	2,220 00
Trudeau, L. G., sr. asst. engineer: 12 m. at $245; bonus, $180	3,120 00
Villeneuve, T. L.: April-Nov., $1,640; bonus, $120	1,760 00
Travel and outlay: P. E. Amiot, $1,719.36 (apparently overpaid, 60c.); J. T. Bertrand, $1,146.07; L. N. Boulet, $247.34, removal expenses Montmagny to Rimouski, $119.42; T. Dery, $569.27; J. O. Lachance, $570.65, removal expenses, Chicoutimi to Rimouski, $304.88; J. F. Richard, $366.65; L. G. Trudeau, $1,600.94	6,644 58
Auto and carriage hire: B. Blanchet, $250.51; G. Morin, $144; Garage Rimouski, $137.50; small payments, $258	790 01
Board of engineers, $72; labour, $50; glass, $48.10; ground rent, $25; sundries, $16.82	211 92
Detailed with Public Service Retirement Act (Page F—31)	30 00
Sherbrooke District ($1,668.50)—	
Badin, F., draftsman: April-July, $460; bonus, $93	553 00
Trottier, J. P., jr. engineer: April -July, $640; bonus, $63; overpaid, $6	709 00
McCaw-Bissell Furniture Co.: lumber and boxese, $62.36; labour, $54; teaming, $25.20; sundries, $4.80	146 36
Freight on office fittings, $128.25, on contractor's outfit, $45.54; rent of storage shed, 24 m., $72; telephone tolls, $14.35	260 14
Carried forward	380,193 57

Harbours and Rivers: Quebec—Concluded
Ports et rivières: Québec—Fin

		$ cts.
Brought forward		380,193 57
Trois Rivières District ($16,336.71)—		
Arcand, C., asst. engineer: 12 m. at $205; bonus, $180; arrears, 1919-20, $420, 1920-21, $420		3,480 00
Berlinquet, F. X. T., special engineer: 12 m. at $240; bonus, $180		3,060 00
Bonaventure, J. E., jr. engineer: 12 m. at $150; bonus, $207		2,007 00
Gervais, R., jr. account clerk: April-Oct., $490; bonus, $110.25		600 25
Grandmont, B., district engineer, grade 1: April, $235; May-Mar. at $250; bonus, $180		3,165 00
Turcotte, Miss A., clerk stenographer: 12 m. at $85; bonus, $315; arrears, 1919-20, $180, 1920-21, $180		1,695 00
Turgeon, A., clerk typist: Aug. 8-Sept. 17, $100.56; bonus, $24.68		125 24
Travel and outlay: C. L. Arcand, $293.72; J. E. Bonaventure, $410.43; B. Grandmont, $1,122.57		1,826 72
Telephone tolls, $285; blue prints, etc., $28.90; driving, $20; sundries, $43.60		377 50
Foremen ($8,045.99)—		
Beique, H.: Feb.-May, $566.68; bonus, April-May, $37.50; travel, etc., $271.10		875 28
Carbonneau, E. J. H.: Jan.-May, $625; bonus, April, May, $43.50; travel, etc., $280.20		948 70
Constant, H.: Feb.-May, $540; bonus, April, May, $40.50; travel, etc., $210.84		791 34
Duval, D.: travel, etc., Nov., 1920, April, 1921		91 30
Forgues, C.: Jan.-May, $625; bonus, April, May, $43.50; travel, etc., $111		779 50
Gagné, E.: Feb.-May, $500; bonus, April, May, $43.50; travel, $64.90		608 40
Jobin, A.: Jan.-April, $500; bonus, April, $21.75		521 75
Laflamme, V.: April, $135; bonus, $20.25		155 25
Lavoie, A.: Feb.-May, $500; bonus, April-May, $43.50		543 50
LeBlanc, M.: Feb.-May, $500; bonus, April, May, $43.50; travel, etc., $152.01		695 51
Leger, Geo.: Feb.-May, $500; bonus, April-May, $43.50; travel, etc., $179.35		722 85
Rainds, J.: Feb.-May, $500; bonus, April, May, $43.50		543 50
Warren, W.: Feb.-July, $750; bonus, April-June, $19.11		769 11
Generally: Bell Tel. Co., tolls, $2.25; King's Printer, $235.81; Parliamentary Publications, $2.80; Stationery Office, $3,446.75		3,687 61
Advances to be accounted for: H. Beique, $50; E. J. H. Carbonneau, $50; H. Constant, $50; G. Leger, $50		200 00
Total		408,463 88
Less—Charged to Surveys and Inspections (Page V—274)	24,133 43	
Chief Engineer's Staff (Page V—269)	108,239 77	
Cost of Living Bonus (Page V—311)	12,026 36	
Reclassification Increases (Page V—324)	1,360 00	
Refunded by Dept. of Customs, $10; Dept. of Marine & Fisheries, $8.50, (water supplied)	18 50	145,778 06
Total, as on page V—186		262,685 82

Harbours and Rivers: Ontario: Summary
Ports et rivières: Ontario: Sommaire

Barrie, repairs to wharf	721 27
Bayfield, repairs to pier	4,607 75
Bruce Mines, repairs to wharf	586 32
Cobourg, reconstruction of pier and breakwater	11,342 53
Collingwood, breakwater reconstruction	22,523 40
Depot Harbour, repairs and renewals to wharf	14,666 20
Depot Harbour, in full and final settlement of claim of R. Brewder, in connection with his contract	3,946 40
Dyer's Bay, repairs to wharf	1,343 64
French River Dams, repairs and maintenance	3,301 92
Gargantua Harbour, repairs to wharf	1,506 51
Goderich, repairs to docks	6,539 40
Grand Bend, repairs to piers	1,056 95
Harbours and rivers, generally, repairs and improvements	46,078 50
Kenora, repairs to wharf	375 92
Kincardine, repairs to piling	1,668 51
Kingston, harbour improvements	3,510 00
Kingston, maintenance and operation of combined wharfs and bridges	15,240 69
Kingsville, renewals and repairs to piers	11,083 85
Leamington, repairs to piers	8,332 28
Little Current, rebuilding wharf	28,140 89
MacLaren's Landing, wharf	7,877 73
Midland, repairs to wharf	2,001 37
Carried forward	196,452 03

Harbours and Rivers: Ontario: Summary—Concluded
Ports et rivières: Ontario: Sommaire—Fin

	$ cts.
Brought forward	196,452 03
North Bay, reconstruction of wharf	9,926 80
Oakville, repairs to pier	1,971 48
Owen Sound, repairs to sheet-piling	12,987 72
Owen Sound, wharf reconstruction	52,765 48
Parry Sound, wharf improvements	17,236 82
Pelee Island, repairs to piers	3,447 91
Pembroke, repairs and wharf replacement	14,071 70
Petawawa, reconstruction of wharf	3,529 73
Port Colborne, repairs to breakwaters	54,576 43
Port Dover, repairs to piers	10,968 68
Port Stanley, repairs to harbour-works	9,963 59
Providence Bay, repairs to wharf	1,994 77
Rondeau Harbour, repairs and improvements	25,116 31
Sheguiandah, wharf reconstruction	73 12
St. Joseph Island, repairs to wharf	1,121 70
Sturgeon Falls, wharf extension	5,789 17
Thessalon, to complete reconstruction of wharf	11,624 59
Whitby, reconstruction of piers	619 49
Total, carried to page V—2	434,237 52

Harbours and Rivers: Ontario—Ports et Rivières: Ontario

Annandale, repairs to wharf: labour, $226.90; material, $35.74	262 64
Arnprior, repairs to wharf: labour, $95; lighting wharf, 6 m. to Nov. 1, 1921, $22.50; lumber, etc., $47.52	165 02
Barrie, repairs to wharf ($1,344.03)—	
Foreman, 35 d., $181; labourers, etc., $535	716 00
Hubbard's Hardware, hardware	134 10
Mickle, Dyment & Son, 8,104 ft. hemlock	314 11
Rubber boots, 2 pr., $13.35; tool box, $10; cement, $43.10; 35 loads gravel, $17.50; lumber, $64.42; smithwork, $19.70; sundry, $11.75	179 82
Bayfield, repairs to pier ($4,607.75)—	
Weston Bros.: contract for reconstruction of part of south pier, complete, $3,931.75; less $480 paid in 1920-21 (V—180)	3,451 75
Inspection of work at $4 per d., April 27 to June 11: A. C. Brandon, $60; H. R. McKay, $96	156 00
Brandon, A. C., foreman, Sept.-Oct., 30 d. at $4, outlay, $11.15; labourers, at $3, $229.50	360 65
Hadley, S., Lumber Co., 7,976 ft. lumber	577 50
Drawing lumber, $30; 665 lb. spikes, $31.85	61 85
Baysville, repairs to dock ($195.57)—	
Feren, S. J.: 1,400 ft. plank, $91; 600 ft. white pine, $45	136 00
Hardware, $7.57; labour, $52	59 57
Bracebridge, repairs to waiting-room and store-room on wharf ($293.95)—	
Shier, J. D., Lumber Co., lumber, etc.	115 91
Hardware, $46.79; labour, $131.25	178 04
Bruce Mines, repairs to wharf ($586.32)—	
Hardware, $38.59; labour, $180; sundry, $15.50	234 09
Voucher outstanding, B61389	352 23
Burleigh Falls, repairs to slide and dam ($231.01)—	
Church, I., services as slide master, y. to Mar. 31, 1922	100 00
Labour, $74.25; 1,032 ft. lumber, $56.76	131 01
Cape Croker, repairs to pier: Garland, R. G.: outlay, wages paid to labourers, 33 d. at $5, 62 d. at $3	351 00
Chute à Blondeau, repairs to wharf: labour, $42; 1,509 ft. lumber, $82.99; painting shed, etc., $43.30; 180 l. ft. rd. timber, $36	204 29
Cobourg, reconstruction of pier and breakwater ($11,816.73)—	
Croft, H. A., & Russell, W. B., detailed on page V—226	1,260 00
York Construction Co., detailed in 1920-21 (V—214)	474 20
Inspection of work, G. A. Plunkett, Oct. 26 to 28, Nov. 1 to 21, 21 d. at $5	105 00
Foreman Geo. Bussey: services, Sept. 1 to Dec. 7, Feb. 13 to Mar. 4, Mar. 27 to 31, 107 d. at $5; outlay, board and lodgings, 110 d. at $2; sundry, $47.44	802 44
Engineers, etc., at 75c., $891; carpenters at 65c., $301.60, at 60c., $264.60; labourers, etc., at 50c., $48, at 40c., $1,431.20	2,936 40
Allen, W. L., & Co., hardware, $132.62; Bambridge, F., 118 loads gravel at $1.35	291 92
Bolton, J., smithwork, $148.69; Henderson Bros., lumber, $298.62	447 31
Carried forward	14,558 85

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	14,558 85
Cobourg, reconstruction of pier and breakwater—*Concluded*	
Croft, H. A.: use of cement mixer, $115; gravel, etc., $29.25	144 25
Dixon, H. J.: use of tug *A. E. Gibson* towing scows to Cobourg and return: lay time, 96 h. at $6; towage, 24 h. at $10	816 00
Jex, Martin & Co.: 532 bags cement, $521.10; less 482 sacks returned, $96.40	424 70
Reid & Brown: foundry work, $533.66; freight, etc., $51.32	584 98
Russell Construction Co.: rent of driver, scow and outfit at $15 per d., $540; insurance and inspection, $357.61	897 61
Russell, J. E.: services of tug *Erl King*, Toronto to Cobourg and return: lay time, 197½ h. at $4; towage, 24½ h. at $7	961 50
Weddell & Saunders, 21,151 ft. lumber	1,163 31
Coal, 8.14 tons, $77.36; diver, 2 d. at $13, outlay, $42.20; assistant diver, 2 d. at $6; 8½ cu. yd. stone, $79.17; sundries, $14.90	251 63
Advertising, $253.20; King's Printer's account, $2.28	255 48
Coldwater, repairs to wharf: labour, $110.80; 1,720 ft. lumber, $89.76; outlay, etc., $36.48	237 04
Collingwood, breakwater reconstruction ($22,523.40)—	
York Construction Co., detailed in 1920-21 (V—214)	21,848 55
Inspection of work, R. Hughes: services, April to July, 67½ d. at $5, overtime, 87 h. at 50c.; outlay, 11c.	381 11
Advertising, $289.90; King's Printer's account, $3.84	293 74
Cumberland, repairs to wharf: labour, $165.74; 3,400 ft. lumber, $131.94; sundry, $63.81	361 49
Depot Harbour, repairs and renewals to wharf ($14,666.20)—	
Brewder, R., detailed in 1920-21 (V—206)	14,207 20
Inspection of work: R. C. Joy: services, April to July, 91 d. at $5; outlay, $4	459 00
Depot Harbour, in full and final settlement of claim of R. Brewder, in connection with his contract: Brewder, R., extra work on contract for removal of wharf: labour and material, blasting and removing large stones, $2,888.90; 18 expansion joints, $450; cutting extra ties and piles, $195; removing trestle, 275 ft. at $1.50	3,946 40
Doe Lake, repairs to wharf: labour, $85; material, $40; outlay, $21.30	146 30
Dyer's Bay, repairs to wharf: labour, $647.50; lumber, 5,248 ft. cedar at $40, 4,940 ft. at $50, 3,300 ft. at $39; 685 lb. drift bolts, $68.50; sundry, $42.02. Paid as follows: P. Forbes, $490.36; Kastner Lumber Co., $128.08; small payments, $725.20	1,343 64
French River Dams, repairs and maintenance ($3,895.92)—	
Damkeeper, D. Bergeron: services, 13 m. to Mar. 31, 1922, $975; bonus, 12 m. to Mar. 31, 1922, $297; board, 14 m. to Mar. 31, 1922, $420; outlay, $41.50	1,733 50
Damkeeper, N. Pipher: 13 m. to Mar. 31, 1922, $975; bonus, 12 m. to Mar. 31, 1922, $297; board, 14 m. to Mar. 31, 1922, $420	1,692 00
Michaud & Levesque: 303.65 gal. gasoline, $136.20; sundry, $66.12	202 32
Cartage, $20; labour, $40; launch hire, $15; livery, $74.50; paint, 20 gal. graphite at $2.25, 20 gal. at $1.50; sundries, $43.60	268 10
Gargantua Harbour, repairs to wharf ($1,506.51)—	
Foreman, 33 d. at $7; carpenters, 72 d. at $5; man with launch, 9½ d. at $6	648 00
Lyons Fuel & Supply Co.: 9,005 ft. lumber, $360.20; freight, $6.50	366 70
Parker, C. L.: provisions, etc.	210 12
Cooking for men, etc., $71; fares, $46.90; foundry work, $74.95; freight, $37.36; hardware, $51.48	281 69
Goderich, repairs to docks ($6,552.90)—	
Construction foreman, O. Johnson, May 14 to Aug. 31 (less July 3, Aug. 9 to 13), $483.77; bonus, May 14-31, $13.50	497 27
Foreman, J. Craig, Sept. 1 to Feb. 28, 120 d. at $5; carpenters, 124 d. at $4.50; labourers, 664½ d. at $4	3,816 00
Cement: Alf. Rogers, 450 brl., $1,755 (including freight); less proceeds of sale of unused cement, $329.06	1,425 94
Goderich Planing Mills: 1,200 ft. pine, $78; paint, etc., $27.68	105 68
Lee, C. C.: 160 gal. gasoline, $64; sundry, $105.26	169 26
London Bolt & Hinge Works: 5,590 lb. iron, $209.62; bolts, washers, etc., $98.43	308 05
Blocking up scow, $25; freight, $59; motor for concrete mixer, $50; 552 ft. oak piling, $55.20; painting and caulking scow, $25; sundries, $16.50	230 70
Goderich, taking soundings in channel: construction foreman, O. Johnson, services, April, $115, bonus, $23.25; outlay, $94.60	232 85
Carried forward	75,470 96

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	75,470 96
Grand Bend, repairs to piers ($1,056.95)—	
Foreman, 32 d. at $5; piledriver, 16 d. at $15; labourers, etc., $580.50	980 50
Sawing 3,000 ft. lumber, $15; 2 trips, Thedford to Grand Bend, $25; use of scow, 15 d., $30; sundry, $6.45	76 45
Gravenhurst, repairs to wharf ($352.50)—	
Construction foreman, Geo. Bussey, Dec. 26 to Jan. 7, Jan. 16-18, 15 d. at $5, outlay $44.10; labourers, $158.40	277 50
Harbridge, Alf., 1,500 ft. hemlock	75 00
Haileybury, repairs to wharf ($1,052.39)—	
Construction foreman, F. J. Fitzgerald: services, Jan. 10 to 31, April, May, $370; bonus, April, May, $40.50; outlay, $6.20	416 70
Labourers, Jan. 10 to 31, Mar. 20 to 31	466 00
Norfolk & Rochester Hardware Co., lumber	115 20
Temiskaming Telephone Co.: exchange service, y. to July 1, 1922, $32; tolls, $5	37 00
Hardware, $15.05; printing, $2.44	17 49
Holland River, repairs to wharf: Collings, D.: 90 lds. gravel, $22.50; 17 days hauling gravel, $127.50	150 00
Jeannette's Creek, repairs to wharf: construction foreman, J. McKenty, Jan. 21 to Feb. 4, 15 d. at $5, outlay $55.75; excavating back filling for 10 tie rods, placing rods, driving piles, etc., $665; 200 l. ft. piles, $61.80; 10 anchor rods with turnbuckles, 10 bundles iron plates, $120.51; sundry, $9. Paid as follows: London Bolt & Hinge Works, $120.51; J. McKenty, $130.75; G. Ouellette, $665; small payments, $70.80; less $800 refunded by Maryville Land Co	187 06
Kenora, repairs to wharf ($375.92)—	
Keewatin Lumber Co., 5,275 ft. lumber	233 27
Labour, $116.10; sundries, $26.55	142 65
Kincardine Harbour, contribution of municipality towards protection of piers: Kincardine Town: on account construction of pile protection for defence of east end of harbour walls, work done to Mar. 31, 1922, $850.31; less $450.93 paid in 1920-21 (V—182)	399 38
Kincardine, repairs to piling ($2,839.93)—	
Foreman, 32¼ d. at $5; labourers, $1,266.92	1,428 17
Bolts and washers, $85.63; hardware, $21.30; lumber, 25,916 ft. rough at $44, 2,814 ft. sundry, $126.63; unloading lumber, $18; sundry, $19.90. Paid as follows: Federal Lumber Co., $1,140.30; W. E. Mahood, $126.63; small payments, $144.83	1,411 76
Kingston, harbour improvement: Sowards, J. F.: stone placed in south wall of La Salle Highway: 600 cu. yd. large size, $1,830; 600 cu. yd. one man size, $1,680	3,510 00
Kingston, maintenance and operation of combined roadway, wharves and bridges ($16,554.27)—	
Corrigan, T.: services, labourer, April 26 to 30, lock and bridge motorman, May 1 to Mar. 31, $757.50; bonus, 11 m. to Mar. 31, $173.25	930 75
Davy, B. J. B.: services, y., lock and bridge motorman, April to May, $150, acting bridgemaster, June, $75, bridgemaster, July to Mar., $720; bonus, 12 m. to Mar. 31, $172.08; outlay, $18.68	1,135 76
Ryan, M. G. (Estate of): services, April, $110; bonus, $23.25; outlay, $40.59	173 84
Lock and bridge motormen: J. Hyslop, y., $900, bonus $315; G. W. Luckin, y. $900, bonus $315; T. Poffley, y. $900, bonus $315	3,645 00
Carpenters, labourers, etc.: 9 d. at $10; 322 h. at 75c.; 960 h. at 50c.; 1,278½ h. at 40c	1,322 90
Anglin, S. & Co.: lumber, 585 pcs. $710.07, sundry $13.86; repairs to gate, $45; sundries, $14.20	783 13
Barrett Co.: 60 brl. pitch, $315.03; 15 brl. tarvia, $166.95; freight, etc., $11.77	493 75
Bell Telephone Co. of Canada: exchange service, 9 m. to Mar. 31, 1922, $31.50; tolls, $54.91	86 41
Canadian Oil Companies: 225 gal. gasolene, $90; ½ brl. motor oil, $21	111 00
Can. Pac. Ry. Co., freight, $118.22; Frontenac Hotel, board, C. G. Steers, 45½ d., $204	322 22
Collingwood Shipbuilding Co., 2 pitch kettles, $175, $125	300 00
Fesserton Timber Co., Ltd., 30,363 ft. lumber	1,368 77
Graham Nail Works, 2,517 lb. 1-in. gauge nails	103 61
Kingston City: 346 gal. kold patch, $65.74; 27 cu. yd. stone, $33.75; labour, etc., $39.40	138 89
Kingston Utilities Commission: lighting, y., $421.04; power, 9 m. to Dec. 31, $1,227.97; 20 lb. solder, $12	1,661 01
Knapp, A. C.: 335 gal. gasolene, $140.93; rent of boathouse, May 1, 1920, to Aug. 15, 1921, $57.29; sundries, $68.45	266 67
Carried forward	98,238 89

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	98,238 80
Kingston, maintenance and operation of combined roadway—*Concluded*	
Newman, H. W., Electric Co.: 24 500-watt nitro lamps, $114; sundry, $10.26	124 26
Purtell, R., cartage, etc., $116.40; Rose McLaurin, Ltd., 20,712 ft. birch, $1,304.85	1,421 25
Sowards, J., Coal Co.: coal, 8 tons nut, $132, ½ ton soft, $7.50; slabs, $6	145 50
Wettlaufer Bros.: 2 hand rollers, $70; 2 barrows, $38	108 00
Concrete carts, 2, $96.96; 30 gal. gasolene, $12.60; hardware, $93.33; plumbing, $43.05; repairs, to motorboat $86.96, to skiff $23, to typewriter $13.50; 88 lds. stone, $99; machine work, $20.30; sundries, $28.18	516 88
Travel and outlay, C. G. Steers, April, May	90 31
Voucher outstanding, B68599	1,304 36
Kingsville, repairs and renewals to piers ($11,083.85)—	
Foreman, F. A. Lee, 138 d. at $6, outlay, $23.90; labourers, 173.45 d. at $4, 732.9 d. at $3.50	4,110 85
London Bolt & Hinge Works, bolts, washers, etc	249 52
Grenier, L., 1,391 sqrs. roofing at $16	222 56
Wallaceburg Cooperage Co.: 999 l. ft. oak piles, $299.70; sundry, $22.90	322 60
Lumber, 30,409 ft. shiplap, $1,616.43, 69,881 ft. rough fir, $3,214.53 (including freight), 16,130 ft. spruce, etc., $725.84, 718 ft. dressed, $59.83; freight, etc., $29.30. Paid as follows: Cameron & Co., $1,239.93; Conklin Planing Mills, $195.33; C. & J. Hadley Co., $878.97; H. S. McCall, $1,316.40; Windsor, Essex & Lake Shore Rapid Ry. Co., $1,974.60; small payments, $40.70	5,645 93
Coal, 4.367 tons, $50.22; freight, $61.16; hardware, $94.75; 350 lb. white lead, $58.75; 40½ ft. black pipe, $17.01; 25 rolls 1 ply roofing, $46.25; unloading and loading timber, $56, pile driver $42.25; sundry labour and teaming, $91.60; sundry, $14.40	532 39
Leamington, repairs to piers ($8,332.28)—	
Foreman, J. McKenty: services, June, Nov. to Mar., 114 d., $574; board, 112 d. at $3; paid wages, $300.75; sundry outlay, $36.49	1,247 24
Carpenters, $248.25; carters, 28 d. at $6; labourers, 172.7 d. at $3.50, 140 d. at $3.20; sundry, $164.35	1,633 00
Cady, A. M.: 3,148 cu. ft. ballast stone	295 12
Cameron & Co.: 52,244 ft. rough fir, $2,403.23; less freight prepaid, $1,478.70	924 53
Hadley, S., Lumber Co., 41 pcs. timber, as per agreement	218 83
Leamington Hardware Co., hardware	108 09
London Bolt & Hinge Works: 2,953 lb. drift bolts, $147.65; sundry washers, etc., $163.14	310 79
Shannon, R. P.: 38,264 ft. rough fir, $1,710.52; less freight from London, $1,074.06	636 46
Wallaceburg Cooperage Co.: 754 l. ft. white oak piles	271 82
Michigan Central Ry., freight on lumber	2,552 76
Coal, 1.07 ton, $11.24; lumber, $32.99; 3 kegs 7-in. nails, $14.25; smithwork, $36.08; sundry, $39.08	133 64
Little Current, rebuilding wharf ($28,140.89)—	
Bermingham, Wm. detailed at page V—225	27,619 54
Inspection of work: Wm. R. Wood: services, July 4 to Aug. 31, 51 d. at $7; board, July 6 to Aug. 31, $127.10; outlay, $37.25	521 35
L'Orignal, repairs to wharf ($710.24)—	
National Lumber Co.: 4,230 ft. lumber, $161.31; 500 ft. cull pine, $10.20	171 51
Papineauville Lumber Co.: 10,000 ft. hemlock, $380; sundry, $3.83	383 83
Freight, $26.05; labour, $106.10; sundry, $22.75	154 90
MacLaren's Landing, wharf ($7,877.73)—	
Leitch, J. S., detailed at page V—230	7,411 48
Inspection of work: V. Laflamme: services, May 1 to July 14, 66 d. at $7; outlay, $4.25	466 25
Magnetawan, repairs to wharf and warehouse ($490.36)—	
McLachlan, Wm., 9,046 ft. lumber	271 38
Freight, $13.08; hardware, $18.95; 10 cu. yd. gravel, $15; labour, $107.15; 4 kegs 7-in. wire nails, $17.60; 16 rolls 3-ply roofing, $47.20	218 98
Midland, repairs to wharf ($2,001.37)—	
Foreman, 25½ d. at $6; labourers, etc., $398.70	551 70
Chew Bros.: 24,880 ft. white pine, $1,368.40; sales tax, $3.64; cartage, $24.88	1,396 92
Hardware, $45.75; sundry, $7	52 75
Milford Bay, repairs to wharf ($1,595.48)—	
Fowler, A.: cartage, $6; 12,420 ft. pine, $931.50; 726 l. ft. rd. timber, $108.90	1,046 40
Hardware, $46.13; labour, $484.20; 3 snubbing posts, $18.75	549 08
Carried forward	162,181 56

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	162,181 56
New Liskeard, repairs to wharf ($400.22)—	
Construction foreman, F. J. Fitzgerald, July 21 to 30, 9 d. at $5	45 00
Northern Lumber Mills: 5,160 ft. rough lumber	216 72
Labour, $126.50; 2 kegs 7-in. nails, $12	138 50
Nipissing, repairs to wharf: labour, $96.80; 2,652 ft. lumber, $77.06; 9 boom sticks, $45; sundries, $42.91	261 77
North Bay, reconstruction of wharf ($9,926.80)—	
Grant Bros., detailed at page V—229	8,020 00
Inspection of work, Alex Watt, Mar. 2 to 31, 26 d. at $5	130 00
Gordon, Geo., & Co.: 27,078 ft. pine, $1,242.89; freight, $97.70	1,340 59
Hemlock, 1,000 ft., $49; labour, $203.38; nails, 5 kegs 8-in., $26.57, 6 kegs 6-in., $29.94; sundry, $12.05	320 94
Advertising, $112.95; King's Printer's account, $2.32	115 27
Oakville, repairs to pier ($1,971.48)—	
Construction foreman, Geo. Bussey, July 18 to Aug. 16, $130, outlay, $58.60; labourers, $592.66	781 26
Marlatt & Armstrong Co.: lumber, 2,460 ft. at $75, 10,959 ft. at $73, sundry, $54.72; sundries, $53.21	1,092 41
Hardware, $50.05; 17 d. rent of scow, $17; 2 toise stone, $30; sundry, 76c.	97 81
Oshawa, repairs to wharf ($968.13)—	
Construction foreman, Geo. Bussey, July 1 to 16, Aug. 17 to 31, Dec. 8 to 24, 41 d. at $5, outlay $51.45; labourers, etc., $316.70	573 15
Bailes, J., & Sons, hardware, $32.11; Sykes, J. A., 4,269 ft. lumber, $362.87.	394 98
Owen Sound, repairs to sheet-piling ($12,987.72)—	
Conductor, Alex. Green, 97 d. at $7; runner, 90 d. at $5.40; labourers, etc., 50 d. at $5, 125½ d. at $4.50, 752 d. at $3.60	4,686 95
Corbet Foundry & Machine Co., foundry work	101 69
Davis-Smith-Malone Co.: 5.525 t. coal, $60.75; 153¼ h. cartage, $153.10; 19 cu. yd. gravel, $42.75	256 60
Green, Alex.: rent of plant and tools, Dec. 1 to Feb. 19: pile driver, 25 d. at $25; plant, etc., 26 d. at $15; sundry, 19 d. at $8.50	1,176 50
Hamilton Bridge Works Co.: channels, rods, washers, etc., as per agreement.	6,134 00
Harrison, John & Sons Co.: 8,341 ft. asst. lumber, $365.77; hardware, etc., $27.38	393 15
Thompson, T. I.: 28.75 brl. cement, $116.44; hardware, $48.37; less 113 sacks returned, $22.60	142 21
Coal, 3.3 tons, $29.70; hardware, $16.65; 30 gal. black japan, $27.41; repairs to pile-driver, $22.86	96 62
Owen Sound, wharf reconstruction ($52,775.23)—	
Conroy, Ed., detailed at page V—226	51,680 00
Inspection of work: G. P. Sabiston, May 12 to Nov. 21, 166 d. at $6; outlay, $4.10	1,000 10
Foreman, O. Johnson: services, May 1 to 13, $48.23; bonus, $9.75; outlay, $37.15	95 13
Parry Sound, wharf improvements ($17,236.82)—	
Weddell & Saunders, detailed at page V—232	16,330 00
Inspection of work: A. G. Gray, Dec. 21 to Mar. 31, 87 d. at $6; outlay, $11.20	533 20
Beatty, Wm., Lands and Timber: repairs to wharf: damage done by fire, 5,792 ft. lumber, $224.50; sundry, $44.85	269 35
Advertising, $101.70; King's Printer's account, $2.57	104 27
Pelee Island, repairs to piers ($3,447.91)—	
Foreman, 40 d. at $5.50; labourers, 153 d. at $4; team hire, 3 d. at $6	850 00
Cameron Steamship Co., dredging material from face of west dock, 14 h. at $20.	280 00
Hadley, S. Lumber Co.: lumber, 21,634 ft. at $48.50, as per agreement, $923.45; sales tax, $13.85	1,986 55
Cartage, $25; freight on lumber, $71.23; hardware, $67.94; 250 lb. white lead, $45; lumber, $31.31; 12 gal. linseed oil, $15; repairs to roadway, $20; 800 lb. spikes, $35.73; sundry, $20.15	331 36
Pembroke, repairs and wharf replacement ($14,071.70)—	
Sub-foreman, 14 h. at 60c., 339 h. at 45c.; labourers, 4,726 h. at 35c.	1,815 05
Connecting and repairing pipes, $30; changing and repairing lights, $65.43; hardware, $89.77; lumber, 77.964 ft. red pine, $5,067.66, 125,379 ft. asst., $6,635.05; 6,000 lb. wire nails, $288.42; smithwork, $64.42. Paid as follows: Canadian Tube & Steel Products, $288.42; Colonial Lumber Co., $5,067.66; Pembroke Lumber Co., $6,635.05; small payments, $249.62	12,240 75
Travel and outlay: G. R. Dalglish, $9; A. A. St. Laurent, $6.90	15 90
Carried forward	114,047 78

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	276,229 34
Penetanguishene, repairs to wharf ($1,159.95)—	
Payette, P. Co., unloading lumber, etc.	19 80
Smith, J. B. & Sons, 20,730 ft. lumber	1,140 15
Petawawa, reconstruction of wharf ($3,529.73)—	
Construction foreman, V. Laflamme: services, Sept. 12 to Oct. 31, Feb. 1 to Mar. 31, 78 d. at $5; outlay, $103.20	493 20
Labourers, etc., 1,010 h. at 40c., 910 h. at 30c.; team hire, 220 h. at 60c.	809 00
Campbell, W., 30 ft. piles, 900 l. ft.	180 00
Gordon, Geo. & Co.: 38,507 ft. lumber, $1,492.54; freight, $235.55	1,728 09
Hauling 39,840 ft. lumber, $79.68; 381 ft. lumber, $22.86; 600 lb. 6-in. nails, $26.40; 215 lb. rope, $32.77; 635 lb. spikes, $24.77; transportation of pile-driver, etc., $104.44; sundry, $28.52	319 44
Port Burwell, repairs to piers ($2,192.66)—	
Construction foreman, J. McKenty: Sept. 6 to 19, Oct. 6 to 21, 30 d. at $5; outlay, 27½ d. board, $81.75; paid wages, $24.50; travel, etc., $20.75	277 00
Carpenters, 41 d., $200.50; labourers, etc., $454.65	655 15
Hadley, S., Lumber Co., 10,080 ft. rough fir at $48	483 84
McCall, H. S., 10,360 ft. fir at $63	652 68
Drift bolts, 1,715 lb., $58.48; hardware, $47.51; sawing 1,000 ft. lumber, $18.	123 99
Port Burwell, removal of radio-telegraph station to new site ($6,294.83)—	
Construction foreman, J. McKenty: Apl., $180; outlay, board, Mar. 8 to 19, 21 to 31, $64.75; sundry, $45.30	290 05
Foreman, C. Williams, Mar. 14 to May 28, 56 d. at $6; carpenters at $5, $175; labourers at $4, $1,746; team hire at 80c., $236.40; sundry, $3..	2,496 40
Butcher, J. A.: 1,500 ft. lumber, $97.50; 2 hardwood runners, 53 ft., $60	157 50
Butcher, W.: board of 2 men, 4 w., $112; stabling team, 4 w., $56	168 00
Davidson, I.: services of moving equipment and 2 men, 24½ d.	612 50
Hadley, S. Lumber Co.: 2,003 ft. rough lumber, $174.39; freight, $33	207 39
Meyer, R. S.: services of plant and man, Apl. 1 to May 11, 31 d. at $10; 136 cu. yd. gravel, $408	718 00
Ribble, C. A.: 4,500 ft. pine, $292.50; sundry lumber, etc., $198.72	491 22
Rogers, Alf: cement, 25 brl. super at $5, 105 brl. at $4; less freight, $68.25.	476 75
Trussed Concrete Steel Co.: rib bars, washers, etc., as per agreement, $297.56; sundry, $3.86	301 42
Freight on cement, $90; hardware, $97.62; rent of pumping engine, 9 d., $18; rent of 210 ties, $31.50; 27 ties at $1.05; 1,574 ft. timber, $47.22; use of right of way, moving buildings, $40; sundry, $22.91	375 60
Port Colborne, repairs to breakwaters ($54,576.43)—	
Port Arthur Construction Co., detailed at page V—231	54,172 50
Inspection of work: J. Haslam, June to Sept., 52½ d. at $5; F. W. Sale, June, 12 d at $5	322 50
Advertising, $25.20; King's Printer's account, $56.23	81 43
Port Dover, repairs to piers ($10,968.68)—	
Foreman, Ed. Moon, 221 d. at $6, outlay, $34.21; labourers, etc., 2½ d. at $5, 613½ d. at $4, 304½ d. at $3.75, 56 d. at $3.50	5,164 62
G. T. Ry. system, freight on pile-driver, etc.	124 18
Henning, A., towing scow, Toronto to Port Dover	500 00
London Bolt & Hinge Works: bolts, washers, etc., 2,858 lb., $147.19; sundry, $55.63	202 82
Norsworthy, C. Co., 28 iron pile shoes	367 74
Toronto Dry Dock Co., caulking, cleaning and repairing scow	156 63
Lumber, 3,609 ft., $1,699.25, as per agreement. $187.78; 1,449 l. ft. piles, $512.20; 126.63 cd. ballast stone, $1,654.03. Paid as follows: Allen-Stolte Lumber Co., $1,006.33; S. Hadley Lumber Co., $187.78; C. & J. Hadley Co., $611.34; Hammond, G., $773.28, R., $455; S. Powell, $420; Wallace Cooperage Co., $593.78; small payments, $5.75	4,053 26
Cable, 160 ft., $43.80; 3.1 tons coal, $22.26; hardware, $27; moving pile-driver from St. Williams to Port Dover, $50; rent of boat, 4 m., $40; repairs to piledriver, $47; medical services, $13; use of steam tug, $25; foundry work, $76.21	344 27
Travel and outlay: H. B. R. Craig, $41.15; W. J. Forbes-Mitchell, $14.01	55 16
Port Rowan, repairs to piers ($499.98)—	
Cleveland Sarnia Saw Mills Co., 4,480 ft. fir	341 63
Labour, $149.80; hardware, $8.55	158 35
Port Stanley, repairs to harbour-works, etc. ($11,785.21)—	
Construction foreman, J. McKenty: June 27 to July 6, Feb. 13 to 18, $88; outlay, $137.77	225 77
Foreman, N. S. Cornell: Feb. 14 to Mar. 28, 38 d. at $6; outlay, $6.05	234 05
Foreman, Alex. Taylor: June 1 to Mar. 5, 194 d. at $6; outlay, $125.67	1,289 67
Carried forward	357,201 09

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	357,201 09
Port Stanley, repairs to harbour-works, etc.—*Concluded*	
Carpenters, 324 d. at $4.75, 7½ d. at $4.50, 306¼ d. at $4.25, 32½ d. at $4; labourers, 397 d. at $3.75, 59½ d. at $3.50; sundry, $102.50	4,803 90
Drift bolts, 1,680 lb., $69.22; 6.407 tons coal, $54.46; freight on lumber, etc., $861.33; 9¼ cd. gravel, $74; hardware, $107.06; looking after piledriver, etc, $73.62; labour, $39.38; lumber, 18,376 ft. asst., $993.17; 56,038 ft. hemlock, $1,707.76; 4,224 ft. oak, $356.82; moving machinery from Cherry St. to Spadina Ave., loading same on cars, $187.94; moving piledriver to G. T. Ry. station, $20; 1,920 ft. piles, $651.05; repairs to boiler on scow, $68.03; 1,390 lb. tie rods, $72.09; 1½ d. service of diver, $37.50; smithwork, $79.50; sundries, $78.89. Paid as follows: G. H. Belton Lumber Co., $281.60; C. & J. Hadley Co., $767.97; S. Hadley Lumber Co., $244.73; R. Laidlaw Lumber Co., $1,507.85; London Bolt & Hinge Works, $175.92; London & Port Stanley Ry., $816.13; Roger Miller & Sons, $187.94; W. Mitchell, $180; Wallaceburg Cooperage Co., $651.05; small payments, $718.63; less $300 refunded by Mathews S. S. Co., damage done to west pier by str. *Easton*	5,231 82
Providence Bay, repairs to wharf ($1,994.77)—	
McNamara Bros. & Thornton, on account, repairs to wharf	1,570 00
Inspection of work, H. W. Chisholm, Nov. 25 to Jan. 31, 54 d. at $6	324 00
Advertising, $98.45; King's Printer's account, $2.32	100 77
Roche's Point, repairs to wharf ($378.99)—	
Riverdale Lumber Co.: 1,616 ft. pine, $137.36; freight, $7.88	145 24
Labour, $147.60; 17 lds. stone, $57.50; sundry, $28.65	233 75
Rondeau Harbour, repairs and improvements ($25,116.31)—	
Bermingham, Wm., detailed on page V—204, 1920-21	11,052 00
Border City Construction Co., detailed on page V—205, 1920-21	10,087 60
General foreman, J. McKenty: services, July 11 to 14, 17 to 31, Aug. 4, 8 to 13, 16 to 26, Sept. 20 to Oct. 5, 53 d. at $5; outlay, board, $133.50, paid wages $253, sundry $50.65	702 15
Freight on lumber, $946.80; hardware, $103.99; inspection of work, 79 d., $471; labour, $629.05; 38,373 ft. rough fir, $1,099.15; repairs to west pier damaged by str. *Alpena*, driving 760 l. ft. piles at 40c., supplying and driving 8 piles at $26, removing piles $56; lumber, etc., $236.40; room and board, $72. Paid as follows: J. Claus, $395; A. E. McGraw, $123; Cameron & Co., $565.92; Detroit River Construction Co., $804.40; S. Hadley Lumber Co., $533.23; Pere Marquette Ry. Co., $946.80; small payments, $758.04; less $846.83 refunded by Wyandotte Transportation Co., damage done to west pier by str. *Alpena*, and less $5 proceeds sale of old lumber	3,274 56
Sault St. Marie, repairs to warehouse on wharf ($1,194.25)—	
Lang, Robt. & Sons, rent of plant, Aug. 25 to Sept. 30, 1920, at $12.50 per d.	396 88
Lyons Fuel & Supply Co.: 12½ d. rent of scow, $187.50; sundry, $6.60	194 10
McLean, Capt. A. B. & Sons: use of derrick, 3 h. at $8; tug hire, 9 h. at $8; setting cement blocks, 7 at $10	166 00
Pickford, A. F. & Co., 17 gal. paint	102 65
Cement, including freight, 600 lb., $90; 3.3 ton coal, $46.15; hardware, $74.39; labour, $38; foundry work, $86.08	334 62
Severn Bridge, repairs to wharf ($637.57)—	
Mickle, Dyment & Son: 2,500 ft. hemlock, $87.50; cartage, $18	105 50
Gasolene, 57 gal., $17.96; labour, $366.10; provisions, $97.79; 7 d. rent of motor-boat, $21; sundries, $29.22	532 07
Sheguiandah, wharf reconstruction: advertising, $70.80; King's Printer's account, $2.32	73 12
Silver Centre, repairs to wharf ($430.77)—	
Construction foreman, F. J. Fitzgerald, June 1 to 15, Oct. 18 to 25, 18 d., $112; outlay, $62.09	174 09
Labour, repairing landing $71.25; removing piles $58.50; diver and assistant 6 d. each, $88.50; sundries, $38.43	256 68
Sparrow Lake, construction of wharf: Macdonald, Randolph Co.: contract for construction of stone filled timber crib and stone approach, complete	2,277 05
Stokes Bay, repairs to dock, labour, etc	100 85
St. Joseph Island, repairs to wharf ($1,121.70)—	
Foreman, G. Reid, 34 d. $238, outlay $10.25; labourers, etc., $469.85	718 10
Burnside, J.: 484 cedar posts, $99.22; use of piledrivers, 13 d. at $3	138 22
Foundry work, $40.60; 265½ gal. gasolene, $84.96; spruce at $30, $25.92; towage, $12; use of gasolene engine, 13 d. at $3; sundry, $62.90	265 38
Sturgeon Falls, repairs to wharf approach: labour, $549.50; 28 bags cement, $40.60; sundry, $10.10; less 27 sacks returned, $5.40	594 80
Carried forward	401,156 99

Harbours and Rivers: Ontario—Continued Ports et rivières: Ontario—Suite	$ cts.
Brought forward	401,156 99
Sturgeon Falls, wharf extension ($5,789.17)—	
Construction foreman, V. Laflamme, Jan. 4 to 12	35 00
Foreman, F. Young, 47.55 d. at $5; labourers, etc., $1,044.75; teams at $7, $237.23	1,519 96
Gagné, N., 1,031 cu. yd. gravel, $103.10; Pedlar People, Ltd., machine work, $179.76	282 86
Gordon, Geo., & Co.: 26,055 ft. lumber, $1,069.43; red pine, 3,172 l. ft. at 15c., 584 l. ft. at 10c	1,603 63
Williams, Capt. Chas., 38 cords stone ballast	266 00
Cedar, 5 pcs., $26; hardware, $144.52; hauling gravel and filling in behind work, 1,138.46 cu. yd. at $1.50; 720 ft. hemlock, $25.20; moving timber from cars, $30; 2,200 lb. spikes, $77.04; sundry, $71.27	2,081 72
St. Williams, repairs to pier ($388.75)—	
Construction foreman, J. McKenty: Oct. 25 to Nov. 12, 19 d., $95; outlay, paid wages, $58.50, board $56.25, sundry $9.95	219 70
Hardware, $63.80; labour, $50.50; sundry, $54.75	169 05
Thessalon, to complete reconstruction of wharf ($11,624.59)—	
Sandie, Geo. P., detailed at page V—231	10,843 59
Inspection of work, Robt. Mavor: May 1 to Sept. 17 at $6.50 per d., $780; outlay $1	781 00
Thessalon, repairs to warehouse: foreman, 18 d. at $6; labourers, etc., $196.95; lumber, $106.35; sundries, $82.90	494 20
Tobermory Harbour, repairs to glance booms: hardware, $24.18; labour, $64; looking after booms, y. to Sept. 26, 1921, $25; 1,344 ft. lumber, $47.04; 1,000 ft. plank, $50	210 22
Treadwell, renewing hardwood fenders ($384.79)—	
Papineauville Lumber Co., 2,977 ft. elm	163 74
Labour, $182; rent of scow, $17; sundry, $22.05	221 05
Victoria Harbour, repairs to harbour warehouse: construction foreman, Geo. Bussey, Feb. 1 to 11, 10 d. at $5, outlay, $30.25; labourers, etc., $44	124 25
Wendover, repairs to wharf ($416.37)—	
Construction foreman, V. Laflamme: Nov. 14 to 26, Dec. 3 to 9, $85; travel and outlay, $35.33	120 33
Fassett Lumber Co., 4,480 ft. hemlock	159 67
Freight, $17.44; hardware, $28.68; labour, $90.25	136 37
Wheatley, repairs to wharf ($1,946.97)—	
Foreman, Oct. to Dec., Feb. 1 to 16, $364; labourers, etc., $427.50	791 50
Hardware, $127.97; 15,750 ft. plank, $721.30; 5,850 ft. stringers, $292.50; smithwork, $13.70. Paid as follows: J. Drumoldsmith, $213.75; Alf. Hyatt, $800.05; small payments, $141.67	1,155 47
Whitby, reconstruction of piers ($619.49)—	
Macdonald, J. E., on account, reconstruction of part of western entrance pier	440 00
Advertising, $177.20; King's Printer's account, $2.29	179 49
Windermere, repairs to wharf and warehouse ($198.15)—	
Construction foreman, Geo. Bussey, Jan. 19 to 21, Mar. 6 to 15, 12 d. at $5; outlay, $77.35	137 35
Lumber, etc.	60 80
Windsor, rent of land for docks, etc.: G. T. Ry. System: lots 3, 4, 5 and part of 6, west of 13 and 15, east of River St., y. to May 1, 1922, $1,200; lots 9, 19, 11, 12, 13, 15 and part of 6, y. to Nov. 1, 1922, $500; lot 14, y. to Nov. 1, 1922, $70	1,770 00
Windsor, repairs to dock and boathouse ($231.40)—	
Construction foreman, J. McKenty: Aug. 5 to 7, Mar. 8 to 10, 6 d. at $5; outlay, $5.35	35 35
Labour, $24; 3 castings for snubbing posts, $55.62; 3 snubbing posts, $77.50; sundries, $38.93	196 05
Repairs to derrick, Toronto ($1,158.75)—	
Boone, C. S., Dredging & Construction Co., 2¾ ton coal	17 00
Toronto Dry Dock: foreman at $1.50 per h., $45.75; carpenters at 90c., $215.55; caulkers at 95c., $237.97; labourers at 70c., $179.55; materials, etc., $306.38	985 20
Toronto Harbour Commissioners: towage, 18 h., $152; sundry, $4.55	156 55
General repairs under $100: Armitage, $99.13; Beaumaris, $66.63; Belle Ewart, $98.10; Craigie Lee, $81.20; Fitzroy Harbour, $79.65; Hawkestone, $65.50; Minaki, $8; Petawawa R. survey, $89.45; Port Sydney, $49.15; Richards Landing, $65.28; Sand Point, $99.85; Shanty Bay, $42.97; Thames River, $60	904 91
Carried forward	427,419 00

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	427,419 00
Office of superintending engineer, Ontario ($7,824.19)—	
Supervising district engineer, H. J. Lamb: salary, April, $330, 2 m. at $360, 9 m. at $370, bonus, $180; travel and outlay, $2,070.35	6,630 35
Clerk-stenographer, Miss E. W. Richardson: 12 m. to Mar. 31, less Nov. 23 to Dec. 7, on leave, $923.18; bonus, $160.06	1,083 24
Ice, Feb. to Nov., $30; tolls, $33.96; sundry, $46.64	110 60
London District ($45,012.24)—	
District engineer, grade II, H. B. R. Craig, April, $305, 11 m. at $330; bonus, $180	4,115 00
Senior assistant engineers: W. J. Forbes-Mitchell, 12 m. at $255, bonus, $180; A. H. Stevens, 12 m. at $255, bonus, $180	6,480 00
Assistant engineers: A. A. Anderson, 12 m. at $195; A. M. Kirkpatrick, 12 m. at $185, arrears, 1919-20, $180, 1920-21, $180; J. A. Laniel, 12 m. at $195, bonus, $180	7,440 00
Junior engineers: F. J. Bridges, 12 m. at $160, bonus, $189; J. Graham, 12 m. at $160, arrears, 1919-20, $480, 1920-21, $540; H. G. Kerrigan, 12 m. at $170, bonus, $180	7,269 00
Draftsman, C. Genest: 12 m. at $110; bonus, $279	1,599 00
Clerk-stenographers: Miss M. Hind, April 1 to Aug. 21, $397.58, bonus, $64.88; Miss R. McGratton, 12 m. at $85, bonus, $166.44; Miss S. B. Sutherland, 7 m. to Mar. 31 at $80, bonus, $97.09; Miss A. Taylor, June 6 to Aug. 31, $227.69, bonus, $25.43	2,559 11
Construction foreman, J. McKenty; services, May, $186; board and room, $83.25; travel, etc., $132.45	401 70
Travel and outlay: A. A. Anderson, $1,056.99; J. F. Bridges, removal expenses Windsor to London, $44.90, sundry, $708.12; H. B. R. Craig, removal expenses Windsor to London (voucher D50690 outstanding), $347.75, sundry, $2,548.37; W. J. Forbes-Mitchell, $1,036.29; C. Genest, $130.55; J. Graham, $1,455.82; H. G. Kerrigan, removal expenses Windsor to London, $79.65, sundry, $441.05; A. M. Kirkpatrick, $1,469.15; J. A. Laniel, removal expenses Fort William to London, $428.47, sundry, $807.81; A. J. Stevens, removal expenses Windsor to London, $66.55, sundry, $882.09	11,503 56
Bell Telephone Co. of Canada, tolls	438 20
Cooper Hewitt Electric Co.: lamp fixtures, $87.75; 53-in. mercury tube, $45; express, etc., $13.68	146 43
London Public Utilities: setting up and connecting blue printing machine, $120; blue prints, $67.26; less material returned, $10	177 26
Revolute Machine Co.: 45-in. cylinders, 2 at $75; sundry, $2.45	152 45
Thornton & Truman: 1,500 ft. flexible wire cable, reel, etc., $191; express, $2.71	193 71
Removal expenses, Windsor to London, crating and carting furniture: H. F. Day, $302.62; Windsor Truck & Storage Co., $1,760.02	2,062 64
Telegrams: C.P. Ry. Co's. Telegraph, $47.16; Can. Nat. Telegraph, $83.09; G.N.W. Telegraph Co., $146.66	276 91
Cabinet, $41.20; electrical supplies, $29.10; pine floats, $13.20; installing developing pans, $34.35; repairs to instruments, $27.15; sundry, $52.27	197 27
Ottawa District ($109,006.37)—	
District engineer, grade II, R. de B. Corriveau: April $285, 11 m. at $300; bonus, $180; less $855 charged to Civil Government, page V—8	2,910 00
General engineer, L. R. Voligny: 12 m. at $295; bonus, $180	3,720 00
Senior assistant engineers: Robt. Blais, 12 m. at $225, bonus, $180; R. H. F. Bruce, 12 m. at $265; S. J. Chapleau, 12 m. at $315, bonus, $180	10,020 00
Engineer, Ottawa River Storage: C. R. Coutlee: 12 m. at $320; bonus, $180	4,020 00
Engineer, A. P. O'Meara: July to Sept., $390; bonus, $13.50; arrears, 1919-20, $240, 1920-21, $360	1,003 50
Assistant engineer, G. de G. Languedoc: 12 m. at $215; bonus, $180; arrears, 1919-20, $180, 1920-21, $180	3,120 00
Assistant engineer, E. E. Perreault: 12 m. at $215; bonus, $180; arrears, 1919-20, $180, 1920-21, $180	3,120 00
Assistant engineers: V. Denis, 9 m. to Mar. 31 at $205 (April to June, see Civil Government); A. W. Gregory, 12 m. at $205; J. C. Scott, 12 m. at $215, bonus, $180; A. P. Trudel, 12 m. at $185, bonus, $180; J. A. Vermette, 12 m. at $185, bonus, $180	11,865 00
Junior engineers: C. A. Menard, 12 m. at $150, bonus, $207; Geo. Nash, April to Dec., $1,530, bonus, $135; L. de B. Roy, April $160, 11 m. at $175; A. St. Laurent, 12 m. at $150; J. P. Valiquet, 9 m. to Mar. 31, at $158.33, bonus, $155.25	9,137 22
Bridge and structural engineer, F. G. Smith: 12 m. at $240; bonus, $180	3,060 00
Carried forward	532,231 15

Harbours and Rivers: Ontario—Continued
Ports et rivières: Ontario—Suite

	$ cts.
Brought forward	532,231 15
Ottawa District—*Concluded*	
Hydrometric engineer, D. W. Jamieson, 12 m. at $150	1,800 00
Junior hydrometric engineer, R. F. Smallian: 12 m. at $150; bonus, $207	2,007 00
Principal draftsman, C. Brousseau: 12 m. at $205; bonus, $180	2,640 00
Senior draftsman, J. U. Bray: 9 m. at $175; bonus, $135 (April to June, see Civil Government, page V—8)	1,710 00
Senior draftsman, W. D. Girard: 12 m. at $150; bonus, $189; arrears, 1919-20, $120, 1920-21, $240	2,349 00
Senior draftsman, J. E. R. Matté: 12 m. at $170; bonus, $180	2,200 00
Draftsmen: E. Brousseau, 12 m. at $110, bonus, $279; E. J. Gagnon, 12 m. at $120, bonus, $261; H. Pepin, 12 m. at $110, bonus, $279; L. Rouleau, 12 m. at $115, bonus, $279	6,558 00
Account clerk, G. T. Brown: 12 m. at $150; bonus, $207	2,007 00
Engineering clerks: H. D. Chapman, 12 m. at $150, bonus, $207; C. G. Steers, 12 m. at $110, bonus, $99	3,426 00
Engineering clerk, C. D. Kelly: 12 m. at $130; bonus, $243; arrears, 1919-20, $60, 1920-21, $60	1,923 00
File clerk, Jos. Aubé: April to Nov., $760; bonus, $210	970 00
Messenger clerk, J. Mulligan: 12 m., $999.96; bonus, $315	1,314 96
Senior clerk, S. E. Smith: April 1 to Sept. 5, $723.33; bonus, $117.50	840 83
Stores clerks: O. Durant, April to Aug., $525, bonus, $123.75; J. R. Tobin, 12 m. at $105, bonus, $121.44	2,030 19
Stores clerk, F. Shepherd: 12 m. at $115; bonus, $279; arrears, 1919-20, $60, 1920-21, $120	1,839 00
Clerk-stenographer, Miss A. Smith: 12 m. at $85; bonus, $315; arrears, 1919-20, $180, 1920-21, $180	1,695 00
Clerk-stenographers: Miss C. F. Brien, 12 m. at $95, bonus, $144; Miss F. N. Kelly, July to Mar., $810, bonus, $108; Miss K. O'Grady, 12 m. at $90, bonus, $315	3,597 00
Junior clerk-stenographer: Miss G. Bance: 12 m. at $65; bonus, $315; arrears, Mar., 1921, $14.68	1,109 68
Real estate claim adjustor, A. E. Cross: 12 m. at $270; bonus, $180; arrears, 1919-20, $720, 1920-21, $660	4,800 00
Messenger, Wm. Cain: 12 m. to Mar. 31, $999.96; bonus, $315	1,314 96
Hydro-recorder, W. J. Moore: 12 m. at $130; bonus, $243	1,803 00
Superintendent of reservoirs, G. H. Brabazon, 12 m. to Mar. 31	2,499 96
Assistant tester of building material, F. L. Pilgrim: 12 m. at $105; bonus, $297; arrears, 1919-20, $300, 1920-21, $300	2,157 00
Translator, A. A. Taillon: 12 m. at $250; bonus, $180	3,180 00
Travel and outlay: R. Blais, $78.23; R. F. H. Bruce, $35.02; R. de B. Corriveau, $38.38; F. J. Fitzgerald, $199.60; B. F. Howe, $17.80; C. H. Menard, $143.36; A. A. St. Laurent, $6.90; A. P. Trudel, $320.48, voucher outstanding, D48312, $15.50; J. P. Valiquet, $48.93; J. A. Vermette, $211.81.	1,116 01
Lumber, $33.17; repairs to cables, $52.50; sundries, $37.39	123 06
Port Arthur District ($20,876.67)—	
District engineer, grade II, F. Y. Harcourt: April, $320, 11 m. at $345; bonus, $180	4,295 00
Senior assistant engineers: J. L. Bisson, 12 m. at $245, bonus, $180; G. H. Burbidge, 12 m. at $255, bonus, $180	6,360 00
Assistant engineer, J. W. Boughner: 12 m. at $185; bonus, $180	2,400 00
Junior engineer, G. B. Brophy: 11 m. to Mar. 31 at $150, arrears, April, $20; bonus, $191.25; arrears, 1919-20, $240, 1920-21, $240	2,341 25
Senior draftsman, P. E. Moffett: 10 m. to Mar. 31, $1,750; bonus, $150 (April, May salary with Civil Government)	1,900 00
Clerk-stenographers: Mrs. M. Armson, 12 m. at $85, bonus, $315; Miss D. Dixon, April to May, $170, bonus, $18.74, overpaid bonus, $18.74	1,542 48
Travel and outlay: J. L. Bisson, $93.24; J. W. Boughner, $31.85; G. P. Brophy, removal expenses Ottawa to Port Arthur, $375.18; G. H. Burbidge, removal expenses Winnipeg to Port Arthur, $346.74, sundry, $153.07; F. Y. Harcourt, $582.76; P. E. Moffett, removal expenses Ottawa to Port Arthur, voucher outstanding D51269, $350.20, sundry, $104.90	2,037 94
Sault Ste. Marie District ($12,260.60)—	
District engineer, W. J. Fuller, grade I: April, $270, 11 m. at $280; bonus, $180	3,530 00
Assistant engineer, B. F. Howe: 12 m. at $195; bonus, $180	2,520 00
Junior engineer, G. B. Anderson: arrears, April, $20, 11 m. to Mar. 31 at $150; bonus, $207; arrears, 1919-20, $240, 1920-21, $240	2,357 00
Junior engineer, H. W. Evenden: April to July, $640; bonus, $63	703 00
Carried forward	619,248 47

Harbours and Rivers: Ontario—Concluded **Ports et rivières: Ontario**—Fin	$ cts.
Brought forward	619,248 47
Sault Ste. Marie District—*Concluded*	
Clerk-stenographers: Miss H. N. Cain, April-May, $160, bonus, $27.74; Miss A. Lacroix, April to May, $180, bonus, $24; R. Larue, June-July, $113, bonus, $14.04	518 78
Clerk-stenographer, Miss Z. Keetch: July 12 to Jan. 12 at $4 per w. d., $638; Jan. 13 to Mar. 31 at $80 per m., $205.03; bonus, Jan. 13 to Mar. 31, $36.29	879 32
Travel and outlay: G. B. Anderson, removal expenses Ottawa to Sault Ste. Marie, $193.49, sundry $50.30; H. W. Evenden, $33.80; W. J. Fuller, $546.27; B. F. Howe, removal expenses, Ottawa to Sault Ste. Marie, $229.30; sundry, $699.34	1,752 50
Toronto District ($43,829.06)—	
District engineer, grade II: J M. Wilson, Apl., $290, 11 m. at $315; bonus, $180	3,935 00
Senior assistant engineer, W. H. Blanchet: Apl., $245, 11 m. at $215; arrears, 1919-20, $600, 1920-21, $600	3,810 00
Senior assistant engineers: W. Brough, 12 m. at $255, bonus, $180; W. P. Merrick, 12 m. at $265, bonus, $180	6,600 00
Assistant engineers: R. E. Beith, 12 m. at $205; G. M. Brown, 12 m. at $195, bonus, $180; C. C. Jeffrey, 12 m. at $205, bonus, July to Mar., $135; F. Moberly, Apl. to July, $866.64, bonus, $60; A. N. Molesworth, Apl. to July, $780, bonus, $60; E. G. O'Kelly, 12 m. at $195, bonus, $180	11,861 64
Junior assistant engineers: W. J. MacTavish, 12 m. at 170, bonus, $180; J. K. Partridge, 12 m. at $160, bonus, $189	4,329 00
Draftsman, G. Smith: 12 m. at $110; bonus, $194.50; arrears, 1919-20, $300, 1920-21, $300	2,114 50
Clerk, H. W. Martin: Apl., $125, 11 m. at $105; bonus, $294	1,574 00
Clerk-stenographer, Miss F. Chisnall: Sept., $51.34; 2 m. to Mar. 30, $160	211 34
Clerk-stenographer, Mrs. I. M. Stinson: Apl. $115, 11 m. at $105; bonus, $297; arrears, 1919-20, $360, 1920-21, $360	2,287 00
Construction foreman, Geo. Bussey: services, Apl., $100, bonus, $24.75; outlay, $58.26	183 01
Gauge-reader, J. M. Allen, y. to Mar. 31	100 00
Travel and outlay: W. H. Blanchet, $672.09; W. C. Brough, $129.36; C. C. Jeffrey, $623.02; W. J. MacTavish, $660.69; H. W. Martin, $19.39; W. P. Merrick, $327.71; F. Moberly, $352.65; A. N. Molesworth, $40.25; E. G. O'Kelly, $408.14; J. K. Partridge, $402.60; G. Smith, $129.47; J. M. Wilson, $1,790.80 (apparently overpaid $2.25)	5,556 17
Georgian Bay Ship Building & Wrecking Co.: tug hire, $205; labour, etc., $106.75	311 75
Canvas belt, $25.38; 2,200 ft. galv. sash cord, $62.75; ice, $39; prints, etc., $91.47; towel supply, $36; repairs to engine, $27.75, printing machine, $41.50; services of diver and assistant, 3 d. each, $57; storage of ice-boring machine, $30; telegrams, $83.71; tolls, $289; travel and outlay of diver, $72.40; water, $31.35; sundry, $68.34	955 65
Generally: advertising, $7; King's Printer's account, $356.93; Stationery Office $4,447.14	4,811 07
Advances to be accounted for: J. McKenty, $100; G. H. Schneider, $50	150 00
Total	671,189 20

LESS—Work done on shore protection at Orchard Beach, Port Stanley, estate of J. McClary, $341.02; and less 7c. over refunded by Ottawa contractors	341 09	
Charged to: Chief Engineer's Staff (Page V—269)	184,430 32	
Surveys and Inspections (Page V—274)	25,649 30	
Cost of Living Bonus (Page V—311)	17,350 97	
Reclassification Vote No. 529 (Page V—324)	9,180 00	236,951 68
Total, as on page V—201		434,237 52

Harbours and Rivers: Manitoba, Saskatchewan and Alberta: Summary
Ports et rivières: Manitoba, Saskatchewan et Alberta: Sommaire

Delta, completion of protection work	2,484 09
Harbours and Rivers, Manitoba, generally	6,485 46
Little Pembina River, repairs to dam	1,793 36
Red River, repairs to channel protection work	8,298 78
The Pas, wharf	7,063 36
Wanipigow River, removal of obstructions	1,466 74
Fort McMurray, temporary wharfage accommodation	295 84
Harbours and Rivers, Saskatchewan and Alberta, generally	2,002 96
Total, carried to page V—2	29,890 59

Harbours and Rivers: Manitoba, Saskatchewan and Alberta Ports et rivières: Manitoba, Saskatchewan et Alberta	$ cts.
Big Island, Hecla wharf, paylist, Feb. 1-21, 1921 (voucher outstanding)	568 50
Craven Dam, daily inspections and weekly reports, y.	60 00
Dauphin River wharf, paylist, Jan. 18-Feb. 24, 1921 (voucher outstanding)	245 14
Delta, completion of protection work ($2,484.09)—	
Foreman, R. Sylvester, July 7 d., Aug. 20 d., Sept. 12¼ d., at $9	353 25
Carpenters at $6, $270; labourers at $4, $148; men with teams at $7.50, $341.25; timbermen at $5, $451.25	1,210 50
Berube, Mrs. W. A., meals for men on work, 624	249 60
Corona Lumber Co., B. C. fir, 6,016 ft., $307.80; Burns Bros., hardware, $101.50	409 30
Umphrey, J. W., travel and outlay	104 09
Lumber, $40.50; 2 prs. hip boots, $17; provisions, $33.55; rent of cottage, $40; sundries, $26.30	157 35
Fort McMurray, temporary wharfage accommodation ($2,002.96)—	
Carpenter work, constructing temporary landing, 89 d. at $5	445 00
Cunningham, R., travel and outlay	359 50
Gordon, Wm., removing wharves, 3 at $75	225 00
Hudson's Bay Co.: lumber, 11,204 ft. at $40; logs, 12 60-ft. and 42 16-ft., $184; spikes, etc., $44.80	677 04
Cartage, $123.93; freight, $54.29; hardware, $118.20	296 42
Hecla Wharf, timber and iron delivered from Riverton	91 44
Hole River, removing obstructions ($2,787.86)—	
Foreman and timekeeper, P. Magnusson: Aug.-Sept., 44 d. at $8; travel, $43.86	395 86
Boatmen, $560.50; freight-launch hire, $111; labourers, $1,510.50; cook, $180; man with team, $30	2,392 00
Killarney Dam: cartage, $5; labour, $6.50	11 50
Lesser Slave Lake and River, survey ($2,863.05)—	
Paylists, Sept. 1-Oct. 29: axemen at $3.50, $189; cook at $3.50, $140, at $3, $43.50; leveller at $3.50, $178.50; rodman at $3.50, $178.50; transitman at $5, $300; hire of motor boat and man at $10, $460	1,489 50
Cunningham, R., travel and outlay	630 05
L'Hirondelle, A.: cook-stove, $30; 184 gal. gasoline, $119.60; provisions, $285.87; sundries, $27.18	462 65
Schanks, W., provisions and meals	219 64
Rent of house, 2 m., $20; 6 pr. rubber boots, $27.41; sundries, $13.80	61 21
Little Pembina Dam, damages to property of Mrs. Thomson by flood	50 00
Little Pembina River, repairs to dam ($1,793.36)—	
Pay-lists, Sept.-Oct.: foreman, 100 h., $100; cook at 40c. h., $51; labourers at 40c. h., $211.20; teaming at 80c. h., $208	570 20
Brown & Rutherford: 8 fir poles, 30 ft. long, $100; freight, $53.55	153 55
Canadian Steel & Wire Co.: rods, 630 at 36½c.; wire, etc., $13.18; tax, $7.58; freight, $26.56	277 27
Mitchell, J. J., freight	301 88
Bolts, washers and spikes, $58.61; cartage and livery, $90; freight, $103.38; hardware, $40.32; piles, 125, $43.75; provisions, $122.90; sundries, $31.50	490 46
Red River, gauge readings, June-Oct	45 00
Red River, repairs to channel protection work ($8,298.78)—	
Pay-lists, Nov. 7-9: foreman at $6 d., $18; labourers at $4.50, $54	72 00
Pay-lists, Jan. 4-Mar. 31: foreman at $135, $391.93; engineer at $125, $258.05; fireman at $3.15, $34.65; blacksmith at $3.60, $165.60; cook, $261.20; teaming, at $6.50, $390, at $7, $248.50; labourers at $125, $334.67, at $3.15, $1,578.15	3,662 75
Watchman, Mar. 20-May 18, Nov.-Dec	50 00
Lake Winnipeg Shipping Co.: hire of barge, Oct. 15, 1920-Nov. 12, 1920, April 15, 1921-May 26, 1921, 69 d. at $7	483 00
Manitoba Securities Corporation, rubble limestone, 112 cords at $7.50	840 00
Tomlinson & Mitchell: fir timber, 22,912 ft., $1,202.88; freight on same, $114.56; total, $1,317.44; less freight on 56,800 lbs., $383.40	934 04
Umphrey, J. W., outlay for labour, 11 d. at $8, 25 d. at $4	188 00
Waterson, W., cartage on coal, 28 tons, $110.60; Wood, D. D., & Sons, coal, 33 tons, $405.90	516 50
Wood, Vallance Ltd.: manila rope, 375 lb., $94.24; sundries, $201.26	295 50
Provisions and groceries paid as follows: Chas. Finkleman, $600.60; J. Robertson, $467.05	1,067 65
Cartage, $26; lumber, $36.46; smokestack cone for Doty hoist, $55; wood, $24; sundries, $47.88	189 34
St. Andrew's Lock and Dam, planting flowers	7 10
Carried forward	21,308 78

Harbours and Rivers: Manitoba, Saskatchewan and Alberta—Concluded

Ports et rivières: Manitoba, Saskatchewan et Alberta—Fin

	$ cts.
Brought forward	21,308 78
The Pas, wharf ($7,063.36)—	
Berry, Lionel: contract for extension to wharf complete: round piling at 85c. l. ft., $1,705.10; sheet piling at $75, $1,419.23; caps and curb at $60, $441.36; stringers and flooring at $65, $1,644.05; sundry timber at $70, $189; mooring posts at $35, $175; stone ballast at $2.25, $351; bolts, spikes and washers, $884.50	6,809 24
Inspector on construction, Samuel Lovell, Oct. 22-Nov. 22, 27 d. at $5	135 00
King's Printer, $40.79; advertising, $78.33	119 12
Vermilion Chutes, Peace River, survey: travel and outlay of engineer, E. Brydone-Jack	700 75
Wanipigow River, removal of obstructions ($1,466.74)—	
Jonasson, E. S.: freighting men and supplies, $95; labour, $13.50	108 50
Umphrey, J. W.: travel and outlay, $527.91; services, 14 d. at $5	597 91
Inspection of work, $48; provisions and other supplies, $512.19; rental of tents, $25.50; sundries, $174.64	760 33
Office and district staffs and expenses ($32,842.10)—	
Supervising district engineer, E. Brydone-Jack: April, $315; 5 m. to Sept. 30 at $340; bonus, 6 m., $90	2,105 00
District engineer, grade 2, J. E. St. Laurent: April, $305, 11 m. at $330; bonus, $180	4,115 00
Sr. assistant engineer, G. H. Cagnat: April, $285, 11 m. at $265; bonus, $180	3,380 00
Sr. assistant engineer, R. A. Carlyle: 12 m. at $245; bonus, $180	3,120 00
Assistant engineer, F. de C. Davies: 12 m. at $205; bonus, $180	2,640 00
Assistant engineer, G. P. Morse: 12 m. at $205; bonus, $180	2,640 00
Jr. engineer, R. Cunningham: 12 m. at $170; bonus, $180	2,220 00
Engineering clerk, L. G. Fournier: April-Aug., $833.30; bonus, $78.75	912 05
Sr. account clerk, C. Steele: April-July, $560; bonus, $75	635 00
Sr. clerk, C. Waterman: Jan.-Mar., $375; bonus, $30	405 00
Clerk-stenographer, G. C. Hercus: April-Aug., $400; bonus, $69.35	469 35
Clerk-stenographer, Thos. Hill: 12 m. at $80; bonus, $315	1,275 00
Stenographer, Miss F. Davies, part Nov.	42 00
Construction foreman, J. W. Umphrey: April-May at $166.66, June 28 d. at $6.25, July 5 d., Aug. 27 d. and Sept. 25 d. at $5; bonus, April-May, $31.50	824 82
Travel and outlay: E. Brousseau, $380.70; E. Brydone-Jack, $636.26; Geo. H. Burbidge, $24.61; G. H. Cagnat, $853.11 (apparently underpaid, 80c.); R. A. Carlyle, $854.21; R. Cunningham, $291.75; F. de C. Davies, $802.51; L. B. Elliott, $84.82; G. P. Morse, $485.53; Isidore Plamondon, $46.80; Chas. Steele, $5.52; J. E. St. Laurent, $1,836.07; J. W. Umphrey, $109.54	6,411 43
Winnipeg Map & Blue Print Co., blue prints, negatives, etc	213 32
Camera with tripod, film, etc., $72.15; cartage, $42.20; clean towel supply, y., $22.20; cleaning toilets and attending to waste, April-Jan., $44; crating and packing furniture in Edmonton, $93; exchange service, $52.25; freight, $124; lumber, $38.57; stationery inventory, $20; storage of vault at Grouard, June 1, 1917-May 31, 1921, $24; telegrams, $149.40; telephone messages, $95.25; typewriter repairs, $29.10; water, $20.25; wire sash cord, $52.50; sundries, $109.26	988 13
King's Printer, $21.56; Stationery Office, $315.14; advertising, $109.30	446 00
Total	63,381 73
Less—Charged to Chief Engineer's Staff (Page V—269) 22,236 05	
Charged to Surveys and Inspections (Page V—274) 9,501 24	
Charged to Cost of Living Bonus (Page V—311) 1,753 85	
	33,491 14
Total, as on page V—211	29,890 59

Harbours and Rivers: British Columbia: Summary

Ports et rivières: Colombie-Britannique: Sommaire

Ainsworth, fender boom	1,145 38
Albion, repairs to wharf	960 46
Alice Arm, wharf (conditional on Provincial Government building road)	14,132 37
Boswell, floating wharf	8,668 78
Carroll's Landing, wharf	7,675 14
Cowichan Bay, wharf	8,391 99
Carried forward	40,974 12

Harbours and Rivers: British Columbia: Summary—Concluded Ports et rivières: Colombie-Britannique: Sommaire—Fin	$ cts.
Brought forward	40,974 12
Fraser River, improvements	8,310 37
Fraser River (lower), operation of snagboat	28,562 15
Graham, wharf	2,572 41
Harbours and rivers generally, repairs and improvements	95,176 62
Hope Bay, North Pender Island, repairs to wharf	3,601 65
Ioco, wharf	7,266 72
Kincolith, wharf renewal	8,353 26
Kushkonook, wharf	5,311 59
Ladysmith, wharf	9,918 36
Manson's Landing, wharf	5,207 35
Maples Bay, repairs to wharf	2,219 28
Mission, repairs to wharf	968 85
Nanaimo, repairs to wharf	2,076 52
New Massett, to settle claims due to collapse of wharf	1,639 83
North Gabriola Island, repairs to wharf	1,632 38
Pitt Lake (Upper), addition to wharf	1,670 00
Port Washington, repairs to wharf	2,481 49
Princess Creek, floating wharf	1,740 00
Proctor, floating wharf	1,289 00
Quathiaski Cove, new float and repairs to wharf	2,161 87
Sandspit Point, reconstruction of wharf	8,575 77
Sicamous, wharf extension	2,130 74
Skidegate, repairs to wharf	1,639 46
Sooke, repairs to wharf	2,559 42
Sorrento, wharf repairs and extension	2,670 07
South Gabriola Island, wharf	1,672 42
South Pender Island, repairs to wharf	2,296 41
Squamish, repairs to wharf	1,178 48
Stewart, enlarging warehouse and improving wharf	1,842 10
Stikine River, removal of obstructions	50 00
Thetis Island, reconstruction of wharf	985 09
Tofino, repairs to wharf	4,588 87
Total, carried to page V—2	263,322 65

Harbours and Rivers: British Columbia
Ports et rivières: Colombie-Britannique

Ainsworth, fender booms ($1,145.38)—	
Foreman, 48 d. at $6, outlay, $46.65; rockmen, etc., 116 d. at $4.50	856 65
Geigerich, H.: 6 cases powder, $80.80; sundries, $23.14	103 94
Board of foreman, Feb. 1 to Mar. 19, $74; explosives, $75.07; steel, $25.92; sundries, $9.80	184 79
Ainsworth, repairs to wharf ($1,742.34)—	
Foreman at $6, $312; labourers at $4.50, $825.75; teams at $9, $225	1,362 75
Wood, Vallance Hardware Co.: 172 sacks cement, $215; freight, etc., $83.36; less 150 sacks returned, $25.50	272 86
Hardware, $55.05; room and board, $45; sundry, $6.68	106 73
Albion, repairs to wharf ($960.46)—	
Foreman, 24½ d. at $4; labourers at $3.50, $267.75; teamsters at $7.50, $41.25	407 00
Maple Ridge Lumber Co.: fir and cedar, at $20.50, $363.43, at $18.50, $2.83	366 26
Hardware, $66.73; 208 l. ft. poles, $41.60; 10 M shingles, $36.72; moving pile driver, $29.40; sundries, $12.75	187 20
Alert Bay, repairs to float ($771.04)—	
B.C. Fishing & Packing Co.: 3,896 ft. lumber, $109.53; piles, etc., $35.45	144 98
Bumstead, R., furnishing material, driving piles, placing braces, etc., as per agreement	300 00
Foundry work, $32; hardware, $39.44; labour, $96; room and board, $51; transportation of men, $83.40; sundry, $24.22	326 06
Alice Arm Wharf (conditional on Provincial Government building road), ($14,132.37)—	
Muse, W. T., detailed at page V—230	13,485 12
Inspection of work, Wm. Sloan, Oct. 14 to Jan. 17, 85½ d. at $6	513 00
Hunt, R. W., & Co.: inspection of timber, $22.88; analysis of oil, $15	37 88
Advertising, $93.95; King's Printer's account, $2.42	96 37
Alice Arm, repairs to float: Muse, W. T., repairs, as per agreement, $260, alterations in float, $40	300 00
Carried forward	19,051 59

	$ cts.
Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	
Brought forward	19,051 59
Anderson Lake, repairs to cribbing: boat hire, 27 d. at 50c.; hardware, $33.23; labour, $423; sundry, $4.83	474 56
Barnston, repairs to wharf ($404.54)—	
Brunette Sawmills Ltd., 12,473 ft. lumber	206 36
Mann, A. E.: 40 ft. piles, 800 l. ft. at 15c.	120 00
Hardware, $29.18; labour, $49	78 18
Bella Bella, repairs to wharf (see Credit $1,640.11, Page V—223) ($1,822.35)—	
Gosse, R. J.: 4,550 l. ft. piling, $409.50; services as foreman, 22 d. at $8	585 50
Gosse-Millerd Packing Co.: 429 gal. distillate at 37c.; hire of pile-driver, 19 working days at $25, 6 idle days at $7; tug hire, 2 d. at $50; transportation, $25; sundry material, $178.15	978 88
Prior, E. G., & Co., bolts, washers, etc.	169 26
Lumber, 4,500 ft. at $18.50; sundries, $5.46	88 71
Bindley's, repairs to landing float: labour, $40; lumber, $42.45; sundry, $22.70	105 15
Bold Point, repairs to float: 4 boom chains, $16; labour, $38.50; sundry, $50.97	105 47
Boswell, floating wharf ($8,668.78)—	
Armstrong, F. P., and Lean, T. F.: on account contract for construction of floating wharf	8,220 00
Inspection of work, G. McKean, Sept. 26 to Nov. 24, 51½ d.	299 00
Labour, $12.50; inspecting timber and logs, $50; outlay, $28.40	90 90
Advertising, $56.80; King's Printer's account, $2.08	58 88
Burnaby, construction of Queen's Ave. float ($1,411.72)—	
Greenlees, Wm.: construction of float, as per agreement, $1,223; extra braces, etc., $17.72; turning and securing float, $170	1,410 72
Lumber	1 00
Burton, repairs to wharf ($458.17)—	
Lean, T. F., 55 ft. piles, 715 l. ft. at 25c.	178 75
Hardware, $20.65; labour, $163; towage, $72; sundry, $33.77; less 2 cords wood, $10	279 42
Camp Island, repairs to wharf: labour, $55.50; sundries, $64.09	119 59
Campbell River, repairs to wharf ($7,546.92)—	
Greenlees, W., detailed on page V—210, 1920-21	7,030 92
Inspection of work, C. H. Fitzgerald, services, Oct. 1 d.	6 00
Greaney, J. H., repairs as per agreement	510 00
Capilano Creek, repairs to spillway, etc., damage caused by flood: 365 drift bolts, $49.28; labour, $836.38; sundries, $15.47	901 13
Carroll's Landing, wharf ($7,675.14)—	
Lean, T. F.: contract for construction of floating wharf complete, $6,890; extra work, painting, etc., $69	6,959 00
Inspection of work: F. P. Armstrong, June 1 to July 21, Mar. 15, 16, 46 d. at $5, outlay, $57.60; H. Green, May 1 to 14, at $5 per d.	357 60
Morseley, W. I.: 19 boom sticks, $86.45; 1,420 ft. piling, $159.30	245 75
Galv. cable, 500 ft., $89.10; cable clamps, etc., $13.69; inspecting piling, $10	112 79
Chilliwack, repairs to landing wharf ($681.12)—	
Kipp, E. A.: bolts, $10; building addition to freight shed, $200; building leanto, etc., $100; 481 l. ft. posts, $61.25	371 25
Hardware, $37.88; 10,322 ft. lumber, $178.31; 12.6 M shingles, $43.58; sundry, $50.10. Paid as follows: Canadian Western Lumber Co., $149.78; small payments, $160.09	309 87
Clayoquot, repairs to wharf ($591.94)—	
Nootka Packing Co.: use of pile-driver, Nov. 14, 1920, to Jan. 22, 1921, 70 d. at $5	350 00
Freight on gangway from Port Alberni, $33.60; removing gangway and preparing for shipment, $30; labour, $107.25; launch hire, $20; sundries, $51.09	241 94
Columbia River, repairs below Burton ($1,154.03)—	
General foreman, F. B. Armstrong: services, April 1 to May 6, $185; outlay, $116.65	301 65
Nelson Iron Works, repairs to orange peel bucket: material, etc., $210.38; labour, 143½ h., $216	426 38
Labour, $375; 12 h. towage, $42; sundry, $9	426 00
Columbia River, survey of Narrows: gasoline, etc., $42.52; labour, $273; services of surveyor, 3 d. at $10; sundries, $41.75	387 27
Comox, repairs to wharf ($348.65)—	
McCann, J. W., repairs to wharf, as per agreement	195 00
Labour, etc., $56.10; removing decking, etc., $97.55	153 65
Coquitlam, clearing obstruction from river: Department of Public Works, B.C.: labour, $2,098.47; material, $1,400.97 (one-half paid by Dominion Government)	1,749 72
Carried forward	53,657 84

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	53,657 84
Courtenay, construction of wharf ($2,061.85)—	
McCann, J. W.: contract for construction of wharf complete, $1,772.50; placing ladder on wharf, etc., $19	1,791 50
Inspection of work, R. F. Leslie, 14 d. at $6, outlay, $12.95; L. H. Shepherd, 27 d. at $6, outlay, $11.40	270 35
Cowichan Bay, wharf ($8,391.99)—	
Fraser River Pile Driving Co., contract for reconstruction of wharf complete	8,138 88
Inspection of work, W. J. Castley, Feb. 3 to Mar. 2, 24 d. at $6	144 00
Hunt, Robt. W., & Co.: analysis of oil, $15; inspection of timber, etc., $38.28	53 28
Advertising, $52.98; King's Printer's account, $2.85	55 83
Crescent Bay, repairs to wharf: labour, $96; outlay, $24.60	120 60
Deep Cove, construction of new landing steps, etc., as per agreement	168 00
Deer Park, repairs to wharf ($763.50)—	
Coleman, E. T., 16,609 ft. fir	304 94
Labour, $416; 6-ft. piles, 24 l. ft., $31.20; sundries, $11.36	458 56
Degnan's Bay, repairs to float ($338)—	
Inspection of work, C. E. Ley, services, etc.	18 00
Peterson, H. T.: repairs to landing as per agreement, $310; placing extra chains, $10	320 00
Eagle Cliff, repairs to float: 6 boom chains, $18; hardware, $75.66; 17¼ d. labour, $92.75; spruce logs, $10; rough lumber, $100; room and board, $89; sundry, $12.40	397 81
East Arrow Park, repairs to wharf: foundrywork, $64.70; labour, $13; outlay, $15.55; sundry, $16.38	109 63
Edgewood, repairs to wharf: machine bolts, 45 ¾-in., $63, 30 ⅝-in., $18; labour, $84; outlay, $44.55; 50-ft. piles, 450 l. ft., $90; sundry, $16.60	316 15
English Bay: Haney, C. N., & Taylor, Major & Stockton, in full and final settlement of claim of Silica Sand & Gravel Co	2,500 00
Ewing's Landing, repairs to wharf ($988.14)—	
Foreman, C. Nelson, 17 d. at $6; board of men, $77; labourers, etc., $223.50	402 50
Peachland Lumber & Mfg. Co., 11,504 ft. lumber	322 11
Hardware, $34.54; moving pile-driver, 20 h., $90; 6 kegs 7-in. nails, $45; 22-ft. to 32-ft. piles, 356 l. ft., $85.44; sundries, $8.55	263 53
Fraser River, improvements ($8,310.37)—	
Connell, J. S.: contract for construction of 3rd section of Steveston Jetty, estimate 4 to June 30, 1922: 5,554 cu. yd. mattress at $1.45; 8,484 ton quarried rock at $2.29; less paid in 1922-23, $16,710 and $2,741.66 drawback	8,030 00
Hire of gas boat, Mar., $40; net guard, $9.50; sundries, $14.31	63 81
Advertising, $214.10; King's Printer's account, $2.46	216 56
Fraser river (lower), operation of snagboat ($28,562.15)—	
Master, R. C. Menton, 13 m. to Mar. 31, $2,490; engineer, F. Creeden, 13 m. to Mar. 31, $2,422.91; mate, T. Hirst, 13 m. to Mar. 31, $1,840; cook, fireman, deckhands, etc., $10,390; total, $17,142.91. Less, services of snagboat *Samson:* Dept. of Marine & Fisheries, $2,300; H. Trethewey, $187.50; small payments, $142.50	14,512 91
Menten, R. C., master: board of crew, 13 m. to Mar. 31: at 95c., $2,426.30, at 85c., $1,613.40; extra meals, etc., $117.40	4,157 10
Barrels, 3 for $35; 5 pr. gum boots, $34.75; fire brick, $33.75; coal, 22 ton, $305; sundry, $53.50; 24 pr. curtains, $30; docking, repairing and painting, Sept. 21-24, $693.30; hardware, $480.47; inspection of boat, $55; 3 lengths cotton hose, $51; laundry, $112.22; light, 12 m. to Mar. 24, $58.45; linen, etc., $67.85; 1,520 ft. lumber, $115.68; 7 felt mattresses, $70; fuel oil at $3.50, $513.60, at $2.80, $684, at $2.70, $869.31, at $2.32, $582.37, at $2.30, $661.60, at $2.28, $857.85, at $2.25, $1,640.47; cylinder oil, etc., $108.94; sawing outfit, $210; repairs to capstan, $79; rope, 1,459 lb. manila, $493.32, wire, $207.23; services of relieving engineer, Feb. 5 d., $30.65; soap, $58.73; timber, $50.49; water, 12 m. to April 1, $186.98, sundry, $41; machine work, $266.43; sundries, $164.20. Paid as follows: Anderson & Lusby, $283.82; Brunette Sawmills, $115.68; Cunningham Hardware Co., $170.95; Crane's Shipyards, $693.30; Imperial Oil, $5,816.34; Jos. Mayers, $305; Merchants, Ltd., $167.85; New Westminster City, $245.43; T. J. Trapp, $1,022.48; Union Oil Co. of California, $136.80; Webb & Gifford, $102.50; Westminster Iron Works, $266.43; small payments, $575.56; total, $9,902.14, less $10, refunded in error to this vote	9,892 14
Fraser River, survey at Nicomen, labour	361 50
Ganges, construction of wharf ($8,101.49)—	
Vancouver Pile Driving & Construction Co.: contract for construction of wharf, complete	7,839 18
Inspection of work: H. O. Allen, 34 d. at $6; overtime, $3.75	207 75
Hunt, R. W. & Co., analysis of oil, etc	54 56
Carried forward	115,149 02

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	115,149 02
Gibson's Landing: hardware, $16.59; labour, $43; 1,320 ft. lumber, $26.40; 8 M shingles, $28; sundries, $45.48	159 47
Gower Point float: driving 4 piles, $70; fuel, $16; labour, 38.125 d., $210.25; 2 cedar logs, 2,575 ft., $30.90; lumber, $38.35; room and board, $62.50; towing float, $87.50; sundries, $111.69	627 19
Grace Harbour: labour, 8 d., $42; lumber, $23.40; towing and salvaging float, $25; sundries, $15.08	105 48
Graham wharf ($2,691.41)—	
Rawlings, L. H.: detailed in 1920-21, page V—195	2,351 00
Chains, $10; labour, $174; outlay, $18.56; piling at 20c., $54; boom sticks at 15c., $72.45; sundries, $11.40	340 41
Gray Creek, repairs to wharf ($498.32)—	
Foreman, F. P. Armstrong, 6 d. at $6, outlay, $50.75; labourers, etc., $171.20	257 95
Hardware, $34.55; 90 gal. gas, $38.25; 2,420 ft. lumber, $41.14; 2 piles, 150 l. ft., $30; 500 l. ft. wire rope, $89.10; sundries, $7.33	240 37
Halcyon, repairs to wharf, 8 piles, 475 l. ft	118 75
Hardy Bay, repairs to float ($619.55)—	
Clulow, T. F.: fender log including chain, $95; 2 log moorings, $120; renewal of posts under approach, $115; repairs to approach, gangway, etc., $182.50; sundry bolts, chains, etc., $53	565 50
Securing float, $10; 2 truck castors, $33.90; sundries, $9.15; overpayment, $1	54 05
Harrison River, survey: labour, $478.75; room and board, $85	563 75
Harrup, repairs to wharf: board of men at $1, $20; labour, $78.40; 1,570 ft. lumber, $25.84	124 24
Heriot Bay, repairs to float ($441.57)—	
Dick, J., cedar logs, 6 at $23, sundry, $5	143 00
Boat hire, $15; freight, $25.30; labour, 16 d., $86; 2,386 ft. lumber, $46.50; 45 ft. piles, 180 l. ft., $27; 3 boom sticks, $15; sundries, $83.77	298 57
Holberg, repairs to wharf ($1,799.70)—	
Bjerregard, C., repairs to float, damaged by ice	25 00
McDonald & Hall: gangway, $125; removal of old wharf, $100; repairs to wharf, etc., $1,178.80; freight shed, $175; float superstructure, $195.90	1,774 70
Hope Bay, North Pender Island, repairs to wharf ($3,601.65)—	
Vancouver Pile Driving & Contracting Co. ($3,403.84)—	
Contract for repairs to wharf complete	2,620 12
Renewing decking, 17,416 ft. joists and decking	783 72
Inspection of work, C. E. Ley: 24½ d. at $6; outlay, $8.99	155 99
Hunt, Robt. W. & Co., inspection of piling and analysis of oil	20 73
Advertising, $20.40; King's Printer's account, 69c	21 09
Hornby Island: McDonald, Watson & Wither, repairs to wharf, as per agreement, $700; extra piles, etc., $45.75	745 25
Ioco wharf ($7,266.72)—	
Bumstead, R.: contract for construction of pile bent wharf, complete, $6,924.29; extra work, labour, etc., $17	6,941 29
Inspection work, J. H. Hoult, services, July 20 to Aug. 22, at $6	174 00
Advertising, $101.12; King's Printer's account, $50.31	151 43
Johnston's Landing: labour, $167; 1,504 ft. lumber, $27.37; sundry, $72.74	267 11
Kalso, repairs to wharf ($2,956.04)—	
Lambert, A. G. Co., 90,748 ft. lumber	2,406 62
Wood, Vallance Hardware Co.: 17 kegs 7-in. wire nails, $119.85; freight, $3.75	123 60
Labour, $238.13; launch hire, 2 d., $20; 1,680 ft. lumber, $38.64; 10 kegs 7-in. wire nails, $75; sundry, $54.05	425 82
Killiney, repairs to wharf ($2,547.13)—	
Foreman, C. Nelson, 45½ d. at $6, board of men, $294, outlay, $144.60; labourers, etc., $818.25	1,529 85
Ashley, Wm., 22-ft. to 30-ft. piles, 730 l. ft	175 20
Ewing, R. L.: 40-ft. piles, 240 l. ft., $72; 7 cd. wood, $49	121 00
Peachland Lumber & Mfg. Co., 11,360 ft. lumber	318 08
Vernon Hardware Co., hardware, etc	232 77
Cable, 150 ft. at 12c.; hardware, $20.84; 1,500 ft. lumber, $28.50; moving pile driver, 12 h., $54; 200 l. ft. piles, $40; sundry, $8.89	170 23
Kincolith, wharf renewal ($8,353.26)—	
Muse, W. T.: contract for construction of wharf complete, $7,841.81; extra work on freight shed, $200	8,041 81
Inspector of work, C. H. Fitzgerald: services, Aug. 10 to Sept. 20, at $6, $252; outlay, $59.45	311 45
Kokanee, repairs to wharf: board of men at $1, $42.50; foundry work, $68.02; freight, $113.25; labour, $196.60; 2,640 ft. lumber, $44.88; sundry, $21.35	486 60
Kootenay Lake, repairs to pile driver plant: 676 lb. iron, $38.29; labour, $226.75; 1,642 ft. lumber, $27.91; machine work, $64.30; 350 ft. wire rope, $51.36; sundries, $37.77	446 38
Carried forward	149,568 59

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	149,568 59
Kootenay Landing, survey: rodmen, 6 d. at $5; sundry labour, $28; outlay, $83.75	141 75
Kushkonook, wharf ($5,312.75)—	
Cogle & Perry Leake: contract for construction of floating wharf complete, $7,950; less $3,320 paid in 1920-21, V—197 and less $121.50, rental of departmental pile and boarding scow	4,508 50
Inspection of work, G. H. McKean, Apl., May, 52 d. at $5	260 00
Armstrong & Lean: bolts, washers, etc., $86.30; pile in place, 575 l. ft., $345; wire rope, $56; 1,594 ft. timber, $55.79	543 09
Lambert, A. G. Co., repairs to semaphore	1 16
Ladysmith, wharf ($9,918.36)—	
Greenlees, Wm., contract for construction of wharf, complete	9,608 12
Inspection of work: C. E. Ley: services, Aug. 15 to Sept. 30, 40 d. at $6; overtime, $10.80; outlay, $12	262 80
Hunt, Robt. W. & Co., inspection of timber and analysis of oil	47 44
Lang Bay, repairs to wharf ($2,256.45)—	
Bumstead, Wm.: contract for repairs to wharf complete, $2,090; extra piles, etc., $142.56	2,232 56
Simson, Balkwill, & Co., paint, etc	23 89
Lasqueti Island, repairs to float ($498.94)—	
Trapp, T. J.: 60-ft. chains, 880 ft., $114.40; hardware, etc., $60.33	174 73
Labour, $132.26; 30-ft. cedar logs, 4 at $12.50; meals, 26 at 75c.; 2,217 ft. timber, $51.11; sundry, $71.34	324 21
Lockport, wharf: Collins, L., repairs to wharf and approach	100 00
Long Bay, repairs to float: 60-ft. boom chains, 5 at $12; labour, $60.50; sundries, $86.31	206 81
Lyall Harbour, repairs to float ($128)—	
Vancouver Pile Driving & Contracting Co., repairs to float	122 00
Inspection of work, C. E. Ley	6 00
McDonald's Landing: hardware, $57.99; labour, $101; 2,760 ft. lumber, $46.92	205 91
Manson's Landing, wharf ($5,207.35)—	
Greenlees, Wm.: contract for construction of wharf complete, $4,985; extra work, raising slip, $53.56	5,038 56
Inspection work, J. M. Robertson: services, Nov. 5 to 21, 14 d. at $6, overtime, $12.75; fares, $16.85	113 60
Advertising, $53.46; King's Printer's account, $1.73	55 19
Maples Bay, repairs to wharf: Vancouver Pile Driving & Contracting Co.: repairs: piles, 5 at $14.20. 36 at $12; creosoted piles, 5 at $45, 25 at $35; general repairs to superstructure, landing steps, etc., $616.28	2,219 28
Mary Island, repairs to wharf ($375)—	
Greenlees, W., driving and furnishing 6 bearing piles and 8 fender piles	350 00
Milne, J., placing 3 piles under approach	25 00
Mirror Landing, repairs to wharf ($1,891.33)—	
Foreman, 23 d. at $5, board allowance for men, 173 d. at $1, outlay, $24.44; labourers, etc., $668.85	981 29
Nakusp Lumber Co.: 24,808 ft. lumber, $421.74; freight, $90	511 74
Screw bolts with nuts, $26; freight, $68.19; 45 gal. gasoline, $19.58; pile driving guide, $32.98; hardware, $77.52; 3 gal. paint, $12; 40-45 ft. piles, 510 l. ft., $76.50; 10 kegs 7-in. spikes, $67.50; sundries, $18.03	398 30
Mission, repairs to wharf ($968.85)—	
Conductor, Sept. 1 to Oct. 6, 25¾ d. at $6, carpenters, at $4.80, $387.60	539 10
Bucklin Lumber Co.: shingles at $3.50, $77; sundry lumber, $215.58; sales tax, $5.62	298 20
Bolts, etc., $22.85; freight, $73.05; nails, $35.65	131 55
Nakum, repairs to wharf: labour, $122; towing pile driver, on Okanagan Lake, $118, from Ewing's to Nakum, $22; sundry, $3. Paid as follows: L. A. Hayman, $118; small payments, $147	265 00
Nakusp, repairs to wharf: labour, $88; 3,840 ft. lumber, $65.28; 125 lb. nails, $10.94; outlay, $13.60	177 82
Nanaimo, repairs to wharf ($2,076.52)—	
Fields, W. H., 33 l. ft. handrail	16 00
McDonald, Watson & Wither: repairs to landing: removing 3 sections of float, $250; logs, $961; decking, stringers, etc., at $40, $519.52; mooring cleats, $100; bolts, chains, etc., $230	2,060 52
Needles, repairs to wharf ($1,198.04)—	
Forslund, A., 1,145 l. ft. piles, $400.75; Nelson Iron Works, foundry work, etc., $108.83	509 58
Lean, T. F.: repairs to pile driver, $450; sundries, $7.50	457 50
Smedley, G., piles, 320 l. ft. at 30c., 75 l. ft. at 20c	111 00
Labour, $40; launch hire, $10; outlay, $34; salvaging piles, $25; sundry, $10.96	119 96
Carried forward	182,716 75

	$ cts.
Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	
Brought forward	182,716 75
New Massett, to settle claims due to collapse of wharf ($1,639.83)—	
In full and final settlement of loss sustained through collapse of wharf, per Canadian Credit Men's Trust Association: C. Harrison, $296.63; Jas. Martin, $1,254.07	1,550 70
Indemnity for loss of freight, small payments	89 13
New Massett, repairs to wharf ($796.15)—	
Robertson, A.: repairs to wharf: braces, piles, posts, etc., including bolts, etc., $512.85; driving 18 piles, $130; pulling 12 creosoted piles and recutting same, $50; removing old superstructure, $50; relaying guard, etc., $41.80	784 65
Labour, $10.50; sundry, $1	11 50
North Gabriola Island, repairs to wharf ($1,632.38)—	
Vancouver Pile Driving & Contracting Co., contract for repairs to wharf complete	1,461 30
Inspection of work: C. E. Ley: Nov. 1 to 24, 23 d. at $6; outlay, $6.75	144 75
Hunt, Robt. W., & Co., inspection of timber and analysis of oil	10 15
Advertising, $15.50; King's Printer's account, 68c	16 18
Okanagan Mission, repairs to wharf ($262.35)—	
Peachland Lumber & Mfg. Co.; 5,184 ft. fir plank	145 15
Board of men at $1 per d., $26.60; labour, $81; sundries, $9.60	117 20
Okanagan River, maintaining dam and repairing bank protection work ($2,887.81)—	
Caretaker, W. A. Wilson: services, y., $900; outlay, $4.25	904 25
Foreman, 40 d. at $6.50, outlay, $49.20; labourers at $4.50, $308.25; carpenters, etc., $274	891 45
Penticton Sawmills, Ltd.: lumber, 12,320 ft. at $26.50, 2,590 ft. at $24.50; 12 piles, 480 l. ft., $100.80; sundries, $1.40	492 14
Hardware, $152.87; hauling rock, 4 d., $34.25, 54 h. at $1, sundry, $6.50; 2 stop log lifting irons, $20; moving inspection boat from Chase to Penticton, $80; 24 loads rocks, $54; sundry, $72.35	473 97
Sundry labour: repairing break in dam, $78.50; removing log jam, $30; sundry, $17.50	126 00
Okanagan River, survey between Okanagan Lake and Dog Lake ($303.50)—	
Dufresne & Whitaker: taking levels, etc., $184; outlay, $15	199 00
Hire of motor boat, 64 d. at $1; labour, $40.50	104 50
Peachland, repairs to wharf ($1,766.14)—	
Foreman, 29 d. at $6; board allowance for men, 100 d. at $1; outlay, $118.10; labourers, etc., $288.50	680 60
Peachland Lumber & Mfg. Co., 21,264 ft. plank and joist	531 60
Moving pile driver, etc., 9½ h., $40.50; 208 l. ft. piles, $41.60; 6 kegs, 7-in. spikes, $45; 80 l. ft. timber, $24; towage, 37½ d. at $6, 28 h. at $4; 4 cd. wood, $28; sundries, $37.84. Paid as follows: Okanagan Lake Boat Co., $112; Okanagan Lake Transport, $223.50; small payments, $218.44.	553 94
Pitt Lake (Upper) addition to wharf ($4,252.36)—	
Bumstead, R.: constructing an addition to wharf, as per agreement, $1,670; driving piles and repairing approach to wharf, $750; 35 ft. piles, 700 l. ft. at 13c	2,511 00
Canadian Western Lumber Co., 8,661 ft. fir	161 14
Fraser River Pile Driving Co., repairs to wharf, as per agreement	1,470 00
Hardware, $16.22; labour, $94	110 22
Port Alberni, repairs to float ($354)—	
Godson, G., repairs to float	4 00
Laurier, F. A.: construction of landing steps, $330; repairs to decking, $20.	350 00
Port Clements, repairs to wharf ($768)—	
Robertson, A.: hemlock piles, 18-in. butt, 25 at $15; renewing chocks, guards, etc., $187; extra work on approach, etc., $190	752 00
Labour, etc	16 00
Port Washington, repairs to wharf ($2,481.49)—	
Vancouver Pile Driving & Contracting Co., contract for repairs to wharf, complete	2,303 83
Inspection of work, C. E. Ley, Mar. 19 to 29 at $6	64 50
Percival, S.: purchase price of float, $82.40; placing same, $5	87 40
Advertising, $22.80; King's Printer's account, $2.96	25 76
Powell River, repairs to wharf: Greenlees, Wm.: repairs to wharf, as per agreement, $1,575; extra work on shed, approach, etc., $107.26	1,682 26
Prince Rupert, repairs to float moorings ($184)—	
Muse, W. T.: repairs to float, as per agreement, $125; extra concrete anchor, $25	150 00
Legal services, Fisher & Oughton, Prince Rupert	34 00
Princess Creek, floating wharf: Cogle & Perry Leake, detailed in 1920-21, page V—199	1,740 00
Carried forward	203,467 02

Harbours and Rivers: British Columbia—Continued Ports et rivières: Colombie-Britannique—Suite	$ cts.
Brought forward	203,467 02
Proctor, floating wharf, Cogle & Perry Leake: detailed in 1920-21, page V—199, $1,289; construction of waiting shed, $200	1,489 00
Quathiaski Cove, new float and repairs to wharf, McDonald, Watson & Wither: construction of new float and repairs to wharf, as per agreement, $1,971.40; 5 creosoted piles, $143.40; labour, etc., $47.07	2,161 87
Retreat Cove, repairs to wharf ($2,434.64)—	
Inspection of work, M. K. Crockett, services, $68.70; outlay, $12.20	80 90
Vancouver Pile Driving & Contracting Co.: repairs to approach, $863.05; repairs to wharf, $1,389.15	2,252 20
Labour, $55.50; lumber, etc., $46.04	101 54
Robert's Bay, repairs to landing ($802.94)—	
Vancouver Pile Driving & Contracting Co., repairs to float	758 14
Pair hinges, $23; sundries, $21.80	44 80
Roy, repairs to float ($316.05)—	
Simson, Balkwill & Co.: 1-in. chain, 864 lb. at 13c.; hardware, etc., $14.95	127 27
Board of men, 22 meals, $13; 6 brl. cement, $20.40; 2 fares to Vancouver, $19.95; boat hire, $15; labour, $97; sundries, $23.43	188 78
Royston, repairs to wharf ($969.99)—	
Greenlees, W.: contract for repairs to wharf, complete, $4,871.41; less $3,918 paid in 1920-21, page V—199	953 41
Hunt, R. W. & Co., inspection of creosoted piles	16 58
Salmon Arm ($562.18)—	
Brayden & Johnston, 11,220 ft. rough lumber	266 53
Labour, $231.80; lettering sign, $10; sundry hardware, etc., $53.85	295 65
Sandspit Point, reconstruction of wharf ($8,575.77)—	
McDonald, Watson & Wither, contract for construction of wharf, complete	8,085 76
Inspection of work, R. F. Leslie: Sept. 23 to Nov. 14, 46 d. at $6; fares, etc., $87.80	363 80
Hunt, Robt. W. & Co., inspection of timber and analysis of oil	37 82
Advertising, $86.55; King's Printer's account, $1.84	88 39
Savary Island: board of men, 12 d., $30; labour, $82; 5,689 ft. lumber, $86.69; towage, $18; sundries, $54.07	270 76
Sayward, repairs to wharf ($1,400.24)—	
McDonald, Watson & Wither: 3,315 ft. chocks, guards, etc., $238.08; 3,078 ft. decking, $153.90; 35 piles including drift bolts, $963.60; sundries, $15	1,370 58
Labour, $13.25; sundry, $16.41	29 66
Seaford, repairs to float ($1,190.25)—	
B. C. Mills, Timber and Trading Co., 15 cedar logs, 18,155 ft	508 34
Board and room, $114; 1-in. boom chains, 6 at $5.50, 15 at $4.75; fares, $25; hardware, $70.20; labour, $233.29; 4,396 ft. lumber, $96.62; sundries, $38.55	681 91
Shoal Bay, repairs to wharf ($402.50)—	
Moore, J., 4 cedar logs, 5,172 ft	108 60
Fares, $22.95; hardware, $53.83; labour, $77; 2,994 ft. lumber, $54.97; room and board, $37.50; sundries, $47.65	293 90
Sicamous, wharf extension ($2,130.74)—	
Inspection of work, E. Hilliam: Oct. 11 to Nov. 22, 37 d. at $6.20; outlay, $33.68	263 08
Foreman, Aug. 27 to Sept. 19, 20 d. at $6; outlay, $81.15; carpenters, 4½ d. at $5.20, 30 d. at $4.25	352 05
Gillis, M. A.: construction of slipway, 8 ft. by 156 ft., timber bulkheading and minor alterations, $1,455; labour, $56.25; less hire of pile driver, $24.75	1,486 50
Nelson Iron Works: 3 cavils, $12.16; sundries, $16.95	29 11
Skidegate, repairs to wharf ($1,639.46)—	
Beattie, G. D., repairs to wharf, $135; Morrison, J., hardware, $21	156 00
Muse, W. T.: repairs to approach, $911.16; to wharf, $572.30	1,483 46
Snug Cove, repairs to float ($1,127.66)—	
B. C. Mills, Timber & Trading Co.: cedar booms, 3,904 ft. at $25, 14,512 ft. $22; 8,157 ft. lumber at $20; 4 boom chains, $22.80	602 80
Simson, Balkwill & Co., hardware, etc	133 76
Labour, $278.75; room and board, $21.50; towage, 1 d., $45; sundries, $45.85	391 10
Sointula: Bumstead, R. repairs to wharf as per agreement	1,197 00
Sooke, repairs to wharf ($2,559.42)—	
Hammond, J., 3-in. plank decking in place, 2,220 ft	111 00
McDonald & Hall: repairs to approach, $974; to wharf, $1,474.42	2,448 42
Carried forward	232,697 49

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	232,697 49
Sorrento, wharf repairs and extension ($2,670.07)—	
Inspection of work, E. Hilliam: Dec. 10 to Mar. 14, 44 d. at $6.20, 35 d. at $5; outlay, $44.21	492 01
Adams River Lumber Co.: fir at $30, $45.72; 2 timbers, $20; hardware, etc., $80.57	146 29
Brayden & Johnston: fir at $29, $311.92, at $30, $307.77, at $31, $85.46, at $32, $88.60, at $33, $159.72, at $34, $180.67, at $35, $46.90; sales tax, $23.62	1,204 66
Brown, E. C.: 70 piles, 2,288 l. ft., $274.56; bolts, etc., $5.25	279 81
Gillis, M. A., timber at $29	266 33
West Kootenay Equipment & Construction Co.: 306 screw bolts, $135.05; 8 kegs nails, $60; sundries, $30.64	225 69
Hardware, $38.78; measuring piles, etc., $16.50	55 28
South Gabriola Island, wharf ($1,672.42)—	
Shook, D. O., detailed in 1920-21, page V—199	1,543 27
Inspection of work, C. E. Ley: April 1 to 20, 19 d. at $6; overtime, $2.25; outlay, $8	124 25
Advertising	4 90
South Pender Island, repairs to wharf ($2,296.41)—	
Vancouver Pile Driving & Contracting Co. ($2,190.59)—	
Contract for repairs to wharf, complete	1,942 19
Repairs to wharf, 3-in. decking, including spikes, 5,520 ft	248 40
Inspection of work, 14½ d. at $6; inspection of timber, etc., $13.23	100 23
Advertising, $4.90; King's Printer's account, 69c	5 59
Squamish, repairs to wharf: Bumstead, R., repairs to wharf, $1,190; extra work, etc., $63; less 2 creosoted piles, 108 l. ft., $74.52	1,178 48
Squirrel Cove, repairs to float ($838.64)—	
B. C. Mills, Timber & Trading Co., 16 cedar logs, 14,775 ft	413 70
Cartage, $15; ⅝-in. chain, 420 lb., $55.44; hardware, $36.21; labour, $160.75; 5,840 ft. lumber, $125.85; sundry, $31.69	424 94
Stewart, enlarging warehouse and improving wharf: Waide, Leonard, contract for construction of addition to wharf and freight shed, complete	1,842 10
Stikine River, removal of obstructions: Fowler, J. J., storage of tools, etc., y. to Sept. 30, 1921	50 00
Surge Narrows, repairs to float: 6 boom sticks, $30; labour, $55; sundries, $22.70	107 70
Syringa Creek, repairs to wharf: hardware, $88.58; labour, $142; outlay, $33.26; sundry, $35.34	299 18
Thetis Island, reconstruction of wharf: Vancouver Pile Driving & Contracting Co., detailed in 1920-21, page V—214	985 09
Tofino, repairs to wharf ($4,588.87)—	
Thompson, W. L.: contract for repairs to wharf, complete, $4,502.55; extra work, repairing damage done by steamers, $397.18; less, $859.73, paid in 1922-23	4,040 00
Inspection of work, 78 d. at $6; inspection of timber, $2.56; fares, $22.70. Paid as follows: J. G. Anderson, $124.70; R. W. Hunt & Co., $2.56; H. Sloman, $366	493 26
Advertising, $53.12; King's Printer's account, $2.49	55 61
Trepanier, repairs to wharf: labour, $56; 3,168 ft. lumber, $79.20; sundry, $19.25	154 45
Ucluelet, repairs to wharf ($182.09)—	
Karn & Thornton: detailed in 1920-21, page V—200, $106.82; repairs to gangway, $32.50	139 32
Smithwork, etc	42 77
Union Bay, repairs to wharf ($125)—	
Brown, G. D., repairs to wharf, as per agreement	110 00
Repairs to gangway, etc	15 00
Victoria, wharf ($356.50)—	
Losee, W. E.: fencing government wharf, $176; extra work, $21.75	197 75
Making 3 signs, $22; sundry, $6	28 00
Legal services, E. F. Newcombe, Ottawa	130 75
West Arrow Park, repairs to wharf: labour, $104; outlay, $6.80	110 80
White Rock ($123.06)—	
Great Northern Ry. Co., repairs to crossing bell	103 76
Repairs to hand bell, etc	19 30
William's Head Quarantine Station, repairs to coal wharf ($1,748.88)—	
Moncrieff, Robt., detailed in 1920-21, page V—212, $489.82; extra work, 213 l. ft. piles, $223.65; 300 lb. metal, $204	917 47
Vancouver Pile Driving & Contracting Co., construction of dolphin, complete.	790 00
Building handrail, $15; sundries, $26.41	41 41
Carried forward	252,027 23

Harbours and Rivers: British Columbia—Continued
Ports et rivières: Colombie-Britannique—Suite

	$ cts.
Brought forward	252,027 23
William's Head Quarantine Station, repairs to main wharf ($2,903.73)—	
Angus, R.: 36-in. copper, 20 sheets, $212.70; freight, etc., $41.82	254 52
Vancouver Pile Driving & Contracting Co.: construction of dolphin complete, $2,454; less old bolts, $30	2,424 00
Inspecting of creosoted piles, $19.95; labour, $169.75; sundry, $35.51	225 21
William's Head Quarantine Station, repairs to road ($771.27)—	
Foster, J.: erection of wire fence and gates along road; 531 rods fencing, $631.89; 8 gates, $110	741 89
Replanking bridge	29 38
William's Head Quarantine Station, repairs to water system ($202.25)—	
Prior, E. G. & Co.: 2-in. pipe, 832 ft. 7 in., $287.91; less $127.91 paid by Victoria City	160 00
Smithwork, etc	42 25
Williamson's Landing, repairs to float; labour, $22; towing float from Gibson's Landing to Williamson's Landing, $45; sundries, $37.95	104 95
Generally ($283.35)—	
Repairs to jet boring machine; force pump, $47.85; smithwork, etc., $84	131 85
Moving 4 floats to winter quarters; tug hire, 2 d., $90; towing float approaches from Gower Point to Gibson's Landing, $25; labour, etc., $36.50	151 50
General repairs under $100; Arrow Lake survey, $54; Beaton, $22.52; Boswell survey, $3; Chemainus, $85.85; Churchhouse, $8.94; Digby, $37.60; Donleys, $62.15; Duncan survey, $18; Frasers, $80.45; Fulford, $98.80; Granite, $22.22; Haney, $29.67; Hope Bay, $16.50; Hornby survey, $20; Irvine's Landing, $28.02; Kootenay Bay, $65.28; Lloyd, $68; Long Beach, $97.88; McDonald's Bar survey, $53.12; Minto, $33.77; Peachland survey, $45.85; Pender, $1.18; Powell River, survey, $1.87; Queen's Bay, $75.12; Sherwood, $87.88; Stanley Park survey, $65; Stag Bay, $14.54; Stapley, $97.07; Steveston, $10.15; Sunshine, $71.30; Summerland, $58.05; Vancouver, $22; Victoria survey, $78.63; Wyatt, $84.40	1,618 81
Office of superintending engineer for British Columbia ($4,837.08)—	
Brydone-Jack, E., superintending engineer: salary, 6 m. to Mar. 31 at $340, overpaid, $10; bonus, $90; travel and outlay, including removal expenses from Winnipeg to Victoria, $2,297.08	*4,437 08
Leslie's Ltd., packing, crating, loading, etc., household and office furniture for shipment to Victoria, as per agreement	400 00
Chase District ($570.84)—	
Caretaker, J. J. White: full time, 3 m. to June 30, $270; part time, 9 m. to Mar. 31, $225	495 00
Crating and moving furniture, $69.94; sundries, $5.90	75 84
Nelson District ($14,769.90)—	
Senior assistant engineer, P. E. Doncaster: April, $255; 11 m. at $260; bonus, $180	3,295 00
Assistant engineers: R. Kirkpatrick, 12 m. at $195, bonus, $180; W. F. Richardson, April to May, $215	2,735 00
Junior assistant engineer, W. E. Keyt: 12 m. at $170; bonus, $180	2,220 00
Draftsman, J. J. Wilson, Oct. 10 to Dec. 5	255 00
Clerk stenographers: Mrs. W. Louis, Jan. 10 to Mar. 31, $236.77; Miss S. T. Stanfield, Nov. 14 to 19, $16.15; Miss M. V. Thom, Oct. 3 to 31, Nov. 7 to Jan. 9, $227.84; Miss F. Whitfield, Aug. 1 to Oct. 3, $167.74; bonus, $29.08	677 58
Junior clerk stenographer, Mrs. A. E. Sherlock: April to July, $260; bonus, $63	323 00
Janitor, W. Bradsley, 9 m. at $12, 3 m. at $17	159 00
Travel and outlay: P. E. Doncaster, $1,667.13; W. E. Keyt, $912.11; R. A. Kirkpatrick, $889; J. J. Wilson, $1	3,469 24
Removal expenses: P. E. Doncaster, New Westminster to Nelson, $433.32; W. E. Keyt, Chase to Nelson, $188.23	621 55
Green Bros., Burden & Co., sundry prints	159 40
West Transfer Co.: freight on office furniture and canoe, $92.89; cartage, etc., $18.65	111 54
Telegrams: C.P.Ry. Co's. Telegraph, $193.12; 3 small payments, $5	198 12
Compiling population of Shuswap Lake country, etc., $48.45; cot and mattress, $10.55; launch hire, $109.50; livery, $60; mounting 2 maps, $14; photographic work, $26; postage, $70; tolls, $86.71; sundries, $120.26	545 47
New Westminster District ($28,793.07)—	
District engineer, grade II, C. C. Worsfold: April, $335, 11 m. at $360; bonus, $180	4,475 00
Senior assistant engineer, L. B. Elliott: April, $270, 11 m. at $265; bonus, $180	3,365 00
Carried forward	285,929 41

Harbours and Rivers: British Columbia—Concluded **Ports et rivières: Colombie-Britannique**—Fin		$ cts.
Brought forward		285,929 41
New Westminster District—*Concluded*		
Assistant engineers: N. B. Gauvreau, 12 m. at $215, bonus, $180; W. P. Gross, 12 m. at $205, bonus, $180; K. W. Morton, 12 m. at $195, bonus, $180; J. B. Saint, 12 m. at $195, bonus, $180		10,440 00
Senior clerk, H. G. Cox: 12 m. at $130; bonus, $243		1,803 00
Clerk stenographers: Miss I. M. McDonald, 12 m. at $85, bonus, $166.44; Miss E. V. Wintemute, April 1 and 2, including bonus, $5.33		1,191 77
Junior clerk stenographer, Miss L. Craig: April to July, $300; bonus, $63		363 00
Foreman, J. Trodden: April to Jan. at $135, Feb. to Mar., 45 d. at $5; bonus, April to June, $13.50		1,588 50
Travel and outlay: P. E. Doncaster, $58.03; L. B. Elliott, $269.81; N. B. Gauvreau, $841.35; W. P. Gross, $420.50; K. W. Morton, $79.05; J. B. Saint, $794.33; J. Trodden, $955.09; C. C. Worsfold, $467.79		3,885 95
Removal expenses, L. B. Elliott, Edmonton to New Westminster		665 90
B. C. Telephone Co.: exchange service, y. to Mar. 31, $75.50; tolls, $129.95		205 45
Burr Office Supplies & Blue Printing Co.: inspection of typewriter, y., $24; prints, etc., $393.40; sundry, $9.50		426 90
Gum boots, 2 pr., $14; 2 ton coal, $24; 2 oil skin coats and 2 hats, $15.76; freight on furniture from Edmonton, $30.60; launch hire, $15; postage, $97; services of stenographers, $20; telegrams, $73.45; sundries, $92.79		382 60
Victoria District ($38,253.75)—		
District engineer, grade II, J. P. Forde: April, $255, 11 m. at $300; bonus, $180		3,735 00
Senior assistant engineer, W. A. Gourlay: 12 m. at $235; bonus, $180; arrears, 1919-20, $600, 1920-21, $600; less $370 paid by Dept. of Railways and Canals		3,830 00
Assistant engineer, R. F. Davy: 12 m. at $205; bonus, $180; less $195 charged to Ottawa Storage Dams		2,445 00
Senior assistant engineer, A. F. Mitchell: 12 m. at $235; bonus, $180		3,000 00
Assistant engineers: W. M. Everall, 12 m. at $195, bonus, $180; J. B. Lambert, 12 m. at $185, bonus, $180; H. Peters, April, $160, 11 m. at $175		7,005 00
Junior engineers: A. Halkett, 12 m. at $160, bonus, $189; J. B. Shaw, 12 m. at $170, bonus, $180		4,329 00
Engineering clerk, T. Kernighan: April, $150, 11 m. at $130; bonus, $240		1,820 00
Clerk, C. Nettle: 7 m. to Oct. 31, $758.31; bonus, $173.25		931 56
Clerk-stenographers: Miss S. J. Chiverall, Aug. 23 to Mar. 31, $583.23, bonus, 6 m., $157.50; Miss K. Jackson, 12 m. at $85, bonus, $166.44		1,927 17
Travel and outlay: R. F. Davy, $37.90; W. M. Everall, $475.38; J. P. Forde, $1,270.69; A. Halkett, $155.45; J. B. Lambert, $1,618.93; A. F. Mitchell, $308.80; H. Peters, $577.22; J. B. Shaw, $218.12		4,662 49
Removal expenses: R. F. Davy, Timiskaming to Victoria, $1,116.25; J. P. Forde, Nelson to Victoria, $552.50; T. Kernighan, New Westminster to Victoria, $387.40		2,056 15
B.C. Telephone Co.: moving phones, etc., $7.50; tolls, $128.70		136 20
Duncan, W. W.: freight from Nelson to Victoria on household goods of J. P. Forde, $314.64; storage, 5 m. to Sept. 30, $80; sundry cartage, etc., $112.60		507 24
Hammond, J., making filing cabinet		248 00
Imperial Oil, Ltd., 15 coupon books, $150; Mechanical Motor Works, care of car, $162.13		312 13
Island Blue Print & Map Co., prints, negatives, etc		224 45
Pacific Cartage Co.: storage of office furniture, April 1 to Oct. 15, $82.75; cartage, $31.50		114 25
Postmaster, Victoria: stamps, 13 m. to April 30, $143; rent of p.o. box, y. to Mar. 31, $8		151 00
Telegrams: C. P. Ry. Co.'s. Telegraph, $264.99; small payments, $88.37		353 36
Oil skin coats, 2 for $20.13; launch hire, $15; license for car, y. 1922, $22.50; maps, prints, etc., $70.80; rent of garage, 8 m. to Nov. 30, $22.50; repairs, to car, $71.46, to typewriter, $35.35; 3 signs, $27; speedometer, $27.50; towel supply, $35; sundries, $118.51		465 75
Generally: King's Printer's account, $583.57; Parliamentary Publications, $5.35; Stationery Office, $2,998.30		3,587 22
Total		348,723 45
Less:—		
Chief Engineer's Staff (Page V—269)	57,905 61	
Surveys and Inspections (Page V—274)	20,180 87	
Cost of Living Bonus (Page V—311)	4,474 21	
Reclassification Vote No. 529 (Page V—324)	1,200 00	85,400 80
Total, as on page V—214		263,322 65

Harbours and Rivers: Yukon Territory
Ports et rivières: Territoire du Yukon

	$ cts.
Stewart River, improvements, British Yukon Navigation Co.—	
Making boom for scraper	133 65
Repairs to barge *Vidette*	784 30
River improvement work: services of launch *Neecheah* and barge, July 31 to Aug. 30, 1921, $3,100; 3 extra boatmen, $244.50; board of extra men, $126; services of str. *Nasutlin*, clearing channel, $400; sundry material, labour, etc., $1,055.33	4,925 83
Outlay incurred by raising str. *Nasutlin*, from day of sinking till her return to White Horse: wages of crew, 16 d. at $100; board of crew, 22 men, 16 d., $704; fuel, $590.50; use of gasoline boat, *Hazel B*, 9 d. at $35; hauling wrecking boat, $48; labour raising steamer, $1,286.33; material, $383.22	4,927 05
Total	10,770 83
Less, cost of raising str. *Nasutlin*, held for investigation	4,927 05
Total, as on page V—2	5,843 78

Harbours and Rivers: Generally
Ports et rivières: En général

Yarmouth, N.S., borings: O'Hanley, C. J., labour, $296; sundries, $49.25; Spinney, E. K., rope, $21.91, sundries, $48.05		415 21
Chatham, N.B., test borings: cartage, $20; labour, $19.20		39 20
Newcastle and Nelson, N.B., labour, 8 d		25 60
Ste. Anne de Bellevue, Vaudreuil, etc., Que. ($819.22)—		
Labour at $3.50, $661.50, at $3.25, $89.38		750 88
Hardware, $36.49; use of scow, etc., $18; repairing drills, $7.35; cartage, $6.50		68 34
Goderich, Ont., borings: labour at $4, $112, at $3.75, $356.22, at 45c., $275.40; hardware, $26.50; boat hire, $8		778 12
Sandwich, use of row boat		18 00
Sarnia: labour at 50c., $206; scow hire, 15 d., $75; boat hire, $21		302 00
Sault Ste. Marie, repairs to warehouse: cable, $9.10; sundries, $28.55		37 65
Windsor, labour at $4		88 00
Generally, including Ottawa office—		
Baker (J. T.) Chemical Co., Phillipsburg, N.J., chemicals, etc		90 61
Collector of Customs, customs duties and entries		318 95
Eimer & Amend, New York: Saybolt's viscosimeter, $102.50; combustion apparatus with rheostat, $66; Johnson milling machine, $60; 3 electric hot plates, $45; platinum wire, $40.34; filter papers, $36; nickel tongs, $25; sundries, $243.23		618 07
Labelle, M. E., test boring foreman: services, 12 m., $1,800; bonus, $207		2,007 00
Low, F., making attachment for testing machine		77 00
McDougal's Ltd.: 3 galv. anchors, $50.10; sundry hardware, $122.24		172 34
McLeod, Geo., test boring foreman: services, 12 m., $1,800; bonus, $207		2,007 00
Neate Lumber Co.: lumber at $100, $45, at $90, $45		90 00
Nelson, H. M., Sartorious analytical chemical balance		75 00
Ottawa Silicate Co., Ottawa, Ill.: 2,000 lb. sand, $60; 20 bags, $7		67 00
Photographer's Office, P.W.D., photographic work		1,244 08
Toronto Type Foundry Co., type, etc., $316.13; Walworth Mfg. Co., Boston, pipe, etc., $240.94		557 07
Travel and outlay of engineers and foremen: A. R. Cross, $222.87; H. M. Davy, $1,101.75; A. W. Gregory, $35.40; M. E. Labelle, $366.66; Geo. McLeod, $872.31		2,598 99
Telegrams: Can. Nat. Tel., $444; Can. Pac. Ry. Co's. Tel., $1,333.96, G.N.W. Tel. Co., $649.73		2,427 69
Freight and express: Can. Exp. Co., $115.57; Can. Nat. Exp. Co., $436.60; Can. Pac. Ry., $187.45; Dom. Exp. Co., $745.54; small payments, $204.75		1,689 91
Machine work, $90.50; threading pipes, $58.80; wire, $46.97; 2 gal. alcohol, $40.70; bonds for paymasters, $40; 2 cylinders, $40; sundries, $317.22		634 19
Advertising, $168; King's Printer, $3,469.53; Stationery Office, $1,845.32		5,482 85
Total		22,680 75
Less—Charged to Cost of Living Bonus (Page V—311)	414 00	
Charged to Dredging, Ontario and Quebec (Page V—245)	62 65	
Refunded for services testing gravel	8 00	484 65
Total, carried to page V—2		22,196 10

Wm. Bermingham: Little Current, Ont., Rebuilding Wharf: Final Estimate
Wm. Bermingham: Little Current, Ont., reconstruction du quai: Estimation définitive

	Quantity Estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Clearing site........lump sum	....	100 per cent	....	2,000 00
2 Excavation and refill........ cu. yd.	....	740	1 00	740 00
3 Rubble stone fill........ "	....	1,693	4 00	6,772 00
4 Stone and gravel fill........ "	....	766	3 00	2,298 00
5 No. 1 trap rock top dressing........ "	....	125	4 00	500 00
6 Round piles........ each	....	63	22 00	1,386 00
7 Substructure timber........ ft. b.m.	....	67,621	120 00	8,114 52
8–11 Bolts, nails, etc........	....	....	....	698 02
13–15 Niggerheads, rods, etc........	....	....	....	907 80
16 White oak waling........ ft. b.m.	....	2,000	0 20	400 00
17 Drains, complete........ each	....	4	30 00	120 00
18 Concrete, in wharf........ cu. yd.	....	316·1	20 00	6,322 00
19 Reinforcing steel, in wharf........ lb.	....	8,012	0 10	801 20
20 Warehouse........lump sum	....	100 per cent	....	5,000 00
21 Office and waiting room........ "	....	100 "	....	5,000 00
22 Electric lighting system........ "	....	100 "	....	600 00
Extra work, construction of concrete storm sewer........ "	....	100 "	....	5,470 00
Paid in 1920–21 (V—183) $19,510; in 1921–22, (V—204) $27,619.54........	....	....	....	47,129 54

F. L. Boone and G. S. Macdonald: Lord's Cove, Deer Island, N.B.: Construction of Wharf: Final Estimate
F. L. Boone and G. S. Macdonald: Lord's Cove, Deer Island, N.-B.: Construction d'un quai Estimation définitive

——	Quantity Estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Piling, 8 in. top........ l. ft.	5,980	6,599	0 57	3,761 43
2 Posts, 10 in. top........ "	875	882	0 55	485 10
3 Ballast poles, 6 in. top........ "	2,000	1,929	0 32	617 28
4 Bracing and waling, 4 in. x 8 in........ ft. b.m.	14,700	13,765	90 00	1,238 85
5 Bent caps, etc., 10 in. x 10 in........ "	7,500	6,725	90 00	605 25
6 Stringers, 8 in. x 10 in........ "	13,600	12,274	90 00	1,104 66
7 Cap timbers, etc., 8 in. x 8 in. and 6 in. x 8 in........ "	5,000	4,692	90 00	422 28
8 Fish plates, 4 in. x 10 in........ "	250	183	90 00	16 47
9 Covering, 3 in........ "	25,200	21,904	75 00	1,642 80
10 Ballast........ cu. yd.	100	75	3 00	225 00
11 Iron, including spikes........ lb.	6,800	8,766	0 09	788 94
12 Removal of old work and replacing shed, with repairs........lump sum	....	100 per cent	....	750 00
13 Pontoon for floating slip........ "	....	100 "	....	450 00
14 Gangway for floating slip........ "	....	100 "	....	500 00
15 Mooring bits........ each	8	8	3 00	24 00
Paid in 1921–22 (V—182)........	....	....	....	12,632 06

Edward Conroy: Owen Sound, Ont., Reconstruction of Wharf: Estimate 10 to June 30, 1922
Edward Conroy: Owen Sound, Ont., reconstruction du quai: Estimation n° 10, au 30 juin 1922

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removal of superstructure of existing wharf	lump sum	$740	....	....	700 00
2 Removal of piles	each	150	350	6 00	2,100 00
3 Cutting tops off piles and removal of same	"	100	72	5 00	360 00
4 Excavation for trenches, etc	cu. yd.	1,260	1,100	2 00	2,200 00
5 Round piles, 16 in. butts, 8 in. tip, 36 ft. long, in work, complete	l. ft.	8,100	8,100	0 60	4,860 00
6-10 White pine caps, stringers, blocks, etc.	ft. b.m.	34,355	33,850	100 00	3,385 00
11 Main or guide piles, steel "H" beams at 55 lb. per l. ft., 36 ft. long, in place	lb.	148,500	145,800	0 08	11,664 00
12 Close piles, 10 in. x 10 in., white pine, complete in work	ft. b.m.	192,000	205,000	113 50	23,267 50
13 Concrete anchor blocks, in place	cu. yd.	66·6	66·6	17 00	1,132 20
14 Wrought iron anchor rods, in place	lb.	26,812	25,000	0 10	2,500 00
15 Concrete footing blocks, in place	cu. yd.	448	434·58	15 00	6,518 70
16 Mass concrete, in place	"	1,022	950	14 00	13,300 00
18 Wrought iron drift-bolts, in place	lb.	2,815	2,800	0 10	280 00
19 Wrought iron screw bolts, nuts, washers, etc	lb.	12,483	8,900	0 13	1,157 00
20 Lifting staples, ¾ in. diam., in place	"	3,345	3,000	0 10	300 00
21 Steel reinforcement, all sizes and forms, in work	"	34,761	35,000	0 07	2,450 00
25 Gas pipe lining for anchor blocks	l. ft.	112·5	112·5	1 00	112 50
26 Stone filling, in place	cu. yd.	3,455	3,700	3 00	11,100 00
27 Gravel surfacing, in place	"	620	500	2 50	1,250 00
Materials delivered, 50 per cent of value		....	....	....	374 82
Paid in 1920-21 (V—183) $11,000; 1921-22 (V—205) $51,680; in 1922-23, $17,470; drawback, $8,861.72		....	....	....	89,011 72

H. A. Croft and W. B. Russell, Cobourg, Ont., Reconstruction of South Breakwater: Estimate 3 to June 30, 1922
H. A. Croft et W. B. Russell, Cobourg, Ont., reconstruction du brise-lames sud : Estimation n° 3 du 30 juin 1922

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removal of superstructure	lump sum	$3,000	....	....	2,400 00
2 Levelling timber, in place	ft. b.m.	4,440	2,880	150 00	432 00
3 Block support timber, in place	"	4,050	2,880	150 00	432 00
4 Concrete blocks, in place, complete	cu. yd.	145	77	18 00	1,386 00
5 Concrete core, 1-3-6, in place	"	426	180	11 00	1,980 00
6 Mass concrete, in place	"	441	185	16 00	2,960 00
7 Replacing stone filling	lump sum	$500		....	275 00
Materials delivered, 50 per cent of value		....	....	....	996 21
Paid in 1921-22 (V—201) $1,260; in 1922-23, $8,620; drawback, $981.21		....	....	....	10,861 21

M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Estimate 48 to March 31, 1922
M. P. & J. T. Davis: Québec, bassin de radoub Champlain: Estimation n° 48 au 31 mars 1922

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Coffer dam and unwatering		$ 80,000	$ 80,000	....	80,000 00
2 Earth excavation dock site	cu. yd.	20,000	20,058·7	0 20	4,011 74
3 Rock excavation above coping	"	17,000	17,407	0 75	13,055 25
4 Rock excavation below coping	"	325,000	332,890·35	1 15	382,823 90
5 Submarine rock excavation	"	65,000	77,486	7 60	588,893 60
6 Dredging entrance channel	"	530,000	480,321	0 35	168,112 35
7 Earth filling	"	10,000	33,000·23	0 30	9,900 07
9 Concrete No. 1 in floor and walls	"	10,000	5,322·85	7 25	38,590 66
10 Concrete No. 2 in floor and walls	"	90,000	102,951·02	6 50	669,181 63
11 Granite ashlar in copings, etc	cu. ft.	140,000	136,660·85	2 00	273,321 70
12 Tiles for pump house	cu. yd.	1,540	1,531·65	6 00	9,189 90
14 Broken stone and gravel paving	"	21,000	14,250	1 00	14,250 00
15 Steel beams and plates, etc	lb.	150,000	168,428·6	0 04	6,737 14
16 Galv. iron ladders	"	55,000	21,799	0 09	1,961 91
17 Steel grates and frames for sumps	"	10,000	12,010·3	0 06	720 62
18 Cast iron in casings and valves	tons	125	169·586	121 00	20,519 91
19 Cast steel in caisson rollers	"	65	64·325	214 50	13,797 71
20 Gunmetal in rollers and valves	lb.	4,500	15,683	0 52	8,155 16
21 Cast iron in keel blocks, bollards, etc	tons	1,017	998·791	66 00	65,920 21
22 Forged steel spindles	lb.	11,000	10,692	0 08	855 36
24 Capstans and motor		9	9	1,500 00	13,500 00
25 4-in. service pipe and connections	l. ft.	2,260	2,659	0 55	1,462 45
27 Lumber for caisson covering, etc	ft. b.m.	57,000	14,050	65 00	913 25
30 White oak bilge blocks, slides and bolts	"	4,500	14,376	200 00	2,875 20
31 Flap valves with hinges		12	12	50 00	600 00
33 Pump house walls and roof		$5,000	$5,000	....	5,000 00
34 Power house		$24,500	$24,500	....	24,500 00
35 Coal shed		$7,350	$7,350	....	7,350 00
37 Brick for chimney and flues	M	345,000	343,330	50 00	17,166 50
38 Fire brick for chimney and flues	"	125,000	123,000	70 00	8,610 00
39 Chimney ladder		$300	$300	....	300 00
40 Lightning rods		$100	$100	....	100 00
41 Six boilers, 500 h.p. each		$76,100	$67,500	....	67,500 00
42 Two boilers, 300 h.p. each		$15,000	$13,000	....	13,000 00
43 1500 kilowatt generator and turbine		$49,100	$47,000	....	47,000 00
45 750 kilowatt generator and turbine		$27,900	$26,500	....	26,500 00
47 300 kilowatt generator and turbine		$16,400	$15,900	....	15,900 00
49 100 kilowatt generator and engine		$5,680	$5,400	....	5,400 00
50 Switchboard and cable connections		$7,500	$7,200	....	7,200 00
51 Three main pumps and motors, 1000 h.p		$74,600	$60,000	....	60,000 00
52 Two drainage pumps and motors		$7,550	$3,550	....	3,550 00
53 Motor, 125 h.p., for caisson		$2,950	$2,950	....	2,900 00
54 Four motors, 10 h.p. each, for caisson		$880	$1,500	....	1,500 00
55 Five motors, 15 h.p. each		$2,490	$2,000	....	2,000 00
56 Two motors, 100 h.p. each		$3,900	$3,400	....	3,400 00
57 Gear wheels, pinions, etc., and steel rods	lb.	19,500	10,997	0 15	1,649 55
58 Cast iron bearings and bolts	"	8,000	6,881	0 15	1,032 15
59 Underground cables and conduits	l. ft.	6,000	21,348·8	1 75	37,360 40
60 Wiring, lamps, fixtures, etc		$2,000	$2,000	....	2,000 00
61 Two feed pumps		$2,255	$2,255	....	2,255 00
62 Fire pump installed		$1,300	$1,300	....	1,300 00
63 Heating system, complete		$3,500	$3,500	....	3,500 00
64 Coal and ash conveyors	lb.	50,000	85,924	0 10	8,592 40
65 Coal crusher		$2,450	$2,450	....	2,450 00
66 Electric motor for conveyor		$550	$550	....	550 00
67 Electric motor for crusher		$700	$700	....	700 00
68 Steel columns, etc., for crane	lb.	50,000	66,096	0 06	3,965 76
69 15-ton crane and motors		$4,600	$4,600	....	4,600 00
71 4-in. c.i. pipe for waterworks	l. ft.	770	770	1 00	770 00
72 2-in. c.i. pipe for waterworks	"	1,000	1,242	0 60	745 20
73 1-in. galv. iron pipe	l. ft.	150	258	0 50	129 00
74 ¾-in. galv. iron pipe and connections	"	90	217	0 50	108 50
75 Crib work in entrance piers and bulkhead	cu. yd.	62,300	57,966	5 40	313,016 40
76 Concrete No. 1 for pier and bulkhead	"	1,000	1,840	7 25	13,340 00
77 Concrete No. 2	"	12,300	12,021	6 50	78,136 50
79 White pine shores, 10 x 10, 40 ft. long	ft. b.m.	54,000	14,172	60 00	850 32
81 Rolling caisson	tons	1,000	1,108·56	110 00	121,941 60
82 Floating caisson	"	1,000	1,000	140 00	140,000 00
Carried forward					3,447,219 06

M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Estimate 48 to March 31, 1922—Concluded
M. P. & J. T. Davis: Québec, bassin de radoub Champlain: Est. n° 48 au 31 mars 1922—Fin

——	Quantity Estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
Brought forward				3,447,219 06
(1) Tunnel for section of inner portion..... l. ft.	550	507·5	75 00	38,062 50
(2) Rock bolting and grouting .... "	9,300	9,204	0 30	2,761 20
(3) Stone foundation for cribs .... cu. yd.		5,757	2 98	17,155 86
(4) Rolling caisson cover		$250		250 00
(5) Temporary cable system		$2,000		2,000 00
(6) Making and placing ring bolts		$1,020 47		1,020 47
(7) Cable to light Lorne dry dock		$5,022 74		5,022 74
(8) Pipe tunnel behind boilers		$3,256 55		3,256 55
(9) Passageway in power house		$3,659 75		3,659 75
(10) Making manhole, etc		$141 98		141 98
(11) Cutting 2 drainage trenches		$710 90		710 90
(12) Pointing chimney		$900 87		900 87
(13) Changes in 2 feed pumps		$2,115 00		2,115 00
Paid in 1914-15 (V—23), $282,290; in 1915-16 (V—16), $681,330; in 1916-17 (V—22), $1,107,860; in 1917-18 (V—17), $920,720; in 1918-19 (V—20), $330,910; in 1919-20 (V—21), $159,420; in 1920-21 (V—23), $29,340; in 1921-22 (V—19), $3,850; drawback held, $8,556.92				3,524,276 82

Girroir & McKinnon: Scotch Cove, N.S., Breakwater Extension: Final Estimate
Girroir & McKinnon: Anse Ecossaise, N.-E., prolongement du brise-lames: Estimation définitive

——	Quantity Estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Face-timber (12 x 12 in.), bolted .... ft. b.m.	29,500	29,514	60 00	1,770 84
2 Round timber, 10 in. small end, bolted.. l. ft.	5,300	5,150	0 22	1,133 00
3 Ballast flooring, bolted .... "	2,000	1,800	0 08	144 00
4 Stone ballast in cribwork .... cu. yd.	1,300	1,300	1 25	1,625 00
5 Floor stringers, bolted .... ft. b.m.	3,500	3,560	60 00	213 60
6 Covering, plank, spiked .... "	6,000	6,000	60 00	360 00
7 Cap-timber, spruce, bolted .... "	1,300	1,140	60 00	68 40
8 Fenders, hardwood, bolted .... "	7,500	7,210	60 00	432 60
9 Sheathing and capping pieces, hardwood, bolted .... "	18,700	18,355	70 00	1,284 85
10 Brush mattress, including ballast .... cu. yd.	224	224	7 00	1,568 00
11 Mooring posts .... each	4	4	20 00	80 00
12 Ring bolts .... "	4	4	15 00	60 00
13 Ladders .... "	2	2	20 00	40 00
Extra work, repairs to main breakwater and warehouse, $634.39, plus contractor's commission, 10 p.c. of $634.39				697 83
Paid in 1921-22 (V—174)				9,478 12

Grant Bros.: North Bay, Ont., Reconstruction of wharf: Final Estimate
Grant Bros.: North Bay, Ont., reconstruction du quai: Estimation définitive

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Demolition of old structure	bulk	....	100 per cent	3,636 00	3,636 00
2 Piles	l. ft.	4,700	4,644	0 78	3,622 32
3-7, 9 Timber in blocks, fenders, etc	ft. b.m.	207,200	195,133	60 00	11,707 98
8 Timber in sill, 12 in. x 12 in	"	3,036	3,036	74 00	224 67
10, 13-14 Plank in braces, sidewalk, etc	"	5,551	5,471	64 00	350 14
11 Plank in covering, etc	"	32,600	37,543	58 00	2,177 50
12 Plank in covering, to lay material on hand	"	25,000	19,277	12 00	231 32
15 Cedar posts in sidewalk	l. ft.	175	102	0 60	61 20
16 Freight shed complete above floor	bulk	....	100 per cent	....	414 79
17 Road metal in stone approach	cu. yd.	80	73	4 00	292 00
18 Stone in walls of approach	"	200	138	3 25	448 50
19 Stone in core of approach	"	150	317	2 00	634 00
20 Rehandling old stone ballast to final position	"	700	372	0 90	334 80
21 Additional stone ballast in cribwork	"	250	444	2 00	888 00
22 Machine bolts	lb.	6,000	5,010	0 07¼	363 23
23 C.i. and steel plate washers	"	2,500	1,704	0 07¼	123 54
24-25 Spikes and nails	"	....	14,634	0 06	878 04
26 Mooring cleats complete	each	7	7	60 00	420 00
27 Painting	sq. ft.	6,300	6,815	0 05½	374 83
Paid in 1921-22 (V—205), $8,020; in 1922-23, $18,962.86; held, $200		....	....	....	27,182 86

Hughes, Quinn & MacMillan: North Lake, P.E.I., Boat Harbour: Final Estimate
Hughes, Quinn & MacMillan: North-Lake, I.P.-E., port des embarcations: Estimation définitive

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Bearing piles	l. ft.	4,080	4,620	0 27	1,247 40
2 Close piling	"	32,550	36,068	0 24	8,656 32
3 Walings and cross timbers, 12 x 12 in	ft. b.m.	73,776	74,748	65 00	4,858 62
4 Intermediate cross timbers, 6 x 12 in	"	7,312	7,476	50 00	373 80
5 Plank covering, 4 in	"	36,924	32,522	50 00	1,626 10
6 Brush and stone filling	cu. yd.	4,504	4,363	1 60	6,980 80
7 Excavation	"	309	275	1 00	275 00
8 Drift and screw bolts, boiler plates, spikes and ring bolts	lb.	28,850	25,643	0 10	2,564 30
9 Ladders complete	each	4	4	10 00	40 00
Paid in 1920-21 (V—158), $12,520; in 1921-22 (V—180), $14,102.34		....	....	....	26,622 34

John S. Leitch: MacLaren's Landing, Ont., Construction of Timber Pile Wharf: Final Estimate
John S. Leitch: MacLaren's Landing, Ont., construction d'un quai sur piliers en bois: Estimation définitive

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Piles	l. ft.	1,980	2,055	1 05	2,157 75
2 Plank in braces, 3 in. x 10 in	ft. b.m.	2,475	2,015	105 00	211 58
3 Timber in pile caps, etc., 10 in. x 10 in	"	16,270	15,560	105 00	1,633 80
4 Plank in sheeting, floor, etc	"	15,500	15,612	105 00	1,639 26
5 Timber in wheel guard, 6 in. x 9 in	"	2,100	2,165	105 00	227 33
6 Timber in fenders, 10 in. x 10 in	"	3,100	3,000	105 00	315 00
7 Lumber in hand railing	"	870	808	105 00	84 84
8 Freight shed, complete above floor	bulk	....	100 per cent	....	300 00
9 Gravel, stone, etc	cu. yd.	35	35	....	59 00
10–15 Bolts, nails, etc		....	....	....	584 92
16 Painting two coats in items, 5, 6, 7, 8 and 15	sq. ft.	3,500	3,500	0 05	175 00
17 Shingle stain, two coats in item 8	sq. ft	460	460	0 05	23 00
Paid in 1921–22 (V—204)		....	....	....	7,411 48

W. T. Muse: Alice Arm, B.C.: Construction of Wharf: Final Estimate
W. T. Muse: Alice Arm, C.B.: Construction d'un quai: Estimation définitive

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Creosoted piles, in place	l. ft.	1,766	1,467	1 70	2,493 90
2 Untreated piles, in place	"	2,150	2,030	0 40	812 00
3 Creosoted lumber, in place	ft. b.m.	15,701	16,450	130 00	2,138 50
4 Untreated lumber, in place	"	32,500	30,971	60 00	1,858 26
5–7 Nails, spikes, bolts, etc		....	....	....	870 79
8 Submarine pile footings	each	22	21	108 00	2,268 00
9, 11–12 Cement concrete piers, blasting etc		....	....	....	129 33
10 Cement concrete in bags, in place	cu. yd.	22	22	15 00	330 00
13 Freight shed	lump sum	....	100 per cent	....	1,400 00
14 Standard cast iron mooring cleats, in place	each	6	6	60 00	360 00
15 Stiff leg derrick, complete	lump sum	....	100 per cent	....	550 00
Extra work, additional bracing		....	....	....	274 34
Paid in 1921–22 (V—214)		....	....	....	13,485 12

Port Arthur Construction Co.: Port Colborne, Ont., Repairs to Superstructure of Western Breakwater: Final Estimate

Port Arthur Construction Co.: Port Colborne, Ont., réparations à la superstructure du brise-lames ouest: Estimation définitive

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removal of old timber, stone, etc.	cu. yd.	1,400	1,612	6 00	9,672 00
2 Concrete footing blocks, complete in place	"	219	219	25 00	5,475 00
3 Mass concrete for sections of wall	"	763	796	20 00	15,920 00
4 Mass concrete for patching	"	30	825	20 00	1,650 00
5 Timbers used for replacing timbers off	ft. b.m.	8,100	18,630	150 00	2,794 50
7 Steel toe plates, complete in place	each	30	30	115 00	3,450 00
7 Dowel pins, supplied and placed	"	16	13	5 00	65 00
8 Shifting and replacing concrete talus blocks	"	92	117	0 00	3,510 00
Extra work, repairs to additional 100 foot of wall:					
(1) Removal of old timber, etc.	cu. yd.	500	456	6 00	2,736 00
(2) Concrete footing blocks, complete, in place	"	73	65	25 00	1,625 00
(3) Mass concrete for section of wall	"	300	234	20 00	4,680 00
(6) Steel toe plates, complete in place	each	10	9	115 00	1,035 00
(8) Shifting and replacing concrete talus blocks	"	15	52	30 00	1,560 00
Paid in 1921-22 (V—206)					54,172 50

G. P. Sandie: Thessalon, Ont., Reconstruction of part of Superstructure of Wharf: Final Estimate

G. P. Sandie: Thessalon, Ont., reconstruction d'une partie de la superstructure du quai: Estimation définitive

—		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Stone filling between blocks	cu. yd.		450	1·556	700 31
2 Tearing down old superstructure	lump sum		100 per cent		300 00
3 Reinforcing steel, bolts and spikes	lb.		22,724	0·072728	1,652 65
4 Mooring bollards, in place	each		10	40 00	400 00
5 Concrete blocks, complete	cu. yd.		175	16·571	2,900 00
6 Mass concrete	"		234	13·617	3,186 38
7 Waling timber, in place	ft. b.m.		3,900	117 50	458 25
8 Timber, in place	ft. b.m.		14,240	87 50	1,246 00
Paid in 1921-22 (V—208)					10,843 59

Stephen Construction Co.: Quaco, St. Martin's, N.B., Reconstruction of the Eastern Breakwater: Final estimate

Stephen Construction Co.: Quaco, St. Martin's, N.-B., reconstruction du brise-lames est: Estimation définitive

—		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Round spruce, 11 in. diam	ft. b.m.	125,000	101,335	40 00	4,053 40
2 Square spruce, 10 in. x 10 in	"	37,000	33,360	56 00	1,868 16
3 Spruce sheathing, 6 in. thick	"	29,000	30,197	56 00	1,691 03
4 Covering, 4 in. thick	"	25,800	26,156	56 00	1,464 74
5 Ballast poles, 7 in	l. ft.	12,000	7,264	0 10	726 40
6 Ballast	cu. yd.	2,200	2,127·3	2 25	4,786 43
7 Iron	lb.	30,000	23,995	0 06	1,439 70
8 Mooring posts	each	4	4	25 00	100 00
9 Ring bolts	"	8	8	5 00	40 00
10 Ladders	"	2	2	10 00	20 00
11 Removal of old work	cu. yd.	3,200	3,427·8	2 00	6,855 60
Paid in 1920-21 (V—162), $340; in 1921-22 (V—183) $22,705.46					23,045 46

Weddell & Saunders: Parry Sound, Ont., Repairs to Parry Sound Wharf: Final Estimate

Weddell & Saunders: Parry Sound, Ont., réparations au quai de Parry Sound: Estimation définitive

—		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts
1 Preparation and clearing of site, etc	lump sum		100 per cent		4,792 00
2 Round piles, in work	l. ft.	2,900	2,097	80	1,677 60
3 Caps, in work	ft. b.m.	16,000	15,288	86 00	1,314 77
4 Diagonal and knee braces, in work	ft. b.m.	4,700	4,300	136 00	584 80
5 Stringers, in work	"	21,900	9,967	61 00	607 99
6 Concrete footing blocks, in work	cu. yd.	175	113·25	16 00	1,812 00
7 Mass concrete, in work	"	770	473·25	14 00	6,625 50
8 Concrete sidewalk	sq. ft.	520	494	0 20	98 80
9 Steel reinforcing, in work	lb.	36,400	24,970	·057	1,423 29
10-11 Bolts, drift and screw					410 88
12 Waling	ft. b.m.	3,200	3,200	98 50	315 20
13 C. i. bollards	lb.	1,980	1,725	·095	163 87
14 Hand rail	lump sum		100 per cent		50 00
15 Gravel, back filling	cu. yd.	700	725	2 55	1,848 75
Extra work, reconstruction of section A—B, in timber on old foundation					4,522 76
Paid in 1921-22 (V—205); $16,330; in 1922-23, $9,918.21					26,248 21

Contract Dredging—Dragage à l'entreprise	$ cts.
Bermingham, Wm., Goderich, Ont., final estimate, Nov. 16, 1921, 38,000 cu. yd. at 45c	17,100 00
Canadian Engineering & Contracting Co., Hamilton, Ont., final estimate, June 27, 1921, 5,665.48 cu. yd. at 65c	3,682 56
Frontenac Dredging Co. ($32,883.30)—	
Belleville, Ont., final estimate, Nov. 19, 1921, 31,682 cu. yd. at 65c	20,593 30
Cobourg, final estimate, Sept. 22, 1920, 17,736.74 cu. yd. at 55c.; Kingston, final estimate, Aug. 8, 1921, 25,692 cu. yd. at 50c.; Port Hope, final estimate, July 31, 1920, 2,551.2 cu. yd. at $1.70; less, $18,592.25 paid in 1920-21, V—215	8,346 00
Kingston, Ont., dredging slips at foot of Queen and Princess Sts., also channel to government wharf, etc., Collins Bay: 2,518 cu. yd. at 50c., 2,687 cu. yd. at 75c., 6,468 cu. yd. at $1; removal of piles, 144 at $3; less $6,230.25 paid in 1922-23	3,944 00
Carried forward	53,665 86

Contract Dredging—Concluded—**Dragage à l'entreprise**—Fin	$ cts.
Brought forward	53,665 86
Gregory, J. A. ($14,635.25)—	
St. John Harbour, final estimate, Nov. 24, 1921: 31,398.68 cu. yd. at 40c.; extra towage, 2,390.57 cu. yd., $23.91	12,583 38
St. John Harbour, final estimate, June 29, 1921: 41,398 cu. yd. at 32c.; extra towage, 19,222.3 cu. yd., $192.22; less, $11,387.70 paid in 1920-21, V—215	2,051 87
Gregory, J. S., Hatfield, N.B., final estimate, June 29, 1921, 5,472 cu. yd. at 33c.	1,805 76
Miramichi Dredging Co., Grande Anse, N.B., final estimate to Sept. 15, 1921, 2,852.71 cu. yd. at 63½c	1,811 47
Sault Dredging & Contracting Co., Sault Ste. Marie, Ont.: cleaning up bed of St. Mary's River, final estimate to Nov. 9, 1921, use of derrick No. 24 with launch or tug, May 25 to Nov. 9, 1921, 112.075 d. at $125, less 12¼ h. lost time, $165.63; extra work removing rock, use of dredge L. S. No. 3, July 6 to Aug. 21, 157½ h. at $45	20,931 25
Total (distributed below)	92,849 59
Charged as follows—	
St. John Harbour Improvements (Page V— 21)	2,051 87
Dredging, Maritime Provinces (Page V—243)	16,200 61
Dredging, Ontario and Quebec (Page V—252)	74,597 11
Total, as above	92,849 59

Subsidies to Dry Docks—Subventions aux bassins de radoub

Collingwood, Ont., dry docks—	
Collingwood Shipbuilding Co.: Dock No. 1, subsidy for year ending Nov. 16, 1921, 18th payment out of 20, $15,000; Dock No. 2, subsidy for year ending May 1, 1921, 11th payment out of 20, $9,208.96	24,208 96
Prince Rupert, B.C., dry dock, subsidy for year ending Nov. 15, 1921, 4th payment	37,741 50
St. John, N.B., dry dock—	
Montreal Trust Co., for St. John Dry Dock and Shipbuilding Co., 4th and 5th half-yearly payments of subsidy, O. C., Jan. 26, 1920, $57,198.88; 1st and 2nd half-yearly payments of subsidy, O. C., Sept. 16, 1921, $25,409.68	82,608 56
Total, carried to page V—2	144,559 02

Dredging: Maritime Provinces—Dragage: Provinces maritimes

Dredge No. 1 ($64,702.20)—	
Master, C. F. Lewis: services, April 1-Jan. 31, Mar. 8-31, $1,939.45, half pay, Feb. 1-Mar. 7, $110.30; outlay, $261.28	2,311 03
Engineers: first, H. Fosbrooke, services, y. (less 19 d.), $1,821.07, outlay, $3.15; second, M. Collins, y., $1,560; third, J. McMaster, April, July 18-Mar. 31, $1,309.70, E. Marden, services, May 1-July 19, $287.45, outlay, $23.25	4,734 62
Mate, B. Hains: services, April 1-Jan. 31, Mar. 8-31, $1,400.63; outlay, $23.15	1,423 78
Services of crew, $12,697.43; outlay, $154.85	12,852 28
Board of crew, paid as follows: C. F. Lewis, $5,887.91, apparently overpaid, $8.80; men, $106.20	6,002 91
Acadia Coal Co., Ltd., 489.8 tons coal	4,383 69
Allard, Capt. F. J., services, tug *Lord Roberts*, attending dredge, 24 d	1,200 00
Atlantic Ship-Chandlery Ltd.: 40 gal. paint, $119.25; 200 ft. steel wire rope, $102.30; 72 gal. "Everjet", $62.65; 2 double ship's bitts, $34.50; sundry, $99.65	418 35
Buntain Bell Co.: 65.865 tons coal, $658.65; sundry, $9.34	667 99
Campbellton, Town of, 44,500 gal. water	222 50
Canadian Government Railways: freight on coal, $342.60; sundry, $40.35	382 95
Collector of Customs, fees for 2 inspections (1,605 tons)	270 00
Consumers Cordage Co., Ltd.: 1,481 lb. manila rope, $324.64; sundry, $15.15	339 79
Dominion Rubber System, Ltd.: 50 ft. steam hose with fittings, $96.29; 24 pump valves, $5.67	101 96
Dunlop Tire and Rubber Co., 276 lb. bucket rubbers, $242.39; O'Leary, R., towing scow, 5 d., $350	592 39
Carried forward	35,904 24

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	35,904 24
Dredge No. 1—*Concluded*	
Imperial Oil, Ltd.: oil, cylinder, at 77½c. per gal., $32.16, at 68½c. $26.03, royalite at 26c. $18.20, at 25c. $35, at 23½c. $36.43; 1,161 lb. cup grease, $96.94; barrel, $5; sundry, $13.82	263 58
Independent Cordage Co., 636 lb. manila rope	139 37
Marine and Fisheries Dept.: making cast steel tumbler and 4 bucket rollers, labour, $108.55, material, $58.91	167 46
McColl Bros.: 137 gal. marine engine oil, $123.30; sundry, $11.30	134 60
McDonald, J. N., expenses incurred in floating scow, No. 102, stranded during storm	404 60
McLennan Foundry & Machine Works, Ltd.: repairs to machinery, $1,316.92; electric welding, 35 h., $280	1,596 92
Southern Salvage Co., Ltd.: coal at $26 per ton, $104, at $17.50, $109.38, at $11.25, $8,875.14, at $10.75, $712.73; laying new deck, $1,288.73; compensation for damage to wharf, etc., $680; wharfage, 384 d., $557; 98 M gal. water, $490; installing new mast, $375; sundry, $91.43	13,283 41
Thompson Bros. Machinery Co.: general repairs, machinery, $3,198.56, scows 117,118, $289.87; foundrywork as per tender, $1,237.50; electric welding, 242 h., $1,210; wharfage, 204 d., $612; 62,900 gal. water, $314.50; sundry, $24.33	6,886 76
Union Foundry & Machine Works: storage on plant, 339 d., $271.20; boiler fittings, $108.80; sundry, $48.80	428 80
Young, A. E.: repairing 38 dredge buckets, as per contract, $3,990; sundry smithwork, $507.07	4,497 07
Hardware, $149.78; 38 gal. paint, $100.45; 2 pressure gauges, $93; laundry, $90.78; 4 tons coal, $78; kitchen utensils, $74.02; cabin furnishings, $66.25; 14 mattresses, $49.50; caretaking on scow, 8 d., $40; 2 wheelbarrows, $26.05; cleaning supplies, $21.15; 117 lb. waste, $20.91; recovering lost anchor and chain, $20; anchor stock, $19.44; repairing cushions, $17; plumbing, $14.65; board of seaman in hospital, $11; chair, $10.75; 2 M gal. water, $10; sundry, $82.66	995 39
Dredge No. 2 ($34,737.51)—	
Master, C. Powell: services, April 12-Dec. 7, $1,296.75; half pay, April 1-11, Dec. 8-Mar. 31, $341.60; outlay, $573.28	2,211 63
Chief engineer, J. Retallick: services, y., $1,800; outlay, $6.52	1,806 52
Mate, E. Long: services, April 19-Nov. 30, $916; outlay, $3.50	919 50
Services of crew, $6,107.97; outlay, $25.10; casual labour, $67.50	6,200 57
Board of crew, paid as follows: C. Powell, $2,716; men, $155.25	2,871 25
Atlantic Ship-Chandlery, Ltd.: 500 ft. steel wire rope, $123.75; stove, $19.22; 14.5 gal. "Everjet," $14.11; sundry, $12.05	169 13
Anglo Coal Co.: 64.55 tons coal, $613.22; apparently overpaid, $3.33	616 55
Benson, E. E., 12 tons coal, $144; Consumers Cordage Co., 1,012 lb. rope, $235.07	379 07
Bras D'Or Coal Co.: coal at $7.70 per ton, $706.08; at $9.25, $3,422.50	4,128 58
Imperial Oil, Ltd.: gasoline, at 41.5c. per gal. $37.35, at 38c. $17.82; royalite at 26c. $11.70, at 24.5c. $11.27, at 23.5c. $11.21; cable coating at 7c. lb., $29.75; sundries, $21.48, less $5 for barrel returned	135 58
Minto Coal Co., Ltd: 297.5 tons coal, $2,195.55, less $273.21 paid for freight, by Capt. Powell	1,922 34
Miramichi Foundry & Machine Works: foundrywork, $4,965.64; repairs, scow 106, $2,267.91, scow 105, $1,748.62; cutting out dredge and scows from dock, etc., $900.80; 31.75 tons coal, $381; placing plant in winter quarters, $216; sundry, $318.16	10,798 13
Powell, C., one 10-h.p. gasoline engine, $200; Wallace, J., 3 anchors, $149	349 00
Robertson, R. N. M.: close link iron chain, ⅝-in., 501 ft., $600.73, 1-in., 500 ft., $683.97	1,284 70
Thorne, W. H. & Co.: 30 gal. paint, $73.50; 330 lb. zinc plates, $33.83; hardware, $16.13; sundry, $38.60	162 06
Paint, 46 gal., $127.27; 123 gal. engine oil, $110.70; barrels and freight, $19.90; hardware, $66.17; 16 pr. blankets, $55.70; inspection fees (469 t.), $55; 50 ft. steam hose, $52.06; stove and boiler fittings, $38.90; 10 mattresses, $30.50; cutting out scow from wharf, $25; furnishings, $21.99; laundry, $21.15; hospital fees, M. Donovan, 9 d., $20.25; castings, $16.30; bed linen, $16.02; ship-chandlery, $15.55; 14 lb. gaskets, $14.71; repairs to chain, $11.85; medical supplies, $10.90; sundry, $52.98	782 90
Dredge No. 3 ($19,642.93)—	
Master, H. A. Tufts, April, half pay	82 50
Chief engineer, J. A. Tufts: services, April 1-Jan. 20, $1,446.80; outlay, $20.76.	1,467 56
Second engineer, E. Spinney: services, April 1-May 26, $220.65; outlay, $9.85	230 50
Board of crew, paid as follows: J. A. Tufts, $236; E. Spinney, $43.20	279 20
Carried forward	101,499 47

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	101,499 47
Dredge No. 3—*Concluded*	
Gatain, A., caretaking, Nov. 1920-April 1921	100 00
Miramichi Foundry & Machine Works, foundrywork	952 82
Pictou Foundry & Machine Co.: repair work as per contract, $6,440; repairs to engine and pumps, $1,670.82; supplying and fitting new castings, $457.01; sundry smithwork, $420.71	8,988 54
Pictou Marine Railway: hauling up, wintering and launching, as agreed, $1,400; 34 lay days, $2,703; chipping, cleaning and painting, $2,559.95; sundry repairs, $635.15	7,298 10
Paint, 40 gal., $104.45; towing, and hauling dredge on slip, $40; smithwork, $35.69; cartage, $21.83; 2 tons coal, $20.50; sundry, $21.24	243 71
Dredge No. 4 ($36,469.32)—	
Engineer-master, W. H. McLeod: services, y. (less 6 d.), $1,598.25, overtime, $9; outlay, $42.02	1,649 27
Cranesman, L. B. Short: services, April 12-Nov. 26, $787.50, overtime, $7; outlay, $15.75	810 25
Services of crew, $3,935.43, overtime, $26.68; outlay, $87.65	4,049 76
Board of crew, paid to W. H. McLeod	1,864 95
Acadia Coal Co., 49.7 tons coal, $444.82; Bathurst, Town of, 28,820 gal. water, $144.10	588 92
A. Q. & W. and Q. & O. Railways, freight on car of coal	191 17
Atlantic Ship-Chandlery Ltd.: paint, 35 gal. anti-corrosive, $64.75, 25 gal. anti-fouling, $78.75; stove, $18; sundry, $9.98	171 48
Bathurst Co., Ltd.: unloading 324.5 tons coal, $243.38; 10 tons screened coal, $115; lumber, $90.85; switching coal cars, $76.47; sundry, $8.27	533 97
Canadian Pulpwood Corporation: unloading 3 cars coal and delivering to dock, $132; delivering fresh water, 3 d., $33.87	165 87
Cape Breton Engineering Works: repairs to scows 115 and 116 as agreed, $4,000; sundry repair work, $540.77	4,540 77
Dominion Coal Co., 37 tons coal, $259, truckage, $51.80; Fraser, J., & Sons, 108 tons water, $108	418 80
Dominion Rubber System, Ltd., 350 ft. 4-ply belting	197 58
Embree & Schurman, repairs to scows 115 and 116, $397.85; Greenwood Coal Co., 601.4 tons coal, $5,111.89	5,509 74
Independent Cordage Co., 674 lb. 5-in. manila rope	152 75
MacDonald, W. N., services of tug *Norman Mac* towing dredge, 11.5 d	1,437 50
McLennan Foundry & Machine Works, repairs to capstan, as quoted	158 50
Northern Machine Works: foundrywork, $337.27; 12.5 h. electric welding, $100	437 27
Rogers, R. C.: hauling 328.3 tons coal, $328.30; sundry cartage, $15.33	343 63
Rowan, A. M.: steel wire rope at 13.5c. per ft., $10.13, at 56c., $44.80, at $1.12, $403.20; sundry, $15.73	473 86
Strait of Canso Marine Ry. Co.: repairs, scow 115, hauling up, $75, 8 lay days, $320, labour, $939.60, materials, $201.92, docking, etc., $15; scow 116, hauling up, $75, 7 lay days, $280, labour, $957, materials, $184.76, docking, etc., $15	3,063 28
Sydney Foundry & Machine Works: repairs to machinery, $4,241.23; supplying and fitting boom, $1,800, extra work on same, $1,072.48; repairs to roof, $350; foundrywork, $265.54; sundry, $87.64	7,816 89
Thompson & Sutherland, hardware, $107.94; Union Coal Co. Ltd., 64.35 tons coal, $627.41	735 35
Wrights Ltd.: 10 mattresses, $52.50; bed linen, $44.86; 4 pr. blankets, $14.90; sundry, $12.86	125 12
Paint, 51 gal., $119.59; hardware, $113.06; freight on coal, $82.01; 388 lb. manila rope, $80.90; 25 boiler tubes, $78.75; oil, 87 gal. royalite, $22.62, 44 gal. engine, $39.60; cleaning supplies, $60.74; engine repairs, $60.46; inspection fees, 395 tons, $55; lifeboat equipment, $46.85; Penberthy injector, $45; 4 cast steel ratchet wheels, $36.71; wharfage, $30.50; 112 lb. waste, $19.82; cooking utensils, $18.65; 42 lb. tarred hemp, $17.29; 150-gal. oil tank, $14.75; sundry, $90.34	1,032 64
Dredge No. 5 ($23,868.64)—	
Engineer-master, U. H. Lyons, half-pay, April	75 00
Assistant engineer, W. E. Springer: services, y. (less 3 d.), $1,547; outlay, $6	1,553 00
Third engineer, E. Marden, April, $90; leverman, A. McDonald, services, April 1-24, $96, outlay, $11.40	197 40
Outlay of A. McKenzie, Dec. 1920, $12.80; casual labour at 50c. per h., $724.45, at 35c., $2,816.10	3,553 35
Board of crew, paid as follows: W. E. Springer, $288.05; E. Marden, $24; A. McDonald, $19.20	331 25
Carried forward	161,261 96

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	161,261 96
Dredge No. 5—*Concluded*	
Atlantic Ship-Chandlery Ltd.: 192 gal. "Everjet," $166.20; 250 lb. red lead, $26.25; 10 gal. red paint, $21; sundry, $23.55	237 00
Bartlett, J.: 5 loads blocking for pontoons, $50; 18 logs, $42.30; 5 loads ties, $25	117 30
Cumming, J. W. M'f'g. Co., Ltd.: supplying and fitting 22 pontoon sections, as per contract, $9,129.50; new plates, bars, etc., $1,396.30; sundry repairs, $261.99	10,787 79
Dickson, E. M. labour supplied, Sept. 25-Oct. 5, men 41 d., $143.50, team, 2 d., $18	161 50
Gammon, S.: freight paid on pontoon pipes, $246.42; rent of land for storage, y., $200; unloading, etc., pontoon pipe, $55; sundry, $23	524 42
Grant, D., & Sons: 2,700 ft. Douglas fir, $202.50; 3,690 ft. spruce, $177.12; sundry labour, $56	435 62
Killam Bros., wharfage, 364 d	364 00
New Burrell-Johnson Iron Co.: pattern for agitator, $400; general repairs, $383.25; wharfage, 31 wk., $108.50	891 75
Sydney Foundry & Machine Works, making and delivering 11 discharge pipes, as per contract, $3,700, less $246.42 deducted for freight not prepaid	3,453 58
Utley, W. G.: repairs as per tender, pontoons, $397.80, impeller, $356; sundry, $79.94	833 74
Hardware, $78.13; rent of land for storage, y., $60; 15 gal. paint, $40.90; flat boat, $27.50; 80 gal. royalite, $21.68; lumber, $20.55; 112 lb. waste. $19.64; paint brushes, $17.98; laundry, $14.60; 57 lb. galv. pipe and elbows, $10.70; searchlight cover, $10.41; sundry, $29.85	351 94
Dredge No. 9 ($32,119.38)—	
Engineer-master, A. A. Cosgrove: services, y., $1,620, overtime, $3.48; outlay, $260.59	1,884 07
Cranesman, P. McCarthy: services, April 4-Dec. 31, $934.50, overtime, $2.71; outlay, $5.50	942 71
Services of crew, $6,000.40; overtime, $12.86; outlay, $56.50	6,069 76
Casual labour: carpenters at 70c. per h., $204.40, at 45c. and 40c., $628.70; caulkers at 75c., $390.60, at $5 d., $525.30; labourers at 30c. per h., $2,647.70	4,396 70
Board of crew, paid as follows: A. A. Cosgrove, $2,631.37; men, $63.60	2,694 97
Brace, McKay & Co., Ltd.: 42 gal. paint, $114.20; sundry, $15.90	130 10
Bras D'Or Coal Co., Ltd., 110 ton coal, $716.50; Campbell, S., dressing tools, $150.76	867 26
Buntain, Bell & Co., coal at $13.40 per ton, $122.95, at $10.70, $1.042.29, at $10, $2,494.20; sundry, $6.75	3,666 19
Fennell & Chandler: 150 ft. rope, $90.75; hardware, $56.90	147 65
Foster, A., smithwork, $136.73; Gill, J., 25M gal. water, $187.50	324 23
Hogan's Sons: 4,405 ft. dressed lumber, $254.90; sundry, $24.33	279 23
Inverness Railway & Coal Co., 294 ton coal	2,572 50
McKinnon, M.: towing dredge, 7½ d. at $75, 14 d. at $70; less $84 credit for services of tug *Rona*	1,458 50
McPherson, J. A.: 4,076 ft. deck plank, $203.88; 6 launchways, $60; sundry, $10	273 88
Rogers Hardware Co.: hardware, $73.68; 300 lb. oakum, $49.50; 103 ft. pipe, $31.05; sundry, $27.91	182 14
South King's Supply Co.: 274 lb. rope, $76.34; hardware, $43.37	119 71
Stewart, B. Co.: general repairs, $2,827.98; foundrywork, $926.95; hardware, $806.64; 1,666 lb. rope, $417.36; sundry, $369.90	5,348 83
Lumber, $109.39; welding manhole door, $94.50; 150 ft. steel wire rope, $89.92; 17 rolls roofing, $73.15; 339.5 gal. royalite at 23.62c. per gal., less $15 credit for barrels returned, $65.19; inspection fees, $55; 43 gal. engine oil, $46.33; hardware, $43.93; cleaning supplies, $25.43; ship-chandlery, $20.28; crockery, $18.53; wharfage, $18; smithwork, $16.88; laundry, $14.58; truckage, $12.80; window shades, $11.73; sundry, $45.31	760 95
Dredge No. 10 ($219.80)—	
Casual labour at 60c. per h., $64.80, at 30c., $25.50	90 30
Wharfage, 2 y., $72; storage on 3 anchor posts and 2 handles, 2 y., $50; sundry, $7.50	129 50
Dredge No. 11 (5,206.99)—	
Engineer-master, S. D. Murchison: services, y., $1,380; outlay, $1.13; board allowance, $290.45; casual labour, $35.40	1,706 98
Barton Electric Welding Co., Ltd.: electric welding on boiler as per tender, $1,675; extra work at $10.50 per h., $278.25	1,953 25
Buntain Bell & Co., coal at $13.40 per t., $41.07, at $10.70, $148.73, at $10, $40; sundry, $38.26	268 06
Carried forward	215,688 07

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	215,688 07
Dredge No. 11—*Concluded*	
Stewart, B. & Co.: repairs to machinery, $860.97; storage on gear, y., $115; wharfage on scows, y., and dredge, 7 m., $97; 865 lb. grate bars, $60.55; sundry, $75.57	1,209 09
Galvanized iron smoke stack, $18.35; tool grinder and brush, $11; sundry, $40.26	69 61
Dredge No. 12 ($2,440.88)—	
Engineer-master, C. C. Hannon: services, July 19-Mar. 31, $1,017.11; board, allowance, $95.25	1,112 36
Watchman at $65 per m., $234.85; casual labour at 35c. per h., $378	612 85
Atlantic Ship-Chandlery, Ltd.: 25 rolls roofing, $90; 86 gal. Everjet, $73.10; sundry, $17.38	180 48
Rowan, J. J.: wharfage, y., $360; storage of pontoons, y., $50; sundry, $10	420 00
Inspection fees, 434 ton, $55; rent of land, y., $20; sundry, $40.19	115 19
Dredge No. 13 ($35,596.27)—	
Engineer-master, O. McFadden: services, y., $1,620; overtime, $15.23; outlay, $78.40	1,713 63
Assistant engineer, S. McKenzie: services, y., $1,260; overtime, $15.37	1,275 37
Cranesman, D. Gallant: services, April 8-Dec. 21, $886.62, overtime, $11.93; outlay, $12	910 55
Services of crew, $4,886.13, overtime, $66.75; outlay, $92.15	5,045 03
Board of crew, paid as follows: O. McFadden, $2,492.05, extra meals, $12.96; S. McKenzie, $70.45	2,575 46
Anglo Coal Co., Ltd., coal at $8.25 per ton, $1,320, at $8.75, $962.50	2,282 50
Atlantic Ship-Chandlery, Ltd.: 210 ft. steel wire rope, $90; 108 lb. waste, $18.36; sundry, $25.19	133 55
Bras D'Or Coal Co., coal at $9 per ton, $442.80, at $7, $329	771 80
Canadian Steel Foundries, Ltd.: 2 dipper lips, $248.78; 2 steel castings, $144.18	392 96
Cape Breton Engineering Works, repairs as specified, scows 151 and 156, $3,000, dredge, $717.97	3,717 97
Coastal Coal Co.: 42 ton coal, $294; trimming, $9.12	303 12
Dominion Coal Co.: coal at $8.75 per ton, $1,618.75, at $8.50, $552.50, at $8.40, $168; trimming, $8	2,347 25
Dominion Wire Rope Co., Ltd.: steel wire rope, 1⅝-in., 350 ft., $325.85, 1¼-in., 402 ft., $224.56; sundry, $8	558 41
Fraser, J. & Sons, fresh water at $1.50 per ton, $36, at $1, $202	238 00
Independent Cordage Co., Ltd., 758 lb. rope	171 78
Moore & Murphy: repairs as per tender, $180; sundry, $5.25	185 25
Musgrave, R. & Sons: repairs to scow 151, $1,114.43; sawing 2 spuds, $230; building shed for storage, $55.03	1,399 46
North Sydney Marine Railway Co.: repairs to scow, $624.29; 6 lay days, $240, hauling out, $60	924 29
Rowan, A. M.: steel wire rope, 1¼-in., 456 ft., $255.36, 1-in., 216 ft., $83.16; sundry, $13.76	352 28
Sydney Foundry & Machine Works: repairs to dredge, hauling on slip, $101, 5 lay days, $303, labour, $4,714.85, material, $521.24; foundrywork, $2,999.86; cutting ice and moving dredge, $314.40; sundry, $199.55	9,153 90
Hardware, $210.92; 46,900 gal. fresh water, $199.50; bedding, etc., $71.87; 100 ft. rubber belting, $71.55; inspection fees, $55; 19 gal. paint, $46.68; cleaning supplies, $43.60; 47 gal. engine oil, $43.30; 172.5 gal. royalite, $42.41; hauling 86 loads coal, $34.40; freight, $31.51; 15 lb. packing, $28.21; 220 lb. zinc plates, $24.46; 51 lb. tarred hemp, $21.49; 117 lb. waste, $20.94; 213 lb. rope dressing, $20.24; placing 2 buoys, $20; fender, $20; 50 ft. hose, $19; laundry, $18.11; 15 lb. fibre, $15.72; galvanized iron tank, $12.75; sundry, $72.05	1,143 71
Dredge No. 15 ($4,149.06)—	
Engineer-master, S. Naugler: services, Aug. 24-Jan. 24, 135 d. at $5; outlay, $32.60	707 60
Assistant engineer, O. Lantz, Sept. 1-Jan. 17, 117 d. at $4; services of crew, $1,284.25	1,752 25
Caretaker, S. Naugler, April at $3 per d., $78, May 1-Aug. 23 at $30 per m., $112.26, Jan. 30-Mar. 31 at $60 per m., $123.87	314 13
Halifax Tow Boat Co., Ltd., towing dredge from Lunenburg to Halifax	225 00
Imperial Oil, Ltd.: gasoline at 39.5c. per gal., $152.48, at 38c., $51.49, at 37c., $51.80; barrels, $150; sundry, $6.08	411 85
Simmonds, J., Ltd.: hardware, $129.85; lumber, $23.58; 15 gal. polarine oil, $21; 80.5 lb. rope, $18.78; sundry, $13.03	206 24
Stairs, Wm., Son & Morrow: hardware, $93.70; rope, steel wire at 24c. per ft., $33.60, at 18.5c., $25.90, manila at 23c. per lb., $44.39; 2 anchors, $42.30; sundry, $18.75	258 64
Carried forward	258,879 63

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	258,879 63
Dredge No. 15—*Concluded*	
Paint, 22 gal., $67.54; expenses of H. Beck and O. Lantz at inquiry *re* accident to dredge, $45.65; 1 10-h.p. piston and 5 rings, $44.50; gas engine and accessories, $30.13; hardware, $26.87; repairs to engine, $22.22; towage, $20; sundry, $16.44	273 35
Dredge No. 115 ($47,262.22)—	
Engineer-master, M. A. McLeod: services, y. (less 6 d.), $1,771, overtime, $10.15; outlay, $42.82	1,823 97
Assistant engineers: C. C. Hannon, services, April 1-May 3, $137.10, outlay, $5.35; A. McDonald, May-Mar., $1,375, overtime, $8.45	1,525 90
Cranesmen: J. Gallagher, y. (less 22 d.), $1,354.84, overtime, $4.25; J. Keddy, Oct. 1-22, $85.16	1,444 25
Services of crew, $6,199.55; outlay, $29.95; casual labour, $783.20	7,012 70
Board of crew, paid as follows: M. A. McLeod, $3,056.35, extra meals, $3.51; A. McDonald, $45.65; J. Gallagher, $45.65; C. Bowen, $19.20	3,170 36
Amiro, G., new deck timbers, as per contract	192 70
Baker, L. E. Co., Ltd.: coal at $12 per ton, $1,915.80, at $11, $147.73; sundry, $15.01	2,078 54
Barton Electric Welding Co., Ltd.: electric welding at $10 per h., $537.50; expenses of 2 operators, $70.25; freight on plant, $59.60	667 35
Butler, R. D., repairs: dredge, $494.28; water boat, $133.38	627 66
Canadian National Railways, freight	131 19
Canadian Steel Foundries, Ltd.: 30 dredge teeth, $192; 4 dipper bases, $152.57; sundry, $10.33	354 90
Cann, H. & Sons, Ltd.: attending and towing scows, 2 d., $130; towing dredge, $72.50	202 50
Consumers Cordage Co., Ltd.: 2,073 lb. manila rope, $432.95; sundry, $6.22	439 17
Crosby, E., lumber, $117.09, sundry, $4; Fraser, Brace Ltd., dipper arm, $2,750	2,871 09
Cumming, J. W., Mfg. Co.: 6 dipper tooth shanks, and 30 points, $576.93; 285 lb. steel castings, $33.63	610 56
Dept. Marine & Fisheries: hauling up dredge, $45; repairs to boom and shaft, $813.23	858 23
Dominion Wire Rope Co., Ltd.: plough steel hoisting rope, 2-in., 215 ft., $272.85, 1½-in., 270 ft., $215.65; sundry, $18.70	507 20
Imperial Oil Ltd.: gasoline at 41c. per gal., $19.68, at 39c., $46.80, at 38c., $72.20, at 37c., $29.60; 135 gal. royalite, $32.85; sundry, $28.20	229 33
Independent Cordage Co., Ltd.: 939 lb. 6-in. manila rope, $195.78; sundry, $5.99	201 77
Killam Bros., coal at $12.65 per ton, $443.19, at $12.50, $180.31, at $12.40, $222.83, at $12.25, $473.71, at $12, $3,687.30, at $11, $261.80; water at $1 per M. gal., $81.02; wharfage on scow, 104 d., $52; sundry, $48.50	5,450 66
Kinney, J. E.: ship's lifeboat, $200; diving dress, $90	290 00
New Burrell-Johnson Iron Works Co., Ltd.: foundrywork, $7,767.08; general repairs, dredge, $1,333.13, scow 153, $300; 6,937 lb. steel plates, $416.22; sundry, $48.96	9,865 39
Power Machine Works: repairs to machinery as per tender, $775.10; machine work on spuds, fenders, etc., $447.24; turnbuckles and eyebolts, $137.22; sundry, $141.47	1,501 03
Rowan, A. M.: wire rope, 1½-in., 150 ft., $120.26, 1-in., 700 ft., $288.51; sundry, $3	411 77
St. John Iron Works, 2 steel braces, as per tender	111 20
Southern Salvage Co., Ltd., services, tug *Coastguard*, 32 d	1,216 00
Spinney, E. K., Ltd.: hardware, $110.20; 50 lb. dynamite, $22.50	132 70
Utley, W. G.: foundry work, $636.70; repairs, scows 153 and 154, $510, crane, $385; sundry, $92	1,623 70
Williams, A. R. Machinery Co., Ltd.: Cleveland pneumatic air drill, $190; Boyer pneumatic hammer, $40; sundry, $8.99	238 99
Hose, with couplings, 150 ft., $134.78; repairs, $97.18; replacing damaged piling in wharf, $85.98; hardware, $75.70; 75 gal. engine oil, $69.83; ship-chandlery, $67.97; ship's bitts, 2 single, 2 double, $64.50; 229 ft. hardwood, $62.32; hauling up and use of ways, 2 d., $60; carpenter work, $58.88; electrical supplies, $58.40; bedding, etc., $57.95; inspection fees, $55; cleaning supplies, $47.04; truckage, $46.98; boring 2 holes, 6 ft. deep, in spud timbers, $46.25; plumbing, $38.02; 36 pieces vulcanized fibre, $37.50, overpaid, 50c.; anchor and buoy, $30; flat boat, $27.50; patterns, $25.58; breaking ice, $25; furnishings, $24.25; American exchange, (*re* voucher 30906, 1920-21), $20.48; hospital fees, W. Ellis, 10 d., $20; first aid cabinet and contents, $17.25; 1 pr. diver's boots, $15; sundry, $101.57	1,471 41
Carried forward	306,415 20

Dredging: Maritime Provinces—Continued Dragage: Provinces maritimes—Suite	$ cts.
Brought forward	306,415 20
Stonelifter No. 1 ($1,229.51)—	
Laying up for winter, casual labour, $84.50; board, $2.40	86 90
New Burrell-Johnson Iron Co., Ltd.: repairs to grab, as agreed, $1,050; sundry, $61.80	1,111 80
Repair to water tank, $19.70; sundry, $11.11	30 81
Tug *Canso* ($14,916.04)—	
Master, A. Swim: services, April 7-Dec. 24, $986.05, overtime, $9.28, half-pay, April 1-6, Dec. 25-Mar. 31, $196.98; outlay, $66.04	1,258 35
Chief engineer; J. M. Savoy, April 1-July 16, $404.36; J. H. Fraser, July 18-Mar. 31, $971.94, overtime, $9.28	1,385 58
Mate, A. Gower: services, April 11-Dec. 24, $675.28, overtime, $6.45; outlay, $17.10	698 83
Services of crew, $2,872.43, overtime, $27.45; outlay, $52.30	2,952 18
Board of crew, paid as follows: A Swim, $1,650.40, extra meals, $8.64; J. H. Fraser, $76.05; men, $10.40	1,745 49
Bras d'Or Coal Co., 122 ton coal, $854; Fraser, J. & Sons, 404 ton water, $404	1,258 00
Canadian Oil Companies Ltd.: 130 gal. engine oil, $117.01; sundry, $9.83	126 84
Coastal Coal Co.: 45.5 ton coal, $318.50; sundry, $7.98	326 48
Crowell Bros. Ltd.: 1,117 lb. rope, $379.78; hardware, $29.94; sundry, $14.52	424 24
Dominion Coal Co., Ltd.: coal at $8.50 per ton, $442, at $7, $140; sundry, $31	613 00
Independent Cordage Co., Ltd., 871.5 lb. manila rope	197 83
Inverness Railway & Collieries Ltd., 17 ton coal, $157.25; Noonan & Davies, 23 ton coal, $235.75	393 00
Pictou Foundry & Machine Co.: re-babbitting main bearings, $925; general repairs, $474.38	1,399 38
Sydney Foundry & Machine Works: electric welding on boiler, $529.20; 56 grate bars, $211; diver and helper, clearing propeller, $200; sundry, $159.13	1,099 33
Water, 299 ton, $260; 56 gal. paint, $155.53; ship-chandlery, $87.85; cleaning supplies, $82.74; smithwork, $45.74; inspection fees (225 ton), $45; bedding and linen, $42.75; supplying and installing stove, $42.55; 137.5 gal. royalite, $32.11; 140 ft. wire rope, $31.50; adjusting compasses, $30; life-saving appliances, $29.80; 3 boiler glasses, $26.07; auto hire, $25; cooking utensils, $20.31; stove fittings, $17.10; pilotage dues, $15; sundry, $48.46	1,037 51
Tug *Fredericton* ($15,329.35)—	
Master, H. G. Hunter: services, April 18-July 16, $339.21, half-pay, April 1-17, $32.60, outlay, $13.89; H. A. Tufts, services, July 16-Nov. 30, $519.36, half-pay Dec.-Mar., $230; outlay, $18.11	1,153 17
Chief engineer, W. Leseman: services, y., $1,380; outlay, $4.50	1,384 50
Services of crew, $2,135.82; outlay, $25.05; casual labour, $81.34	2,242 21
Board of crew, paid as follows: H. G. Hunter, $336.80; H. A. Tufts, $740.80, extra meals, $4.32; W. Leseman, $111.25; sundry, $60	1,253 17
Consumers Cordage Co., Ltd.: 995.5 lb. manila rope, $217.24; sundry, $5.59	222 83
McColl Bros. Ltd.: 135 gal. engine oil, $121.50; sundry, $8.47	129 97
Miramichi Foundry & Machine Works: general repairs, $5,681.25; electric welding, as per contract, $1,250; 37.25 ton coal, $447; hardware, $339.35; hauling up and launching, $125; 12 lay days, $120; sundry, $311.56	8,274 16
Hardware, $107.86; 8.09 ton coal, $92.13; crank shaft and connecting rod, $71.90; 19 gal. paint, $54.77; linoleum, bedding, etc., $40.65; ship-chandlery, $35.73; 138 gal. royalite, $35.42; cleaning supplies, $31.21; 2 bent glass plates, fitted, $30; inspection fees, $30; 173 lb. waste, $29.41; stove, $18; laundry, $14.10; sundry, $78.16	669 34
Tug *Helena* ($52,703.62)—	
Master, D. Reid: services, April 1-Feb. 15, $1,369.62, Feb. 16-Mar. 31, half-pay, $95.18; outlay, $60.30	1,525 10
Engineers: chief, H. E. Berry, services, y., $1,560, outlay, $1.50; second, A. Russell, y., $1,140	2,701 50
Mate, W. Demings: services, April 1-Jan. 8, $925.80; outlay, $7.50	933 30
Services of crew, $4,427.97; outlay, $51.60	4,479 57
Board of crew, paid as follows: D. Reid, $2,206.10, extra meals, $40.50; crew, $587	2,833 60
Acadia Coal Co., 382.4 ton coal, $3,422.48; Buntain, Bell & Co., 27.2 ton coal, $272, sundry, $4.67	3,699 15
Baker, L. E. & Co.: coal, at $12.50 per t., $425.81, at $12, $162.12; 10 d. wharfage, $20; sundry, $2.17	610 10
Campbellton, Town of, 42 M gal. water	210 00
Canadian Oil Companies Ltd.: 117.5 gal. engine oil, $105.76; sundry, $2.29	108 05
Carried forward	354,990 47

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	354,990 47
Tug *Helena—Concluded*	
Consumers Cordage Co., Ltd.: 575 lb. manila rope, $125.08; tarred hemp and marline, $17.98	143 06
Crowell Bros., hardware, $64.15; 5 gal. paint, $21; 104 lb. waste, $18.20; sundry, $4.85	108 20
Dominion Coal Co., 67.054 ton coal	737 59
Douglass-Fullerton Co., Ltd.: 2,600 lb. grate bars, $130; sundry, $11	141 00
Halifax Shipyards, Ltd.: contract complete for docking, repairs, renewals and painting, $25,200; extra work, $1,282.42; general repairs, labour, $2,468.13, materials, $673.78	29,624 33
Holman, R. T., Ltd.: coal at $12 per ton, $326.94; water, $7.50	334 44
Killam Bros.: coal, at $12.50 per ton, $287.50, at $12, $946.50; water, $22.83; 50 yd. canvas, $22.20; sundry, $9.74	1,288 77
McAvity, T., & Sons: steam whistle, $85.25; 15 gal. paint, $38.45; sundry, $2.16	125 86
Southern Salvage Co., Ltd.: 103.1 tons coal, $1,159.88; 10 M gal. water, $50	1,209 88
Thompson Bros. Machinery Co.: 17,280 gal. water, $86.40; sundry, $13.78	100 18
Williams, A. R., Machinery Co., 345 ft. brass condenser tubes	103 50
Union Foundry and Machine Works: repairs to rudder, as per tender, $420; extra work on rudder stock, $153.40	573 40
Hardware, $157.58; foundrywork, $143; 25.5 gal. paint, $89.57; 14,600 gal. water, $73; oil, 135 gal. royalite, $31.55; 15 gal. engine, $25.50; 12 gal. paint, $14.50; ship-chandlery, $62.95; 9 mattresses and 6 springs, $59.25; cleaning supplies, $49.62; inspection fees (299 tons), $45; crockery and cooking utensils, $44.59; 302 lb. zinc plates, $33.22; laundry, $31.33; adjusting compass, $30; pilotage fees, $29.16; plumbing, $27.79; furnishings, $26.66; 1.5 tons coal, $22.90; 1½-in. hose, 50 ft., $19; sundry, $96.87	1,113 04
Tug *Lisgar* ($21,683.19)—	
Master, G. C. Gamble: services, April-Jan., Mar. 20-31, $1,194.52; Feb. 1-Mar. 19, half pay, $92.75; outlay, $74.85	1,362 12
Chief engineer, M. V. Dalzell: services, y., $1,380; outlay, $3	1,383 00
Mate, A. McLean: services, April-Jan., Mar. 20-31, $830.98; outlay, $24.75	855 73
Services of crew, $3,557.85; outlay, $16.50; casual labour, $39	3,613 35
Board of crew, paid as follows: G. C. Gamble, $2,006.05, extra meals, $7.29; crew, $62.90	2,076 24
Baker, L. E., & Co.: 172.24 tons coal, $2,066.86; 31,150 gal. water, $31.15	2,098 01
Consumers Cordage Co., Ltd.: 3,431 lb. manila rope, $715.36; 94.5 lb. tarred hemp and spun yarn, $37.39; sundry, $18.33	771 08
Department of Health, hospital charges and medical attendance for seaman, G. Houstie,, April 26-May 9, 1919	160 43
Henderson & Innes: 83 lb. rope, $78.17; hardware, $38.38; cooking utensils, $33.73; sundry, $16.90	167 18
Killam Bros.: coal at $12 per ton, $711, at $11, $698.50; 67,640 gal. water, $67.64; sundry, $13.34	1,490 48
McColl Bros., Ltd.: 134 gal. marine engine oil, $120.60; sundry, $6.17	126 77
New Burrell-Johnson Iron Works: repairs to steering chains, etc., $110.47; sundry, $22.98	133 45
Robertson, R. N. M., 447 lb. ⅝-in. steering gear chain	105 05
Southern Salvage Co., Ltd.: 302.4 tons coal, $3,402.01; 19,800 gal. water, $99; sundry repairs, $89.73	3,590 74
Stairs, Wm., Son & Morrow: 1,770.75 lb. rope, $425.37; sundry, $13.86	439 23
Thompson Bros. Machinery Co.: foundrywork, $1,324.29; repairs to boiler, $547.85; re-boring cylinder, $250; 22,960 gal. water, $114.80; sundry, $41.32	2,278 26
Young, A. E., smithwork on chains, tools, etc	155 84
Paint, 52 gal., $141.82; 150 ft. steam hose and couplings, $119.09; rope, 200.5 lb. manila, $45.10, 136 ft. steel wire, $41.30; oil, 219 gal. royalite, $55.25, 18 gal. machine and cylinder, $14.21; provisions, $61.39; hardware, $46.35; cleaning supplies, $45.03; inspection fees, $45; 234 lb. waste, $39.78; supplying and installing stove, $39.59; fitting guys on smokestack, $35.75; laundry, $31.71; 150 lb. red and white lead, $20.74; wharfage, $20; 4 mattresses, $14; sundry, $60.12	876 23
Tug *Rona* ($9,943.84)—	
Master, R. J. Belyea: services, April 11-Dec. 31, $823.33; April 1-10, Jan.-Mar., half pay, $158.33; outlay, $18.74	1,000 40
Chief engineer, C. Bell, y	1,140 00
Services of crew, $2,385.95; outlay, $6.30; casual labour, $161.10	2,553 35
Carried forward	416,970 66

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	416,970 66
Tug *Rona—Concluded*	
Board of crew, paid as follows: R. J. Belyea, $1,288, extra meals, $19.44; C. Bell, $70.45	1,377 89
Expenses incurred in replacing old boiler: labour, $97.50; teams, $25.50; freight on boiler, $50; sundry, $2.02	175 02
Barton Electric Welding Co., 21 h. welding boiler	220 50
Buntain, Bell & Co.: coal, at $10.70 per ton, $266.53, at $10, $1,127.95; sundry, $4.40	1,398 88
Stewart, B., Co., Ltd.: supplying and fitting 25 stay tubes, $693.02; foundry work, $653.97; 536 lb. rope, $132.75; hardware, $105.14; 29.5 gal. paint, $87.20; sundry, $72.08	1,744 16
Oil, 38.5 gal. engine, $34.65, 75 gal. royalite, $17.25; inspection fees (70 tons), 2 inspections, $50; hardware, $41.91; hospital treatment, C. Bell, 17 d., $34; furnishings, $33.81; truckage, $22.80; cleaning supplies, $22.53; 118 lb. waste, $21.83; sundry, $54.86	333 64
Tug *Sogenada* ($10,500.58)—	
Master, L. A. Hains: services, April 14- Nov. 17, $820.31, April 1-13, Nov. 18-Mar. 31, half pay, $279.87; outlay, $38.77	1,138 95
Chief engineer: J. F. Cheyne, Aug. 1-5, $18.55; J. Levangie, July 23-31, $33.38; A. Roebuck, services, y. (less 14 d.), $1,328.06; outlay, $17.25	1,397 24
Services of crew, $2,496.60; outlay, $44.95; casual labour, $103.53	2,645 08
Board of crew, paid as follows: L. A. Hains, $1,224, extra meals, $12.96; A. Roebuck, $106.45; sundry persons, $22.40	1,365 81
Bathurst Co., Ltd.: 4 tons coal, $46; services of diver inspecting rudder, $25; sundry repairs, etc., $35.40	106 40
Buntain, Bell & Co.: coal, at $13.40 per ton, $27.80, at $10.70, $505.42, at $10, $176.45; sundry, $5.20	714 87
McColl Bros., Ltd.: 136 gal. engine oil, $122.40; barrels, $10; sundry, $8.59	140 99
McDonald, W. N., 36.25 tons bunker coal	362 50
McLennan Foundry and Machine Works: repairs to steering gear engine, $309.19; new balance slide valve, $217.65; sundry, $13	539 84
Northern Machine Works: electric welding, 22 h., $176; general repairs, $129.19	305 19
Stewart, B., Co., Ltd.: general repairs, as per tenders, $807.07; rope, 1,114.5 lb. manila, $273.06, 100 ft. steel wire, $28; 30 gal. paint, $86.95; sundry. $104.35	1,299 43
Coal at $8.75 per ton, $87.50, at $8.50, $76.50; hardware, $54.50; 186 lb. waste, $33.50; cleaning supplies, $32.21; bedding, towels, etc., $30.10; furnishings, $28.95; inspection fees (64 tons), $25; 87 lb. rope, $20.44; 69 gal. royalite, $17.11; adjusting compass, $15; sundry, $63.47	484 28
Coal Barge ($625.17)—	
Pay list: carpenters at 60c. per h., $72.60; caulkers at 60c., $220.80; helpers at 35c., $84.70	378 10
Carson, J. F.: 330 lb. oakum, $66; hatches as specified, $60; sundry, $32.50	158 50
Labour, cutting ice and pumping out barge, 208 h., $83.20; sundry, $5.37	88 57
Scow No. 104 ($12,381.65)—	
Hannon, C. C.: inspecting repairs, Oct. 1-Nov. 11, $119.50; outlay, $2.35	121 85
Lewis, Wm., & Son: contract complete for renewals, chipping, scraping and painting, $4,450, extra work, $861.01; foundry work, $3,971.43; making 32 sets door and bulkhead hinges, $2,500; bolts, pins, shackles, etc., $477.36	12,259 80
Scow No. 107 ($3,607.50)—	
McMillan & Heighton: contract for renewals, repairs, etc., $4,950; extra work, $320; less $1,985 paid in 1922-23	3,285 00
Pictou Marine Railway: scraping scow for examination, 285 h., $191.25; hauling on ways, $47.50; sundry, $8.75	247 50
Cutting ice and towing scow to shipyard, $50; towing to and from slip, $25	75 00
Scow No. 157 ($5,372.50)—	
Sydney Foundry & Machine Works, Ltd.: estimate 1 to Mar. 31, 1922, on contract for renewals, repairs, etc., $5,900; less drawback, $590	5,310 00
Shore rent for scow, y. to Aug. 31, 1921, $50, Sept.-Nov., $12.50	62 50
Harbours and Rivers, Maritime Provinces ($10,510.50)—	
Bathurst survey: pay-lists, July, Feb.-Mar.: man with motor boat at $6 per d., $33, assistants at $3, $36; chainmen at $3.25, $91; labourers at $3, $352.50; sundry, $10	522 50
Bear River, Rice, T., removing rock, etc., as per agreement	125 00
Eagle Head Breakwater: conductor, E. Conrad, 17.5 d., $61.25; labourers at $2.50 per d., $231.25; boat hire, $21.50; sundry, $18.78	332 78
Grande Anse: inspection of dredging, L. Hurley, 81 d., $364.50, outlay, $2.25; labour on scows, $92; caulking supplies, $29.95; sundry, $8.75	497 45
Carried forward	456,185 88

	$ cts.
Dredging: Maritime Provinces—Continued	
Dragage: Provinces maritimes—Suite	
Brought forward	456,185 88
Harbours and Rivers, Maritime Provinces—*Concluded*	
Inverness, dredging entrance channel ($2,032.65)—	
Pay-lists, Sept. 6-Nov. 10: foreman, I. Lavoie, services at 70c. per h., $392, outlay, $72.91; carpenters at 40c., $222.63; fireman at 35c., $146.13; single teams at 35c., $139.13; watchman at 35c., $136.50; labourers at 30c., $223.95; water boy at $1 per d., $41; sundry, $10	1,384 25
Cameron, L. D., hardware	192 61
Inverness Railway & Coal Co.: 21 t. coal, $136.50; material, $74.53; $42.38; sundry, $1.62	255 03
Lumber, 2,947 ft., $88.41; board of I. Lavoie, 8 wk., $64; 6 phosphor-bronze bushings, $45.70; sundry, $2.65	200 76
Miramichi River and Bay ($2,732.28)—	
Pay-lists, May-July, Sept., Nov.-Mar.: foreman, M. J. Poirier, services at $5 per d., Dec. 28-Feb. 11, $200, outlay, $36.55; teamsters at $5 per d., $258.75; borers and sounders at $3.50, $91, at $3, $147; axe-, chain-, and rodmen at $3, $85.50; labourers at $2.50, $807.50; tide gauge readers at $2, $26, at $1.75, $210.87, at $1.50, $58.50; sundry, $44	1,965 67
Travel and outlay of H. R. Logie	33 55
Bowie, W. A.: hire of motor boat, 23 d., $230; sundry, $9	239 00
Miramichi Foundry & Machine Works, repairs to motor boat	146 53
Shanty, 17 ft. x 13ft., $81.96; hardware, $58.51; camp supplies, $41.21; horse hire, $30; towing and storing boat, $30; culinary equipment, $28.75; winter clothing, $21.75; 2 pr. snowshoes, $10.95; sundry, $21.90	325 03
Detailed with Harbours, New Brunswick (Page V—185)	22 50
Oromocto Shoals, gauge reading: travel and outlay: Goodspeed, F. G., $54; Johnston, W. J., $80	134 00
Restigouche River, survey: labourers at $2.75 per d., $204.90; teamster, 18 trips, $45	249 90
St. John Harbour, deep water berths: inspection of dredging at $5 per d.: V. M. Joyce, $227.50; H. G. McKee, $126; F. Robson, $105.88; R. Cobham, $98	557 38
St. John River, removal of snags ($477.28)—	
Pay-list, Aug., Sept.: man with motor boat at $10 per d., $220; foreman at $4, $64; helper at $3.50, $56	340 00
Provisions, $46.78; removing weir piling, $40; removal of 18 snags, as per agreement, $25; hire of tender, 16 d., $12	123 78
Outlay of W. C. Ewing	13 50
Windsor, removal of shoals ($2,235.89)—	
Pay-lists, July-Sept., Dec.: conductor, H. A. Shaw, at $4 per d., $244; sub-conductor at $4, $42, at $3.50, $112, at $3.25, $89.69; quarrymen at $3, $688.50; spaders at $3, $286.50; sluicers at $2.75, $311.28; toolsmith at $3.50, $112, at $3, $45	1,930 97
Windsor Carriage Co.: explosives, $48.83; 1,300 ft. lumber, $46; truckage, $35; sundry, $17.10	146 93
Boat and scow hire, 7 d., $63; hardware, $45.04; 108 lb. rope, $27.15; 2 steel barrows, $22.80	157 99
Yarmouth: Purdy, J. V., repairs to Lobster Rock Beacon, as per contract	350 00
Labour on survey at 45c. per h	39 60
Miscellaneous ($223.79)—	
Surveys, etc., under $100: Charlottetown, $20; Grandoon, $38; Liverpool, $22.45; Marble Cove, $33; McNair's Cove, $50.73; Murray River, $10; Richibucto, $33.25; sundry, $10	217 43
Travel and outlay, K. A. Brown	6 36
Office staff and expenses ($19,947.78)—	
Blenkinsop, J. K., district superintendent: 12 m. at $255; bonus, $180	3,240 00
Donohue, Miss M., clerk-stenographer: 12 m. at $90; bonus, $144	1,224 00
Duffy, Miss A., jr. clerk-typist: April, $70, 11 m. at $80; bonus, $168.32	1,118 32
Gillis, J., storekeeper, April-June	135 00
McCarthy, F., clerk-bookkeeper: 12 m. at $125; bonus, $261	1,761 00
McDonald, J. N., inspector of dredges: 12 m. at $180; bonus, $180	2,340 00
McMurray, J., sr. inspector of dredges, April-June	615 00
Nickerson, J. T., inspector of dredges: 12 m. at $170; bonus, $180	2,220 00
O'Brien, W., clerk-stenographer: April-June, $270; bonus, $78.75	348 75
Payne, S. A., principal account clerk: 12 m. at $170; bonus, $180	2,220 00
Telegrams: Western Union Telegraph Co., $311.09; sundry, $25.48; apparently overpaid, 20c.	336 77
Telephone exchange, y.: Charlottetown, 390 L., $38; St. John, M 308, $63.10, M 3164, $40.80; tolls, $168.81	310 71
Carried forward	481,088 20

Dredging: Maritime Provinces—Concluded **Dragage: Provinces maritimes**—Fin		$ cts.
Brought forward		481,088 20
Office staff and expenses—*Concluded*		
Travel and outlay: Blenkinsop, J. K., travel, $1,267.07, postage, $300, outlay, $46.09; McDonald, J. N., travel, $531.05, postage, $49.45, outlay, $102.84; McMurray, J. B., travel, $80.20, outlay, $12.35; Nickerson, J. T., travel, $1,443.75, outlay, $69.64		3,902 44
Rent of office at Liverpool, y. to Mar. 1, 1922, $75; rent of warehouse at Pictou, 1921, $75; rent of p. o. box, 2 y. to Mar. 31, 1923, $16; sundry, $9.79		175 79
Advertising, $341.58; King's Printer, $212.07; Stationery Office, $231.94		785 59
Detailed with Contract Dredging (Page V—233)		16,200 61
Detailed with Dredging, Ontario and Quebec (Page V—252)		217 20
Detailed with Surveys and Inspections (Page V—274)		100 00
Total		502,469 83
Less—Charged to Chief Engineer's Staff (Page V—269)	13,715 00	
Charged to Cost of Living Bonus (Page V—311	1,372 07	
Credits: Davidson, A. F., towing schooner *Governor Parr,* $259.34; Fraser & Co,. towing *Avon Queen,* $419.50; Imperial Oil, Ltd., empty barrels, $121.81; McNeil, F .E., services of tug *Fredericton,* $92; McNeill, W., services of tug *Lisgar,* $25; Salter, J. & Son, assistance to ss. *Bethlehem,* $1,457.65; St. John Dry Dock & Shipbuilding Co., rent of scow No. 117, $680	3,055 30	18,142 37
Total, carried to page V—3		484,327 46

Dredging: Ontario and Quebec—Dragage: Ontario et Québec

Dredge No. 1, Quinlan & Robertson, and tug *Delisle* ($34,481.47)—		
Engineer-master, M. Convey: services, y., $1,800; travel and outlay, $185.99		1,985 99
Assistant engineer, H. Fox: April 5-Dec. 10, $1,023.65; half pay, Dec. 11-March 31, $229.84		1,253 49
Craneman, T. Rayson, April 1-Nov. 25		940 00
Chief ship's cook at $75, $587.50, overtime, $15.97; deckhands at $65, $1,607.08; marine fireman at $75, $624.19, overtime, $18.51; marine oiler at $75, $624.19, overtime, $18.51; scowmen at $65, $900.30, overtime, $20.13; ship's steward at $45, $352.50, overtime, $9.58; watchman at $70, $582.58, at $65, $81.77		5,442 81
Board of crew, paid to M. Convey		3,164 66
Bonuses to crew, $339; travel, etc., $135.90		474 90
Tug master: E. Crow at $125, $14.50; N. Jackson, services at $125, $752.21, half pay $162.21, overtime $25.41, travel, etc., $12.85; N. Matheson, services at $125, $402.82, travel, etc., $14.30		1,384 30
Tug engineer at $125; O. Paul, $933.33, overtime, $63.51; M. Wilson, $111.15		1,107 99
Deckhands at $65, $994.86, overtime, $32.82; marine firemen at $70, $1,165.16, overtime, $50.23		2,243 07
Board of tug crew, paid to M. Convey		1,469 98
Bonuses to tug crew, $92.78; travel, etc., $49.35		142 13
Carpenters employed on repair work, at 70c. an h., $140, at 50c., $142; carpenter's helper at 40c., $32		314 00
British American Oil Co.: oil, 89.5 gal. cylinder, $62.48, sundry, $73.99; 6 wooden barrels, $30.45; steel drum, $15.22; sundries, $3.70		185 84
Canada Paint Co.: paint, 35 gal. at $2.30, 20 gal. at $2, 25 gal. at $1.54½, sundry, $82.02		241 15
Canada Wire & Cable Co.: plough steel wire rope, 178 ft. 1½-in., $144.70, 350 ft. ⅝-in., $68.60; reel, $20		233 30
Canadian Mead-Morrison Co., 1 gear as per specifications		150 00
Canadian Northern Railway, freight on timber		113 97
Consumers Cordage Co.: 1,400 lb. manila rope, $300.83; 4 lb. marline, $1.72		302 55
Dominion Wire Rope Co.: 750 ft. 1½-in. steel rope, $609.68; reels, etc., $2.15		611 83
Ferry, R., unloading 249.25 tons coal		211 86
Garlock Packing Co.: 59.12 lb. h. p. packing, $112.07; sundry packing, etc., $21.04		133 11
Green Lumber Co.: 1,220 ft. oak, $85.40; sundry lumber, $47.80		133 20
Imperial Oil, Ltd.: 150 lb. cup grease, $18.77; oil, 42 gal. black, $11.56, 84.5 gal. cylinder, $62.25, 92 gal. Atlantic red, $40.08, 135 gal. Royalite, $32.29, 39.5 gal. valve, $28.20, sundry, $1.11; barrels, 3 steel, $45.45, 6 wood, $30.23; freight paid on 2 barrels, 50c		270 44
Independent Cordage Co., rope, 2,293 lb. manila, $505.63, sundry, $10.49		516 12
Jones, J. A., coal, 84.75 tons steam, $720.38, 4 tons stove, $64		784 38
Mullen Coal Co., 469.5 tons steam coal		3,521 25
Powers, P. J., Co., smokestack, as per blue print		270 00
Carried forward		27,602 32

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	27,602 32
Dredge No. 1, Quinlan & Robertson, and tug *Delisle—Concluded*	
Sarvice, Ltd., 50.25 tons soft coal, $552.75; Scott Coal Co., 245.2 tons lump coal, $1,973.87	2,526 62
Trotter, F. J.: services of tug towing plant, Leamington-Thames River and Jeannette's Creek-Port Dover: 155.25 h. running time, $1,552.50; 103.25 h. lay time, $516.25	2,068 75
Windsor Machine & Tool Works: sundry machine-shop work: labour, $628.14; material, $286.14; trucking, etc., $9.80	924 08
Babbitt, 106.75 lb., $42.70; bedding, $57.25; pr. binoculars, $27; blacksmithing and machine-shop work, $86.56; cleaning materials, $84.16; demurrage on coal cars, $27; 3 Alert fire extinguishers, $35.85; 2 first-aid kits, $27.90; hardware, $183.95; 101.25 ft. flexible steel steam hose, $90.67; laundry, $37.05; lumber, $51.42; making storm-warning mast, complete, $55; packing, 30.3 lb. h. p. Kearsage, $43.95, sundry, $26.94; paint, 15 gal. black, $23.18, sundry, $30.39; pipe, elbows, etc., $65.99; oil, 29 gal. black, $10.45, sundry, $10.57; removing and replacing stay-bolts on tug boiler, $93.10; repairing yawl, $61.10; 366 lb. manila rope, $72.47; 15 gal. turpentine, $22.53; 238 lb. white waste, $29.92; sundries, $62.60	1,359 70
Dredge No. 102: pumping out, cutting ice, etc.: labourers, 21 d. $84; teaming, 1 d., $6	90 00
Dredge No. 109 and tug *Hercules* ($4,826.02)—	
Engineer-master, R. Gavin: services, y., $1,740; board, 334.5 d., $334.50; travel and outlay, $85.15	2,159 65
Caretaker, Dec. 22-Jan. 14, Jan. 23-31, $69.19; labourer, 22 h., $8.80	77 99
Canadian Dredging Co., storage of plant, y. to May 1, 1921	125 00
Midland Shipbuilding Co., repairs and renewals to 10 cu. yd. bucket as per agreement	2,381 25
Hardware, $21.95; moving boiler, $15; 2 d. rental of gas engine and pump, $12; sundries, $33.18	82 13
Dredge No. 110 and tug *Witherbee* ($71,384.07)—	
Engineer-master, J. Harney: services, y., $1,980; travel and outlay, $241.71	2,221 71
Asst. engineer at $135, O. Mercier, $945, half pay, $337.50, overtime, $5.01	1,287 51
Craneman at $130, J. Beaulieu, $817.74, overtime, $1.89	819 63
Chief ship's cook at $75, $353.22; asst. cook at $35, $164.84; deckhands at $55, $14.29, at $45, $894.41, overtime, $1.02; marine fireman at $70, $9.32, at $60, $311.61, overtime, $1.35; marine oiler at $70, $448, at $60, $25.16, overtime, $4.03; scowmen at $45, $333.63, overtime, $1.30; watchmen at $65, $226.98, at $55, $353.06	3,142 22
Board of dredge crew, paid to J. Harney	2,153 40
Bonuses to dredge crew, $275.33; travel, etc., $122.15	397 48
Tug master, O. Harvey: services at $130, $708.71, half pay, $425.65; travel, etc., $10.30	1,144 66
Tug engineer, J. Bouchard, at $130, $1,165.81, half pay, $197.10, overtime, $14.97	1,377 88
Cook at $75, $348.38; deckhands at $45, $451.12; marine firemen at $65, $65, at $55, $530.67, overtime, $12.66; marine oiler at $70, $456.13, at $60, $29.03, overtime, $6.43	1,899 42
Board of tug crew, paid as follows: J. Harney, $90; O. Harvey, $1,220.70	1,310 70
Bonuses to tug crew, $142.25; travel, etc., $80.05	222 30
Casual labour: blacksmith at $4, $234; caretaker of coal barge No. 2 at $15 per m., $155.81; carpenter at $4, $201; labourers at 35c. an h., $38.50, at 30c., $240	869 31
Acadia Coal Co., 82.3 tons steam coal	821 07
Amiot, P. E.: expended for freight charges on coal, etc., $285.13; refunded to Casual Revenue, 1922-23, $14.87	300 00
Anglo-Canadian Wire Rope Co., 170 ft. 1⅝-in. plough steel wire rope	157 50
Atlas Asbestos Co.: packing, spiral at $1.25 per lb., $39.92, at $1.05, $32.42, square flax at 42c., $20.69; sundries, $37.79	130 82
Beauchemin & Fils: 32 c. s. rack sections, $430.28; making pattern, $8	438 28
Brandram-Henderson, Ltd.: paint, 20 gal. terra cotta, $36, sundry, $9.32; voucher outstanding, D 49618, $183.11	228 43
Canada Wire & Cable Co., 172 ft. 1⅝-in. plough steel wire rope	153 40
Canadian Import Co.: coal at $16.25, $2,487.87, at $11.95, $1,206.35; freight, $314.83; switching charges, $10	4,019 05
Canadian Mead-Morrison Co.: anchor lock cam, $40.69; 2 clutch pinions for anchor gear, $130.81	171 50
Canadian Government Railways: dockage, 4 pieces 40 d., 2 pieces 12 d., $92; freight, $376.59; switching charges, $24	492 59
Century Coal Co., 38.2 tons steam coal	476 73
Carried forward	63,633 08

	$ cts.
Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	
Brought forward	63,633 08
Dredge No. 110 and tug *Witherbee—Concluded*	
Chevalier, A., repairs to tug: labour, $2,910; material, $1,811.35	4,721 35
Chicoutimi Pulp Co., sundry repairs to dredge machinery: labour, $931.12; material, $291	1,222 12
Consumers Cordage Co.: 2,736 lb. manila rope, $610.08; sundries, $19.83	629 91
Cummings, J. W., Mfg. Co.: c.s. dipper back with fittings, $456.60; less freight, $22.06	434 54
Davie Shipbuilding & Repairing Co. ($7,023.35)—	
Repairs, renewals, scraping and painting dredge: contract complete, $3,807; extras, $430; less $1,807 paid in 1922-23	2,430 00
Repairs, renewals, chipping, scraping and painting tug: contract complete, $2,973; extras, $614; less $1,059.95 paid in 1922-23	2,527 05
Services of tug *Busy Bee* towing dredge Rimouski-Quebec, 72 h., $1,080; docking for winter and undocking, dredge $449.90, tug, $413.90; unloading and handling spuds, $50.70; opening tug for inspection, $56.30; crating and cartage, $15.50	2,066 30
Dominion Bridge Co., four 5 x 5 x ½ angles with holes drilled	172 01
Dominion Coal Co.: 493.6 tons coal, $3,825.41; freight, $1,184.45	5,009 86
Dominion Wire Rope Co.: 325 ft. 1⅝-in. plough steel wire rope, $302.57; reel, $3.35	305 92
Drolet, La Cie F. X., sundry machine-shop work: labour, etc., $3,866.16; material, $1,278.95	5,145 11
Drummond Colliery, 285.45 tons steam coal	1,926 79
Ha! Ha! Bay Sulphite Co., sundry machine-shop work, etc	415 92
Imperial Oil, Ltd.: oil, 42 gal. black, $10.92, 85 gal. cylinder, $61.34, 82.5 gal. red, $41.28, 128 gal. Royalite, $37.55; sundry oil, grease, etc., $37.95; 8 wooden barrels, $40.38	229 42
Independent Cordage Co.: 3,807 lb. manila rope, $841.85; sundries, $52.14	893 99
Lafleur, I. L.: cleaning supplies, $39.74; hardware, $60.90; paint brushes, etc., $23.45	124 09
Lavoie, U., sundry auto-truck hire	145 80
Lepage, T., machine-shop work: labour, $155.70; material, $58.78	214 48
Mason, Gordon & Co., 46,680 ft. Douglas fir	4,668 00
McKay, A., Co., sundry repairs to machinery: labour, use of apparatus, etc., $9,028.05; material, $1,084.30	10,112 35
Perron, A., sundry smithwork, tool repairs, etc	137 95
Rouleau, Ltée., sundry machine-shop work: labour, $226.50; material, $137.50	364 00
Samuelson, S.: auto hire, $108; cartage, $24; sundry, $9.50	141 50
St. Laurent, A. P.: hardware, $27.90; kitchenware, $47.75; linen, etc., $30.80	106 45
Tremblay, J. E.: 2.2 tons coal, $48.40; glass, $19.75; hardware, $27.17; 2 stoves and fittings, $66.20; sundries, $10.04	171 56
Williams & Wilson: 70 ft. chain, $84; 2 metal snatch blocks, $47.63	131 63
Babbitt, 224 lb., $26.32; 6 double blankets, $29.88; cleaning materials, $25.10; 4 tons stove coal, $66; 6 c.s. dipper teeth points, $53.72; 3 Alert fire extinguishers, $35.85; 2 first-aid kits, $29.05; sundry fittings, etc., $123.02; freight, $52.45; hardware, $195.45; hose with couplings, 51 ft. 1-in. steam, $47.94, 120 ft. 1½-in. water, $61.49, 80 ft. 1-in. water, $38.36; laundry, $62.38; lumber, $19.04; 2 pr. oars, $18; 42 gal. machine oil, $17.01; 119.1 lb. packing, $105.62; 49.5 gal. paint, $73.59; 6.5 h. towage, $97.50; wharfage, $25; wintering scows, etc., $49.40; 221 lb. zinc plate, $23.90; sundries, $108.30	1,384 37
Vouchers outstanding: D49524, Cameron Lumber Co., $1,239.51; D49525, Terreau & Racine, $13.85	1,253 36
Detailed with Harbours and Rivers Generally (Page V—224)	62 65
Dredge No. 112, C. Williams, services as caretaker, y. to Mar. 31, 1922	720 00
Dredge No. 116 and tug *Storm King* ($10,746.94)—	
Engineer-master, J. B. A. Bertrand: services, y., $1,800; board April 1-Nov. 30, $225.70; travel and outlay, $9.71	2,035 41
Asst. engineer, G. Bernier, April 1-3, $12; tug master, W. Levesque, April 1-3, $6.50; sundry labour pumping out plant, $54	72 50
Canada Paint Co., paint, 5 gal. at $2.85, 8 gal. at $2.40, 60 gal. at $2.30, 5 gal. at $2, 10 gal. at $1.65, sundry, $31.69	229 64
Canadian Import Co.: coal, 5.285 tons chestnut, $91.29, 2 tons stove, $25, 4.44 tons steam, $44.80; bagging and cartage, $12.54	173 63
Canadian Northern Railway, dock moorage at 50c. per piece per day: dredge, tug, and 3 scows, April 11-Nov. 18; tug and 3 scows, Nov. 19-30	579 00
Chevalier, A., sundry repairs to dredge, $1,179.27, to tug, $1,171.61, to coal scow, $755.29, to scow No. 54, $94.08	3,200 25
Carried forward	117,791 99

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	117,791 99
Dredge No. 116 and tug *Storm King—Concluded*	
Consumers Cordage Co.: 1,412 lb. manila rope, $314.28; 27.5 lb. marline, $11.21	325 49
Davie Shipbuilding & Repairing Co. ($2,235.30)—	
Repairs, renewals, scraping and painting dredge: contract complete, $2,125; extra work, $350; less $668.75 paid in 1922-23	1,806 25
Docking and undocking dredge for winter 1921-22, $411.85; truckage of spare wheel, $17.20	429 05
McKay, Alex. Co.: sundry repairs to dredge machinery, $1,068.54; repairs to gears on two scows, $203.59	1,272 13
Quebec Harbour Commissioners: wintering dredge, tug, and 3 scows, 1920-21, $65.02, tug and 3 scows, 1921-22, $56; service of tug *Aviso*, $15	136 02
Quebec Towing & Transportation Co., services of tug *Bell* towing plant, 7.5 h.	112 50
Coal, 3 tons stove, $52.50; hardware, $58.43; laundry, $16.06; oil, 42 gal. Dominion cylinder, $28.39, 42 gal. Solar red, $20.41, sundry, $13.27; 3 barrels, $15.08; 16.5 lb. h. p. spiral packing, $20.63; pilotage Sorel-Quebec, $30; making sheet-iron pump, $15; 8 rolls Everlasting roofing, $23.55; 600 ft. spruce, $19.50; 2.5 h. towage, $37.50; sundries, $24.75	375 07
Dredge No. 117 and tug *Peel* ($54,213.04)—	
Engineer-master, R. Hogan: services, y., $1,920; travel and outlay, $360.82.	2,280 82
Asst. engineer at $135, J. Howell, $1,493.71, half pay, $63.14, overtime, $9...	1,565 85
Craneman at $130, U. Dennis, $1,459.36, overtime, $4.33; machinist at $130, G. Brown, $1,438.39, half pay, $60.81, overtime, $8.66	2,971 55
Chief ship's cook at $80, $701.94, at $70, $31.61; deckhands at $65, $2,249.78, at $50, $90.32, at 30c. per h., $123; marine firemen at $75, $1,291.94, at $65, $58.70, overtime, $10; scowmen at $65, $1,112.49, at $50, $45.16, at 30c. per h., $300; ship's steward at $55, $482.58, at $40, $18.06, at 30c. per h., $21; watchman at $65, $50.33	6,586 91
Board of dredge crew, paid to R. Hogan	3,918 20
Bonuses to dredge crew, $403.30; travel, etc., $56.70	460 00
Tug master, J. Hunter: services at $135, $1,199.76, half pay, $211.21, overtime, $6.75; travel, etc., $19.50	1,437 22
Tug engineer at $135, J. Mitchell, $1,515.49, half pay, $52.26, overtime, $14.18.	1,581 93
Deckhands at $65, $1,672.71, at $50, $64.51, at 30c. per h., $105, overtime, $4.34; marine firemen at $70, $1,228.38, at $60, $54.20, at 30c. per h., $162, overtime, $8.40; mate at $100, $906.45, overtime, $3.33	4,209 32
Board of tug crew, paid to R. Hogan	2,239 25
Bonuses to tug crew, $213.23; travel, etc., $23	236 23
Alexander Hardware Co.: 2 sets patent blocks and falls, $15.22; 30 galv. pails, $19.36; 9 pike poles, $24.37; sundry hardware, $62.12	121 07
British American Oil Co.: oil, 42.5 gal. cylinder, $25.88, 45.5 gal. engine, $16.39, sundry, $23.10; soap, etc., $38.31	103 68
Canada Paint Co.: paint, at $2.30 a gal., $161, at $2.20, $49.85, at $2, $94, at $1.60, $57.68, at $1.55, $39.91, at $1.50, $76.81, at $1.25, $36.81; oils, etc., $75.78	591 84
Canada Metal Co.: 550 lb. babbitt, $165; solder, etc., $19.71	184 71
Canadian Johns-Manville Co.: 46 ft. asbestos brake-band lining, $110.40; insulating dredge and tug boilers, $735; 10 lb. packing, $13	858 40
Canadian Pacific Railway Co., coal, 1.12 tons at $15.75, 4.1 tons at $15.25, 218.9 tons at $10.15, 53.3 tons at $9.15, 1,382.8 tons at $7.60	13,298 95
Canadian Steel Foundries, 18 c.s. dipper teeth points	156 74
Clarke Bros., sundry machinery repairs to dredge and tug	984 83
Cochran Foundry & Machine Works, sundry machine-shop work: labour, $387.80; material, $471.46; freight, etc., $6.55	865 81
Collector of Customs, Ottawa, inspection fees: dredge, $75; tug, $45	120 00
Consumers Cordage Co.: 2,572 lb. manila rope, $570.94; tarred hemp, $10.08..	581 02
Davis Dry Dock Co.: 18 ft. wooden life-boat, $230; freight, $9.70	239 70
Dominion Foundries & Steel, Ltd.: pawl bracket, bearing, and caps, $324.43; charges for machining, $190; pattern, etc., $31.45	545 88
Dominion Wire Rope Co.: steel hoisting rope, 225 ft., 2¾-in., $553.45, 75 ft. 1½-in., $60.97; reel, $9.07	623 49
Garlock Packing Co.: packing, 162.5 lb. h. p. spiral, $283.48, 22.6 lb. wire insert, $15.53; valves, etc., $24.25	323 26
General Supply Co.: 18 ft. hexagonal steel, $38.82; 30 galv. wire rope clips, $27.71; sundry fittings, etc., $69.83	136 36
Greening, B., Wire Co.: plough steel wire rope, 225 ft. 2¾-in., $553.45, 330 ft. 2-in., $425.27, 150 ft. 1½-in., $114.15, 160 ft. ½-in., $17.20; sundries, $4.53	1,114 60
Hamilton Bridge Works Co., 9 steel plates	120 00
Carried forward	170,706 12

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	170,706 12
Dredge No. 117 and tug *Peel—Concluded*	
Hamilton General Hospital, *re* S. Lawrence: hospital fees, 52 d., $116; operating-room fee, etc., $15	131 00
Imperial Oil, Ltd.: oil, 10 gal. crank case, $14.40, 41 gal. cylinder, $26,19, 42.5 gal. engine, $27.73, 36.5 gal. Atlantic red, $15.55, 264 gal. Royalite, $64.87; barrels, 4 steel, $60.68, 1 wooden, $5.08; sundries, $11.66	226 16
Independent Cordage Co., 866 lb. manila rope	183 95
Ingram & Davey, Ltd.: 50 ft. 1½-in. hose and couplings, $21.51; lamp globes, etc., $41.90; 16 shovels, $27.68; 100 lb. linseed soap, $14.50; sundry hardware, $218.09	323 68
Jones, J. A., 93.45 tons steam coal	818 33
McDougal's, Ltd.: 2,260.75 lb. manila rope, $442.74; 125 ft. whistle cord, $1.35	444 09
Moore, J. R., services of tug *John R. Moore* attending dredge, 2 d. 6 h	175 00
Norsworthy Co., C.: forging steel door hinges, $173.60; 8 steel washers, $24.72; sundry repairs, labour, $60.33, material, $22.11	280 76
Port Stanley Supply Co., 133.155 tons steam coal	1,146 46
Williams Machinery Co., A. R.: flexible steam hose and couplings	135 77
Wilson, W. C., & Co.: fog bell, $26; fog horn, $10; glass, $26; sundries, $41.51	103 51
Wright, A. R., & Son: hardware, $66.63; kitchen supplies, $42.09; lanterns, globes, etc., $24.70; repairs, $33.37; 100 lb. waste, $22.50	189 29
Bedding, $85.53; boiler supplies, $180.28; cleaning supplies, $271.18; 5 tons coal, $75; 14 elm fenders, $63; 3 Alert fire extinguishers, $35.85; 2 first-aid kits, $29.25; hardware, $423.74; hose, couplings, etc., $22.85; iron, $87.04; linoleum, etc., $28.14; medical services, $31; oil, $58.08; repairs, $30.31; 268 lb. waste, $40.72; sundries, $135.45	1,597 42
Dredge No. 118 and tug *Dora* ($343.02)—	
Foreman, F. J. Fitzgerald: services, 10 d. at $7, 26 d. at $5; outlay, $13.75	213 75
Carpenters, 14 d., $70; labourers, 11 d., $46.50; sundries, $12.77	129 27
Dredge No. 121 and tugs *Archie Stewart, Cliffside* and *Mina G.* ($2,944.56)—	
Engineer-master, E. C. Robertson: services, y., $1,560; board, $242.50; travel and outlay, $25.51	1,828 01
Caretaker, 22 d., $46.12; labourer, 6 d., $24	70 12
Lafleur, I. L., Ltée.: 48 gal. coal oil, $14.88; 4 12-ft. pike poles, $16; soap, soda, etc., $11.75; sundry hardware, $100.20	142 83
Marine and Fisheries Dept.: pumping 2 scows, April-Sept., $63.03; use of tug, $45; use of ways, $40; sundries, $5.77	153 80
Weir, J. & R., Ltd.: repairs to dredge engines, $280; sundry machine-shop work, $41.18	321 18
Coal, 7 tons stove, $120.75; electric welding, $69.21; hardware, tinsmithing, etc., $87.19; 47 gal. paint, $104.39; timber, $15.60; sundries, $31.48	428 62
Dredge No. 123 and tug *Monitor* ($39,136.44)—	
Engineer-master, C. Fox: services, y., $1,740; travel and outlay, $55.65	1,795 65
Asst. engineer at $115: H. Fox, $15.33; G. Bernier, $949.31, half pay, $209.60, overtime, $22.24	1,196 48
Craneman at $115, E. Arvisais	897 00
Chief ship's cook at $75, $619.11; deckhands at $55, $315.34, at $45, $784.50, overtime, $6.54; marine fireman at $70, $140, at $60, $381.29, overtime, $12.09; marine oiler at $70, $75.65, at $60, $408.39, overtime, $11.60; scowmen at $55, $199.90, at $45, $510, overtime, $2.18; ship's steward at $35, $270.67; watchman at $65, $583.04	4,320 30
Board of dredge crew, paid as follows: C. Fox, $2,924.61; E. Guilbault, $3	2,927 61
Bonuses to dredge crew, $364.99; travel, etc., $72.90	437 89
Tug master: P. Croteau, at $115, $115; W. Levesque, at $115, $949.31, half pay, $209.60, overtime, $47.86, outlay, $37.55	1,359 32
Tug engineer at $115, L. Lavallee, $975.65, half pay, $202.18, overtime, $66.59	1,244 42
Deckhands at $55, $198, at $45, $525, overtime, $37.42; marine firemen at $65, $215.97, at $55, $673.90, overtime, $83.24	1,733 53
Board of tug crew, paid as follows: C. Fox, $1,345.68; sundry persons, $37	1,382 68
Bonuses to tug crew, $157.28; travel, etc., $29.10	186 38
Anglo-Canadian Wire Rope Co.: 350 ft. 1⅝-in. plough steel wire rope, $335.83; reel, etc., $6.49	342 32
Baile, A., Ltd., 10.165 tons stove coal in bags	175 12
Canada Wire & Cable Co.: 326 ft. 1⅝-in. plough steel wire rope, $303.51; reel, $9.80	313 31
Canadian Import Co., coal, 902 tons at $11.50, 140.8 tons at $9	11,640 20
Cantin, A.: sundry repairs, dock entrance fee, $100, 2 lay days, $50, labour, $399, material, $162.97; wintering dump scow in dry dock, $150	861 97
Carried forward	210,563 30

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	210,563 30
Dredge No. 123 and tug *Monitor—Concluded*	
Connors, J., sundry electric welding repairs	400 88
Consumers Cordage Co., 1,511 lb. manila rope	331 88
Dominion Wire Rope Co.: plough steel wire rope, 205 ft. 1-in., $75.76, 300 ft. ½-in., $35.87; sundries, $11.18	122 81
Dupuis Frères: bedding, $40.79; cutlery, $29.23; sundry supplies, $47.76	117 78
Greening, B., Wire Co., 460 ft. 1¼-in., plough steel wire rope	256 96
Grier Timber Co., sundry lumber	109 67
Imperial Oil, Ltd.: oil, 43 gal. black, $10.79, 81 gal. cylinder, $50.19, 83.5 gal. red, $34.92, 44 gal. Royalite, $11.88; 6 barrels, $30.15	137 93
Lafleur, I. L., Ltée.: cleaning supplies, $54.20; 56 gal. coal oil, $13.64; hardware, $35.55; square-top stove, $15.23; valve discs, etc., $19.74; 100 lb. white waste, $20; sundries, $39.45	197 81
Lavallee, A., 89.39 tons steam coal	1,072 68
Montreal Dry Docks & Ship Repairing Co., repairs to dump scow: docking, $300; labour, $876.66; material, $223.94	1,400 60
Montreal Harbour Commissioners: repairs to dredge machinery, labour, $67.07, material, $37.37; wintering privileges, 1921-22, for dredge, tug, and 3 scows, $35	139 44
Sincennes-McNaughton Line, Ltd., services of tug *Sinmac* towing plant Three Rivers-Montreal, as per agreement	750 00
Weir, J., & R., Ltd.: machine parts, fittings, etc., $76.84; sundry machine-shop work, etc., $1,993.62	2,070 46
Cleaning supplies, $12.03; 4 tons chestnut coal, $64; use of diver and apparatus, $68.94; 40 yd. 10-oz. duck, $20; engineer's supplies, $56.70; fire box for range, $12; 110 fire brick, $11; 3 Alert fire extinguishers, $35.85; 2 first-aid kits, $27.50; hardware, $73.71; 75 ft. 1½-in. water hose, etc., $37.43; lumber, $101.39; machine-shop work, $32.15; oil, 43 gal. cylinder, $38.70, 44 gal. lampolene, $9.24, 86 gal. machine, $34.03; packing, 18¾ lb. h.p. spiral, $22.66, sundry, $5.40: paint, 13 gal. grey, $28.66, 30 gal. khaki, $66.15, 10 gal. terra cotta, $22.50, 15 gal. white, $34.50, sundry, $29.87; tinsmithing, $108.11; 8 h. towage, $50; tug repairs, $78.90; washing, $24.86; 111 lb. white waste, $16.30; sundries, $90.78	1,213 36
Shipyard at Ottawa ($18,973.72)—	
Superintendent, Wm. Smith: salary April-June, $585; bonus April-June, $45; outlay, $4.75	634 75
Blacksmith, W. Bradley, 372 h. at 75c.; painter, D. Doré, 372 h. at 75c	558 00
Foreman carpenter, G. Waters: wages, 554 h. at 95c., 1,676 h. at 85c.; outlay, $15.15	1,966 05
Carpenters: F. Lambert, 552.5 h. at 85c., 1,659.5 h. at 75c.; A. Oliver, 556 h. at 85c., 1,685 h. at 75c., outlay, $7.40	3,458 01
Foreman labourer, Z. Paris, 580 h. at 70c., 1,788 h. at 60c	1,478 80
Labourers: H. Cavanagh, 364 h. at 60c.; H. Dell, 598.5 h. at 60c., 1,769 h. at 50c.; I. Lavergne, 372 h. at 60c.; A. O'Brien, 372 h. at 60c.; C. O'Brien, 556 h. at 60c., 1,668 h. at 50c.; A. Venasse, 594 h. at 60c., 1,792 h. at 50c.	4,328 40
Foreman machinist, H. Newington, 544 h. at 90c., 1,604 h. at 80c	1,772 80
Machinists: F. Graham, 372 h. at 70c.; E. Lavergne, 372 h. at 80c	558 00
Senior stores clerk, R. Rous: salary, y., $1,500; bonus, $261; outlay, $17.75	1,778 75
Watchmen: J. Chenier, wages, 12 m., $960, bonus, $315; M. Quinn, April 1-May 15, $112.50, bonus, $52.50 (overpaid, $13.12)	1,440 00
McAuliffe-Davis Lumber Co., sundry pine	181 44
Victoria Foundry Co.: 3 c.i. worm wheel castings complete, $145; 3 extra c.i. covers, $60; 6 brass stuffing glands, $20	225 00
Wigmore, J.: single horse hire, 8 h. at 60c.; team hire, 28 h. at $1.25, 156.75 h. at $1	196 55
Discs, etc., for time-recording clock, $21; 20 yd. No. 12 duck, $19.90; freight, $25.04; hardware, $31.85; 250 lb. oakum, $34.54; paint, etc., $38.30; 200 lb. pine pitch, $15.50; 50 gal. Royalite, $10.22; 7 d. services of crane-man, $22.58, outlay, $4.20; set of rollers and 2 rubbing plates, $31.89; 2 sheaves, $18.54; 533 lb. rendered tallow, $37.98; 10 gal. turpentine, $11; 375 lb. white lead in oil, $45.40; sundries, $29.23	397 17
Harbours and Rivers, Quebec ($22,487.04)—	
Batiscan: labourers at 35c., $106.58, at 32.5c., $66.80, at 30c., $129.90, at 20c., $18.80; outlay of engineer, $10.02	332 10
Beaudette River: foreman, 6 d. services, $30, board and outlay, $39.90; labourers, 13 d., $32.50	96 40
Carillon: foreman, services 11 d., $55, board and outlay, $32.69; diver and helper, 2 d., $25; derrick-men, 4 d., $20; labourers, 27 d., $81; horse hire, etc., $21.50	235 19
Carried forward	238,522 97

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	238,522 97
Harbours and Rivers, Quebec—*Continued*	
Charlemagne, labour, 6 d.	18 00
Chicoutimi: leadsman, 6 d., $30; carter, 7.5 d., $33.75; auger-men, 25 d., $87.50; chainmen, 28 d., $84	235 25
Contrecoeur, survey and soundings ($265.78)—	
Foreman, H. Constant: services Mar. 8-18, 27-29, $65; board and travel, $44.28	109 28
Carter, 11.5 d., $69; labourers at $3, $30, at $2.50, $57.50	156 50
Dorval: foreman, services 9 d., $45, board and travel, $26.33; labourers, 5.5 d., $16.50	87 83
Doucet's Landing: labourers, 125 h., $31.25; 12 yd. cotton, $3	34 25
Graham: foreman, services 5 d., $25, board and travel, $25.05; labourers, 56 d., $140	190 05
Harricanaw River, improvements ($15,294.83)—	
General construction foreman, J. I. Cummings: services, y., $1,920; bonus, $189; travel, $315.60; paid for provisions, $388.69; sundry outlay, $338.87	3,152 16
Pay-lists, etc. ($6,909.06)—	
Dredge-runner, D. Matheson: services April 12-Nov. 2 at $150, Nov. 3-Mar. 31 at $75; travel, etc., $53.15	1,428 15
Craneman, W. Hinton: services April 12-Nov. 2 at $110; travel, etc., $49.95	786 95
Fireman, D. Sarazin: services April 12-Nov. 2 at $90; travel, etc., $74.65	677 65
Launch-runner, F. Bateman: services April 13-Nov. 2 at $90; travel, etc., $50.80	650 80
Scowmen: W. Evans, services, May 3-Sept. 21 at $90, travel, etc., $10; J. Jourdain, Sept. 24-Oct. 31 at $90	535 29
Deckhand, E. Jourdain: services May 2-Oct. 31 at $75; travel, $3	449 37
Watchman, A. Stearns: services, April 1-Nov. 5 at $90; travel, etc., $6	651 00
Cook, J. Champagne: services, April 12-30 at $90, May 1-Nov. 5 at $100; travel, etc., $48.95	728 88
Ship carpenter (and deckhand), M. Campbell: services April 13-May 31, 42 d. at $5 per d., June 1-Nov. 5 at $90; travel, etc., $56.30	731 30
Caretaker, F. X. Dorval, Nov. 6-Mar. 31 at $50	241 67
Labourer, R. Mongrain at $3.50 per d.	28 00
Beauchemin, P., & fils, towing dredge and scows to Lac Long	200 00
Benard Stores: cooking utensils, $13.50; hardware, $77.68; ice, $30; lumber, $25.97; provisions, $636.75; sundries, $69.15	853 05
Canadian Import Co., 88.25 tons lump coal	1,178 14
Canadian Packing Co., provisions	485 73
Imperial Oil, Ltd.: 2,244 gal. Premier gasoline, $773.79; 125 gal. Polarine oil, $104.11; sundry oil, grease, etc., $22.06; barrels, 51 steel, $774.23, 2 wood, $10.16; less empty barrels returned, $755.11	929 24
Northern Timber Co.: sundry spruce, $57.30; 4 peavies, $16; provisions, $93.04	166 34
Pyke's Registered (formerly Pyke Motor & Yacht Co.): 3-blade 26 in. x 26 in. propeller, $28.50; repairing and recharging storage battery, $19.65; sundry engine parts, etc., $67.09	115 24
Williams, A. R., Machinery Co.: 3-blade 17 in. x 22 in. Columbian propeller and shaft, $27.50; 655 ft. 6-strand ⅝-in. wire rope, $173.25; sundry machine parts, etc., $100.26	301 01
Workman, A., & Co., sundry tools and machine parts	114 96
Battery, 11-plate Hart, $92.87; 24 2 in. x 4 ft. 6 in. boiler tubes, $27.81; carburetter, $18.75; first-aid kit, $15.23; freight, $29.45; 10 life jackets, $15; machine parts, hardware, etc., $306.44; 100 lb. oakum, $14.50; paint, 15 gal. dark grey, $33.75, sundry, $36.49; provisions, $93.30; 2 ring buoys, $15.50; rope, 150 ft. ⅝-in. plough steel hoisting, $39, 159 lb. manila, $34.84, 100 ft. ⅜-in. tiller, $18; 50 ft. 1-in. steam hose, $40.32; 101 lb. white waste, $14.15; sundries, $38.14	883 54
Apparently overpaid, Sherwin-Williams Co.	6 36
Louiseville, soundings: services of gauge reader, 20 d., $5; labour, 3 d., $9	14 00
New Carlisle, soundings: boat hire, 2.5 d., $2.50; board of engineers, 21.5 d., $64.50; cartage, $10; labour, 4 d., $12; travel and outlay of engineers, $54.50	143 50
Point Fortune, survey and soundings: foreman, services 8 d., $40; travel, etc., $27.13; labour, 24.5 d., $73.50	140 63
Carried forward	254,947 09

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	254,947 09
Harbours and Rivers, Quebec—*Concluded*	
Port au Persil, removal of boulders, etc.: foreman, services, 6 d., $30, travel, $10.40; carter, 10 d., $50; labourers, at $3.50, $73.50, at $3, $139.50, at $2.50, $5; repointing 123 drills, $18.45; sundries, $21.29	348 14
Rigaud, survey and soundings: foreman, services 3 d., $15, outlay, $11.25; labourers, 43 d., $107.50; sundries, $15.65	149 40
Rimouski Wharf, soundings and unloading coal for dredge, etc. ($1,974.52)—	
Pay-lists, etc. ($1,545)—	
Foreman, A. Lavoie: services, 16 d., $80; travel, $4	84 00
Gaugeman, A. Richard, 77 d., $231; inspector of dredging, R. Othot, 18 d., $54	285 00
Carter, 3 d., $15; labourers, 387 d., $1,161	1,176 00
St. Laurent, A. P.: hardware, $53.88; 24 yd. sail cloth, $19.20; sundries, $63.13	136 21
Talbot, Ltée., spruce, 3,308 ft. at $33, 93.3 ft. at $40	112 89
Board and lodging of engineers, $91; livery and auto hire, $73.50; 364 ft. plank, $15.92	180 42
St. Andrews, clearing channel, etc. ($689.15)—	
Foreman: H. Constant, services, 27 d., $135, travel and outlay, $91.75; H. Paquet, services, 18 d., $90, travel and outlay, $52.40	369 15
Carters, 2.5 d. at $4, 14 d. at $3; labourers, 18 d. at $4, 52 d. at $3, 16 d. at $2.50	320 00
St. Ours, gauging of Richelieu River: boat hire, 2 d., $2; carter, 3 d., $12.75; labourers, 11 d., $33	47 75
St. Maurice River, soundings in eastern and middle channels: 7 h. hire of alligator, $17.50; labour, 379 h., $127; sundries, $10.76	155 26
St. Sulpice, survey and soundings: carter, 7 d., $21; labourers, 7 d., $17.50; sundries, $5.56	44 06
Verdun, clearing La Tortue Channel, etc. ($1,990.95)—	
Foreman, M. Guérin: services, 77 d., $385; travel and outlay, $99.60	484 60
Labourers at $4: J. A. Beauvais, $184; Jos. Beauvais, $242; R. Cardinal, $260; H. Guérin, $219; O. Guérin, $258; sundry, $58	1,221 00
Scow hire at $2 per d.: H. Guérin, $110; L. Leclaire, $79	189 00
Blacksmith work, $19.35; 23 d. boat hire, $23; 100 sticks dynamite, $26.35; hardware, $20.25; sundries, $7.40	96 35
Harbours and Rivers, Ontario ($15,797.47)—	
Belleville ($608)—	
Dulmage, Geo., services as dredging inspector, Aug. 26-Nov. 21, 74 d	370 00
Frontenac Dredging Co., 7.5 h. time removing obstruction in the south channel of the swing span, Prince Edward Bridge	225 00
Boat hire, 26 d.	13 00
Burlington Channel, Oakville and Toronto, surveys for annual reports, labour, 325 h.	162 50
Byng Inlet, survey ($905.29)—	
Labourers, 1,940 h., $630.50; team and teamster, 20 d., $90	720 50
Graves, Bigwood & Co.: board of engineers, 53 d., $106; sundries, $26.29	132 29
Motor boat hire	52 50
Collingwood, travel and outlay of R. Gavin *re* obstruction at wharf	26 35
Goderich, survey ($1,402)—	
Inspector of dredging, F. Sturdy, 80 d.	400 00
Labourers at $4: J. Craig, 58.5 d., $234; M. Murray, 58 d., $232; sundry, 59 d., $236	702 00
Bermingham, W., raising and berthing barge *Scotia*, 15 h	300 00
Kingston and Collin's Bay, soundings, etc. ($375)—	
O'Connor, P. J., services as dredging inspector, 32 d. at $6, 24 d. at $5	312 00
Boatman, 3 d., $12; cableman, 3 d., $12; sounding-man, 6 d., $24; outlay of engineer, $15	63 00
Monetville, removing boulders ($310.35)—	
Williams, C., 4 d. services of tug and outfit removing boulders in cut	200 00
Box dynamite, $25; 2 pr. stone tongs, $21.50; 7 d. services of man and assistant, blasting, $52.50; sundries, $11.35	110 35
Oakville, survey of harbour, May 22-June 8, labourers, 220 h.	110 00
Point Edward ($1,875.87)—	
Glass, J. A.: services as inspector of dredging April 6-Aug. 12, Aug. 14-16, Oct. 10-Dec. 24, 208 d., $1,040; 487 h. overtime, $243.50; paid for 369.5 gal. gasoline, $135.90; sundry outlay, $8	1,427 40
Glass, J. W.: services as inspector of dredging, Aug. 17-Oct. 9, 54 d., $270; 184 h. overtime, $92; paid for 154 gal. gasoline, $50.92	412 92
McKenty, J.: paid for 2 d. assistance on survey, $14; travel, $21.55	35 55
Carried forward	266,121 68

Dredging: Ontario and Quebec—Continued / Dragage: Ontario et Québec—Suite	$ cts.
Brought forward	266,121 68
Harbours and Rivers, Ontario—*Concluded*	
Port Burwell, survey ($910.46)—	
Foreman, 10.5 d., $63; ship caulker, 2.5 d., $12.50; labourers, 57 d., $199.50	275 00
Butcher, W.: board of H. G. Kerrigan and G. G. Chisholm, 23.5 d. each	141 00
Chisholm, G. G., 23.5 d. services as assistant on survey	117 50
Graham, J.: paid for assistance, 38.5 d., $134.75, apparently overpaid, $3; sundry outlay, $14.15	151 90
Kerrigan, H. G.: paid for labour, $148.25; travel and hotel expenses, $62.45; sundry outlay, $14.36	225 06
Port Maitland, survey: travel and outlay of engineer, A. M. Kirkpatrick	93 45
Port McNicoll, removal of obstructions: Georgian Bay Shipbuilding & Wrecking Co.: hire of tug, 113 h., $565; hire of derrick, 113 h., $565; hire of flat scow, 11 d., $77; labour, 613.5 h., $306.75; divers, 13 d., $325; repairs to stone tongs, $4.50	1,843 25
Sault Ste. Marie, clearing channel, etc. ($3,537.17)—	
Launch engineer, B. Skinner, May 16-Nov. 30, 6.193 m.	929 03
Handyman, A. Allard, 1,236 h.	618 00
Labourers at 45c. an h.: H. G. Allard, $439.20; K. C. Fitzgerald, $187.20; R. S. McFadden, 360 h., $162; F. G. Wilkes, $185.40; sundry, $246.60	1,220 40
Cochrane Hardware Co.: 24 ft. 3-in. hose, $24; 3 oil coats and hats, $30.21; MacDougall pump, $28.80; 2 Pyrene extinguishers, $21.92; set taps and dies, $27.91; hardware, $124.61; paint, etc., $21.45; sundries, $20.69	299 59
Imperial Oil, Ltd.: 973.5 gal. Premier gasoline, $337.37; sundry oil, etc., $23.46	360 83
Labour repairing engine, 17 h., $17; lumber, $55.84; machine-shop work, $12.77; telephone, $18.83; sundries, $4.88	109 32
Sydenham River and Chenal Ecarté, survey ($573.41)—	
Labourers, Jan. 28-Feb. 11, 69.5 d.	208 50
Laniel, J. A., engineer: paid for assistance, $114; launch hire, $49; sundry outlay, $50.83	213 83
Miller, F., 16 d. hire of conveyance	128 00
Sundry hardware	23 08
Thames and Sydenham Rivers, removing snags ($2,750.37)—	
Ray, Geo.: services with 2 men and 2 lifting scows, 71 d., $1,562; cleaning up dump ground, $20; storing hoisting engine, etc., winter 1920-21, $20	1,602 00
Helpers at $4 per d.: A. Scram, $150; sundry, $84	234 00
Anderson, A. A.: paid for labour, $94.50; tug hire, $78.05; sundry outlay, $2.27	174 82
McKenty, J.: services as foreman, 18 d. at $7, 24 d. at $5; travel and outlay, $263.65	509 65
Park Bros.: 60 h. repairing boiler, $75; 46 2-in. x 26-in. tubes, $29.90	104 90
Rental of dumping grounds, $35; teaming, $38; towage, $52	125 00
Tiffin, removal of obstruction in harbour: Georgian Bay Shipbuilding & Wrecking Co.: services of tug, 2 d., $100, of derrick scow, 2 d., $100, of flat scow, 2 d., $14; labour, 100 h., $50; diver, 2 d., $50	314 00
General Inspectors of Dredging ($8,082.11)—	
Montreal ($4,596.36)—	
District fleet master, H. Bonenfant: salary, y., $1,620; bonus, $243; travel and outlay, $324.81	2,187 81
Inspector of dredges, W. Graham: salary, y., $1,500; bonus, $261; travel and outlay, $647.55	2,408 55
Ottawa ($3,485.75)—	
Senior inspector of dredges, P. MacLuckie: salary, y., $2,340; bonus, $180; outlay $5.75	2,525 75
Senior engineering clerk, A. P. O'Meara, Oct.-Mar.	960 00
Generally ($5,041.49)—	
Travel and outlay of engineers *re* dredging: J. T. Girard, $90.05; E. O'Sullivan, $26.45	116 50
Canadian Import Co., American exchange on coal bought in 1920-21, 12½ per cent on $3,831.75 and 12½ per cent on $150	497 16
C.P.R. Co's. Tel., telegrams, $217.95; Can. Nat. Tel., telegrams, $1,490.26	1,708 21
Photographic Branch, D.P.W., photographic work	167 36
Augers, 3, $16.14; 16 blankets, $80; cleaning adding machine, $35; sundries, $27.43	158 57
Advertising	936 98
King's Printer, $841.82; Parliamentary publications, $1.70; Stationery Office, $613.19	1,456 71
Carried forward	289,267 39

Dredging: Ontario and Quebec—Concluded
Dragage: Ontario et Québec—Fin

		$ cts.
Brought forward		289,267 39
Detailed with Contract Dredging.......(Page V—233)		74,597 11
Total		363,864 50
LESS—Charged to:—		
Chief Engineer's Staff.......(Page V—269)	6,420 00	
Cost of Living Bonus.......(Page V—311)	1,546 50	
Dredging, Maritime Provinces.......(Page V—243)	217 20	
Surveys and Inspections.......(Page V—274)	124 25	
Credits: H. Dupuis, services No. 103 and crew, $349.80; Imperial Oil, Ltd., empty barrels returned, $186.68; Justice Dept., labour loading machine, $41.30; W. H. Kelly, expenses *re* repairs to *Eileen*, $32.15; Kelly Lumber Co., rental tug *Alva*, etc., $10; owners of *Vanorder and Davis*, services of *Peel*, $14.71; F. A. Robertson, crating base plate, etc., $4.43; Tidewater Shipbuilders, Ltd., services of No. 123 and plant, $1,875; Toronto Dry Dock Co., care and maintenance of tugs *Sir John* and *Ottawa*, $59.70, labour and material, No. 120 and *Ottawa*, $202	2,775 77	11,083 72
Total, carried to page V—3		352,780 78

Dredging: Manitoba, Saskatchewan and Alberta
Dragage: Manitoba, Saskatchewan et Alberta

Dredge No. 201 ($11,284.99)—	
Master of dredge, Barney Freeman: April 1-Nov. 8, $981; on half pay, Nov. 9-Jan. 3, $123.53	1,104 53
Engineer, J. Bruneau: April 1-Nov. 8, $908.33; on half pay, Nov. 9-Mar. 31, $295.83	1,204 16
Fireman at $60, $398.94; leverman at $125, $775.53; cook at $90, $561.39; watchman at $60, $350.32; deckhands at $60, $932.10	3,018 28
Board of crew	1,614 67
Brown & Rutherford: fir timber, 10,912 ft. at $55, 384 at $50; freight, $31.88	651 24
Eyjolfsson, John, spruce piles, 2,100 l. ft. at 15c	315 00
Gaults, Ltd., duck, 505 sq yd. at 35c	176 75
Coal, 228.95 tons. Paid as follows: J. J. Hargrave & Co., $379.62; Alex. McCullough & Sons, $1,186.18; Selkirk Fuel & Cartage Co., $1,094.02	2,659 82
Dry red lead, brl., $52; engine oil. 40½ gal., $34.63; laundry, $26.10; linseed oil, brl. raw, $47.83, brl. boiled, $52.08; machinery repairs, $92.25; outlay of D. A. McIntyre, $20.30; pressed spikes, 1,500 lb., $69; sundries, $146.35	540 54
Dredge No. 205 and Tugs *Friday* and *Vaughan* ($16,777.50)—	
Pay-lists, Dredge No. 205 ($5,381.87)—	
Engineer-master, B. Reid: April 1-Nov. 24, Mar. 25 d., $1,161.87; half pay, Nov. 25-Mar. 2, Mar. 5, 8-10, $229.06	1,390 93
Craneman, Angus Polson, May 5-Oct. 31	733 87
Cook, T. Williams, April 21-23, May 5-Oct. 22	511 26
Fireman at $65, $377.42; oiler at $65, $377.42; watchmen at $60, $673.55	1,428 39
Deckhand at $60, $334.84; scowman at $60, $702.58; dynamite-man at $7 d., $280	1,317 42
Pay-lists, Tug *Friday* ($2,593.97)—	
Master of tug, R. Clemons: April 1-23, May 5-Oct. 31, $829.70; on half pay, Nov.-Mar., $312.50	1,142 20
Engineer, M. J. Davies: April 1-Nov. 24. $975; on half pay, Nov. 20-Jan. 10, $95.16	1,070 16
Fireman, Joe Adams, May 5-Oct. 31	381 61
Engineer on Tug *Vaughan*, S. Stewart, April 1-23	95 83
Board of crews: Dredge No. 205, $1,641; Tug *Friday*, $561.65	2,202 65
Canadian Explosives: forcite, 2,000 lb., $654; blasting caps, 300, $39.60; freight, tax and cartage, $35.04	728 64
Vulcan Iron Works: 3 dipper teeth, $166.15; repairing 7 old dipper teeth and altering 3 new teeth, $370.49; sundries, $59.70	596 34
Coal, 363.722 tons. Paid as follows: Harstone Coal Co., $391; Alex. McCullough & Sons, $3,907.21	4,298 21
Groceries and provisions: Benson Bros., $233.80; Chas. Finkleman, $411	644 80
Asbestos packing, $46.92; foundry work, $32.06; outlay of D. A. McIntyre, $17.90, G. P. Morse, $26.52; sundries, $111.79	235 19
Dredge No. 208 and Tug *Le Pas* ($12,368.74)—	
Pay-lists, Dredge No. 208 ($4,953.55)—	
Engineer-master, Donald Gunn: at $135, $999; on half pay, $310.50; travel and outlay, $136.17	1,445 67
Carried forward	29,508 16

Dredging: Manitoba, Saskatchewan and Alberta—Concluded **Dragage: Manitoba, Saskatchewan et Alberta**—Fin		$ cts.
Brought forward		29,508 16
Dredge No. 208 and tug *Le Pas*—*Concluded*		
Craneman, R. Lawson: at $125, $837.54; on half pay, $90		927 54
Cook at $90, $594; fireman at $65, $357.93; watchman at $60, $461.42; deckhands and scowmen at $60, $1,012.99; labourers at $3.50, $154.		2,580 34
Pay-lists, Tug *Le Pas* ($2,838.95)—		
Master of tug: W. H. Armstrong at $125, $36.29; J. S. Wilson at $125, $787.53, on half pay, $206.65		1,030 47
Chief marine engineer, W. R. Carson: at $125, $1,033.36; on half pay, $206.65; travel and outlay, $55.35		1,295 36
Fireman at $65, $354.72; labourers at 40c. h., $158.40		513 12
Board of crews: Dredge No. 208, $1,281; Tug *Le Pas,* $481		1,762 00
Canadian Mead-Morrison Co.: hoisting gear and screws, $150; sundries, $132.84		282 84
Imperial Oil, Ltd.: cylinder oil, 40 gal., $54.54; marine oil, 43 gal., $44.94; sundries, $42.91		142 39
Masterson, E. L., wood, 200 cords at $5.60, 2 at $8, 1 at $8.50		1,144 50
Ross Navigation Co., sundry teaming, storage, etc		220 84
Provisions: Booth Fisheries Co., $111.55; City Meat Market, $64; Fingerville Meat Market, $63.09		238 64
Travel and outlay of D. A. McIntyre		172 18
Foundry work, $73; freight, $86.21; hardware, $69.58; ice, $63; lumber and timber, $106.05; wood, $40.25; sundries, $174.76		612 85
Dredge No. 210 and Tug *Mossy River* ($1,744.31)—		
Watchman on dredge at $60: A. S. Martin, April-Aug., Sept. 6-26, $344, outlay, $6.52; R. Nelson, Sept. 27-Mar. 31, $368		718 52
Repairs to tug *Mossy River* at Winnipegosis: foreman, R. H. Smith at $8, $124; labour at $5, $187.50		311 50
Manitoba Bridge & Iron Works, sundry foundry work		375 00
Travel and outlay of D. A. McIntyre, $88.61; rent of land on water front, 1921, $96; rent of tools, etc., $65; sundries, $89.68		339 29
Survey of Lake Winnipegosis: travel and outlay, D. deC. Davies, $74.40; J. E. St. Laurent, $96.60		171 00
Work at Plamondon ($2,531.05)—		
Pay-lists: foreman, I. Plamondon, at $6, Aug.-Sept., $114, Mar., 1922, $125; carpenters at $5, $170; teaming at $6, $96; labour at $3, $120		625 00
Chevigny Bros.: oakum, 200 lb., $60; coal tar, $22.50; nails, $41.50		124 00
Clark, W. H. & Co.: fir lumber, 2,483 ft. at $51, 1,800 at $49; freight, $53.03		267 86
Sterling Engine Works: boiler tubes, 533 ft. at 25c.; grate bars, 280 lb. at 7c.; smokestack, $81.50		234 35
Freight, $324; lumber, 3,200 ft., $112; wood, 125 cords, $750; sundries, $93.84		1,279 84
Selkirk Shipyard ($8,256.75)—		
Foreman of dredge repairs at $6, Wm. Atkinson		1,716 00
Watchman, Dan Canvin: y., $780; bonus, $315		1,095 00
Labourers at $4.50, $3,575.70; machinist at $1 per h., $35		3,610 70
Dept. of Marine, inspection fees, $160; Dept. of Pub. Works, dues, etc., $278.40		438 40
Imperial Oil, Ltd.: cylinder oil, 125 gal., $127.50; engine oil, 85 gal., $75.51; polarine, 24 gal., $28.47; royalite oil, 137 gal., $32.88; gasoline, 188 gal., $72.88; sundries, $8.60; less barrels returned, $115		230 84
Marshall-Wells Co., sundry hardware		116 82
Selkirk Electrical Dept.: electric light, y. to March 15, 1922, $255.51; supplies, $21.48		276 99
Selkirk Fuel & Cartage Co.: coal, 10 ton, $227.50; teaming, $13.50		241 00
Cartage, $111.30; hardware, paint, etc., $58.77; rent of siding, y. to July 31, 1922, $32.01; soap and lye, $37.90; telephone, exchange, $43.53, messages, $43.65; wood, 17 cords, $76.50; sundries, $127.34		531 00
Generally ($3,173.02)—		
Sr. inspector of dredges, D. A. McIntyre: y., $2,460; bonus, $180; travel and outlay, $495.05		3,135 05
Stationery Office		37 97
Total		56,307 36
Less—Charged to Chief Engineer's Staff (Page V—269)	2,460 00	
Charged to Cost of Living Bonus (Page V—311)	495 00	
Refunded by Dept. Marine & Fisheries: share of cost of repairs *Mossy River*, $75; services of Tug *Pequis*, $43; inspection of boiler and hull of *Hecla*, $15	133 00	
Refunded by Imperial Oil, Ltd., empty barrels returned	46 16	
Refunded by Govt. Manitoba Province, steam coal at Winnipegosis	245 82	3,379 98
Total, carried to page V—3		52,927 38

Dredging: British Columbia—Dragage: Colombie-Britannique	$ cts.
Dredge *Ajax* ($39,194.27)—	
Engineer-master, G. W. Brown: 9 m. at $185, 3 m. at $175; outlay, $76.74	2,266 74
Assistant engineer-master, J. H. Grant, 9 m. at $150, 3 m. at $135	1,755 00
Craneman, C. Axhorn, 9 m. at $135, 3 m. at $120; oiler, G. Stringer, 9 m. at $95, 3 m. at $85	2,685 00
Cook, $1,243.14; asst. cooks, $584.10; deckhands, $1,980; firemen, $3,153.60; scowman, $990; steward, $240.97; travel of men, $11.40	8,203 21
Board of crew	4,179 00
B. C. Marine Engineers & Shipbuilders, Ltd.: repairs to bucket and dipper arm as agreed, $1,575; storage on arm, 6 m., $90; palms and turnbuckles for shaft brake, $59; use of derrick, $22	1,746 00
British Welding Co.: renewing 60 rivets in dipper door, $174; welding keeper bracket, $69.50; altering 2 brake palms, $18	261 50
Collector of Customs, annual inspection fee	110 00
Greening, B., Wire Co.: swinging cables, 292 ft., $237.37; spud cables, 252 ft., $225.32	462 69
Heaney, J.: painting and jacking up 2 spuds, $125; sundries, $4.15	129 15
Imperial Oil, Ltd.: engine oil, 44½ gal., $29.15; fuel oil, 997.57 brl., $2,996.84; royalite oil, 329 gal., $75.59; sundries, $47.46	3,149 04
Jamieson, R. C., & Co.: paint, 44 gal., $157.60; sundries, $32.93	190 53
Marvin, E. B., & Co.: manila rope, 610 lb., $134.20; sundries, $38.43	172 63
McLennan, McFeely & Co.: side plates for range, 312 lb., $93.60; sundries, $28.60	122 20
Prior, E. G., & Co.: manila rope, 615 lb., $111.13; sundries, $39.83	150 96
Ship Chandlers, Ltd.: manila rope, 675 lb., $145.40; rags, 200 lb., $34.40; waste, 200 lb., $33.50; sundries, $155.14	368 44
Simson, Balkwill & Co.: seamless brass condenser tubes, 825 lb., $123.75; sundries, $54.65	178 40
Star Shipyard Co.: docking and repairing as agreed, $154; extra work, $66.96	220 96
Union Oil Co. of California: fuel oil, 1,816.35 brl., $4,235.06; marine oil, 37.9 gal., $25.39; cuo grease, $6	4,266 45
Vancouver Engineering Works: 8 cast steel teeth for dipper, $682.55; steel pinion, $24	706 55
Victoria Machinery Depot Co.: repairs as per agreements, $2,645.90; acetylene, 1,050 ft., $63; oxygen, 1,440 ft., $86.40; plates, 1,396 lb., $7.72; sundry supplies, $94.39; labour, $1,711.71	4,699 12
Westminster Marine Railway Co., sundry repairs to dump scows	636 65
Yarrows, Ltd.: repairs as per agreement, $685; dock dues, $65; labour, $261.99; sundries, $85.43	1,097 42
Bronze clutch ring with bolts, $47.75; coal, 16 tons, $185.50; 6 cones for burners and 10 atomizers, $48.50; firebricks, 500, $44; 10 pr. grey blankets, $60; hardware, $86.50; insurance mill hose, 100 ft., $43.88; labour landing dipper arm, etc., $45; laundry work, $165.02; paint, 10 gal., $32; pile driving, $42; rolling tubes in boiler, $81.30; sheets, 15 pr., $38.25; towels, aprons, etc., $80.75; water, $44.64; sundries, $391.54	1,436 63
Dredge *Bittern* ($16,145.07)—	
Engineer-master, E. Trimble: Oct. 20-Mar. 20, Mar. 25-31, $762.43; overtime, $10.02; outlay, $11.50	783 95
Assistant engineer, W. H. Walker: Sept. 16-Mar. 31, $829.15; overtime, $15.77	844 92
Craneman, C. A. Matusch, $403.61; fireman, E. G. Fletcher, $343.56	747 17
Watchmen: W. Elford, April 1-Aug. 21, $163.71; L. T. McEntruff, Aug. 22-Sept. 20, Oct. 25-Mar. 18, $350.71	514 42
Cooks, $389.65; deckhands, $912.07	1,301 72
Foreman, $189, travel, $89.05; caulker, $24; carpenters, $192; labourers, $428.52	922 57
Board of crew	1,280 82
C. P. R. Co.: laying on ways, 2 d., $70; repairs, material, $106.11; labour, $428.09	604 20
Armstrong & Lean: driving 7 line and mooring piles, as agreed	156 00
Cogle, Capt. F.: services of tug *Ondot* and crew, 108 d. at $25, 4 d. at $20	2,780 00
McFarland, D. A.: coal, 113 tons at $8.25, 46 at $8.75, 2.25 at $13, 2.1 at $11, 2 at $14.50; sundries, $4.84	1,420 94
McLennan, McFeely & Co.: blue strand cable, 40 ft., $107.60; freight, $8.30	115 90
Nelson Hardware Co., sundry hardware, paint, etc	763 68
Nelson Iron Works: galv. wire rope, 1,700 ft., $219.50; 2 side chains for bucket, $142; 2 steel pinions, $35; sundry material, $164.55; labour, $278.36; overpaid $10 ($10 refunded in error to Harbours, B.C., Fraser River, Operation of Snagboat)	849 41
Standard Furniture Co.: 15 chairs, 2 pr. blankets, mattresses, etc	159 12
West Transfer Co.: coal, 10 tons at $11, 47.3 at $8.50; sundries, $45.06	557 11
Wilkinson Co., Ltd.: ¾-in. 6-strand wire, 600 ft., $97; sundries, $11.42	108 42
Carried forward	53,104 62

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	53,104 62
Dredge *Bittern—Concluded*	
Winlaw, J. B.: repairing dredge as per agreement, $1,325.04, less rental of dredge, 73 d. at $12	449 04
Wood, Vallance Hardware Co.: ⅝-in. cable, 1,000 ft., $150; forge, $32; manila rope, 226 lb., $61.02; steam hose, 50 ft., $27.50; sundries, $638.40	908 92
Electrical repairs and supplies, $65.80; labour on dredge, $240.97; lumber, $156.73; unloading coal, 66 tons, $33; wire rope, 240 ft., $96; work boat for dredge, $55.30; sundries, $228.96	876 76
Dredge *Fruhling* ($75,447.57)—	
Wallace Shipbuilding and Dry Dock Co. ($11,232.98)—	
Overhauling and repairing dredge, April-May, as per contract and extra agreements	9,613 37
Docking, $175; 4 lay days, $200; extra repairs, June, $1,244.61	1,619 61
Master, J. Gosse: 9 m. at $200, 3 m. at $185; outlay, $30.09	2,385 09
First engineer, T. C. Walker, 9 m. at $195, 3 m. at $180	2,295 00
Second engineer, T. Taylor, 9 m. at $160, 3 m. at $145	1,875 00
Third engineer, W. Ross, 9 m. at $135, 3 m. at $120	1,575 00
Mate, R. Gunn, 9 m. at $150, 3 m. at $135	1,755 00
Leverman, E. Storme, 9 m. at $125, 3 m. at $115	1,470 00
Ship's machinist, E. Brooks, 9 m. at $140, 3 m. at $125	1,635 00
Quartermaster, J. Navin, 9 m. at $95, 3 m. at $85	1,110 00
Marine oilers, 9 m. at $95, 3 m. at $85: E. Groves, L. Lucien	2,220 00
Cook, W. Stibbs, 9 m. at $105, 3 m. at $95; steward, A. Banton, 9 m. at $70, 3 m. at $60	2,040 00
Deckhands, $2,964.32; firemen, $3,153; painter, $81; watchman, $1,109.99	7,308 31
Launch *Runabout*: launchman, A. Harris, 9 m. at $110, 3 m. at $100, outlay, $3.50; deckhands, $629.13	1,922 63
Board of crews: dredge *Fruhling*, $6,096.30; launch *Runabout*, $461.70	6,558 00
Annandale Supply Co.: soap, $52.35; washing powder, $55.40; sundry, $4.75	112 50
Bailie, H. & Co.: packing, asbestos, 18.37 lb. at $1.40, H. P., 39.87 lb. at $1.35, 51 at $1.20, 21 at $1.15; hemp, 99 lb. at 48c.; palmetto, 9 lb. at $1.35	224 57
B.C. Marine Engineers & Shipbuilders, Ltd.: sundry repairs, labour, $582.50; material, $3	585 50
Canadian Government Merchant Marine: dockage, 16 d. at $10; water, $3.60	163 60
Collector of Customs: annual inspections of dredge, April 22, 1921, $110, Mar. 31, 1922, $110	220 00
Gordon & Belyea: packing, 32.75 lb., $42.55; white waste, 322 lb., $58.76; sundries, $12.80	114 11
Heaps Engineering Co.: sundry repairs, to *Fruhling*, $336.60, to *Runabout*, $592.65	929 25
Imperial Oil, Ltd.: distillate, 4,444 gal., $1,212.20; fuel oil, 6,887.31 brl., $17,556.18; gasoline, 2,188 gal., $741.73; royalite oil, 403.5 gal., $94.91; solar red, 606.5 gal., $259.74; sundries, $51.52	19,916 28
Jamieson, R. C. & Co.: boiled linseed oil, 55.44 gal., $65.19; lampblack oil, 100 lb., $42.30; turpentine, 20 gal., $35.20; white lead, 850 lb., $118.85; sundries, $25.82	287 36
Mayers, J., coal, 2 tons at $14.50, 10 at $12; O'Neill, J. D., coal, 1 ton at $14.50, 8 at $13	267 50
Ross & Howard Iron Works Co.: left-handed propeller, $260; sundries, $8	268 00
Royal City Laundry, sundry laundry work	103 19
Simson, Balkwill & Co.: bronze, 10 lb., $31.50; grease cups, $20.60; manila rope, 578 lb. at 25c., 152 at 25½c.; sundries, $79.92	315 28
S. C. R. Dept.: grey blankets, 30 pr., $180; sheets, 30 pr., $67.50	247 50
Trapp, T. J., & Co.: canvas, 34 yd., $36.04; waste, 112 lb., $20.72; sundries, $74.97	131 73
Union Oil Co. of California: aristo heavy oil, 126.82 gal., $81.09; cup grease, 300 lb., $34.50; cylinder oil, 37.5 gal., $43.50; fuel oil, 1,432.79 brl., $3,448.07; motoreze, 42.4 gal., $47.07; olenite grease, 200 lb., $32.50; sundries, $46.68	3,733 41
Vancouver Engineering Works, Ltd.: cast steel rings, 1,665 lb., $217.08; sundries, $41,60	258 68
Westminster Iron Works: repairs to *Runabout* as agreed, $310.45; sundries, $36.08	346 53
Westminster Marine Ry. Co.: repairs to *Runabout* as agreed, $496; sundries, $16.51	512 51
Adjusting compass, $30; bronze valve castings, $44; cleaner's supplies, $50.50; coal, $54.75; druggist's supplies, $25.95; electrical supplies, $21.27; foundrywork, $40.50; galv. range boiler, $58.34; galv. tank, $26; hard-	
Carried forward	129,458 85

Dredging: British Columbia—Continued
Dragage: Colombie-Britannique—Suite

	$ cts.
Brought forward	129,458 85
Dredge *Fruhling—Concluded*	
ware, $70.67; leather, 39 lb., $52.63; lumber, $28.20; motoreze, 41.5 gal., $47.73; paint, oil, etc., $54.32; recording gauge charts, $24.26; repairing 6 sparkers, $45; repairing fishing boat, damaged by dredge, $43.50; water, $35.51; water hose, 62 ft., $49.18; white coats and aprons, $36.75; wire rope, 130 ft., $27.95; sundries, $461.05	1,328 06
Dredge *Heron:* Johnston Hardware, Ltd., paint, oil, etc.	109 85
Dredge *King Edward* ($67,148.74)—	
Master, J. W. Rogers: 9 m. at $200, 3 m. at $185; overtime, $32.65; travel and outlay, $124.18	2,511 83
Chief engineer, D. W. Matheson: 9 m. at $190, 3 m. at $175; overtime, $30.88.	2,265 88
2nd engineer, K. J. McLeod: 9 m. at $150, 3 m. at $135; overtime, $23.82	1,778 82
Mate, R. H. Blackstock: 9 m. at $150, 3 m. at $135; overtime, $23.82	1,778 82
Leverman, J. R. MacIntosh: 1 m. at $125, 8 m. at $150, 3 m. at $135; overtime, $23.82	1,753 82
Blacksmith, D. Currie: 9 m. at $125, 3 m. at $115; overtime, $20.29	1,490 29
Carpenter, A. R. MacLeod: 9 m. at $100, 3 m. at $90; overtime, $22.05	1,192 05
Oiler, W. H. Haddock: 9 m. at $95, 3 m. at $85; overtime, $15	1,125 00
Watchman, M. Doucet, 9 m. at $100, 3 m. at $90	1,170 00
Cook, E. J. P. King: 9 m. at $105, 3 m. at $95; overtime, $16.76	1,246 76
Deckhands, 9 m. at $85, 3 m. at $75, overtime, $13.23: H. Coutts, S. W. Cox, G. Heath, W. Sayer, H. Staughton, P. Wilson	6,019 38
Deckhand, John Berry, May 6-Nov. 1	499 12
Firemen, 9 m. at $90, 3 m. at $80, overtime, $14.11: R. C. Bacchus, T. V. Moore	2,128 22
Firemen: J. Graham, Mar. 15-31, $43.87, overtime, $14.11; M. McDonald, 9 m. at $90, Jan. 1-Mar. 14, $196.13	1,064 11
Stewards: J. S. Fowler, June 7-Mar. 31, $656, overtime, $10.58; M. Muir, Apr. 1--June 5½, $152.83	819 41
Extra shift, Mar. 15-31: wages, $604.34; overtime, $189.66	794 00
Board of crew, $6,585.40; board of extra shift, $148.80	6,734 20
Anderson & Lusby: coal, $32; cotton waste, 221 lb., $42.60; machine steel, 483 lb., $28.98; packing, $33.67; paint, $30.20; sal soda, $24; sundries, $224.15	415 60
Anglo-Canadian Wire Rope Co.: plough steel wire rope, 1,300 ft., $247; reel, $3	250 00
B. C. Equipment Co.: duplex pump, $100; cartage and tax, $3.50	103 50
Cunningham Hardware Co.: b.s. coal, 1 ton, $37.50; galv. pipe, 199 ft., $22.94; hemp ratling, 73 lb., $38.69; manilla rope, 1,418 lb., $314.95; sundries, $55.47	469 55
Dunlop Tire & Rubber Goods Co.: 10 rubber dredge sleeves, $616.90; sundries, $24.15	641 05
Gibson's, Ltd.: steel wire rope, 1,000 ft. at 9¼c., 250 at 15c., 800 at 22⅝c.; cartage and tax, $2.39	314 39
Gilley Bros.: cement, $3.25; coal, 4 tons at $13, 14 at $12.75, 9 at $11; fireclay, 12 sacks, $16.80	349 55
Gordon & Belyea: wire woven gaskets for boiler, 1,000 at 12c.; cartage, $1	121 00
Gutta Percha & Rubber, Ltd.: 10½ ft. rubber gooseneck, as agreed, $480.20; sundries, $20.82	501 02
Heaps Engineering Co.: repairs as per agreements, $228.75; sundry repairs, $400.03	628 78
Imperial Oil, Ltd.: fuel oil, 4,006.62 brl., $10,679.29; gasoline, 233 gal., $75.68; royalite oil, 319.5 gal., $74.49	10,829 46
Imperial Welding Co.: welding, agitator, $85, fluke on anchor, $38; sundries, $13	136 00
Patterson Boiler Works: repairs as per agreement, $510; extra repairs, $44.60.	554 60
Premier Electric Welding Co.: welding main pump on dredge, 20 h. at $8	160 00
Royal City Laundry, sundry laundry work	120 12
Sherwin-Williams Co.: paint, 32 gal. at $3.40, 2 at $4.60; white lead, 250 lb., $38.75; sundries, $34.24	190 99
Smith, T. H., Co.: sheets, 2 doz., $45; towels, 5 doz., $35.10; sundries, $25.15.	105 25
Star Shipyard Co.: repairs to dredge, as agreed, $421.75; extra repairs, material, $63.22, labour, $517.50	1,002 47
S. C. R. Dept.: grey blankets, 34 pr., $204; sheets, 28 pr., $63	267 00
Trapp, T. J., & Co., Ltd., sundry hardware	357 37
Union Oil Co. of California: cup grease, 100 lb., $11; cylinder oil, 41.2 gal., $46.97; engine oil, 157.08 gal. $106.02; fuel oil, 4,224.05 brl., $9,647.69; regal oil, 81.1 gal., $36.94; cartage, $6	9,854 62
Carried forward	192,640 79

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	192,640 79
Dredge *King Edward*—*Concluded*	
Vancouver Engineering Works, Ltd.: 1 nickel chrome steel runner and 1 cast-iron set of liners for involute of pump, $2,680; machining and fitting involute liners, $583, less $4.32 for scrap steel; sundry foundrywork, $170.93	3,429 61
Westminster Iron Works: 5¼ x 4¾ x 4-inch duplex pump, $180; disconnecting old oil pump and installing fuel oil pump, $215; repairs to agitator shaft and making new steel shaft, $324.15	719 15
Westminster Marine Rly. Co.: repairs to spuds, $210; use of derrick, etc., $45.	255 00
Annual inspection fee, $55; brickmason and helper, $77; cleaner's supplies, $160.15; coal, 6 tons, $78; electrical supplies, $32.33; foundrywork, $96.44; gum boots, 8 pr., $50.72; lumber, $75.92; red lead and oil, $49.40; 3 signs, $29.87; sundries, $296.12	1,000 95
Dredge *Mastodon* ($5,891.79)—	
Wages of men on dredge and laid-up plant, Vancouver ($5,403.30)—	
Engineer in charge, L. A. McAlpine: 9 m. at $174.50, 3 m. at $159.50; board, $315; travel and outlay, $46.05	2,410 05
Watchman, F. Roberts, 9 m. at $100, 3 m. at $90	1,170 00
Fireman and painter, W. Malby: y., $840; board, $319.50	1,159 50
Painters at $4.50, $634.50; running gasoline pump at $4.50, $29.25	663 75
Canadian Government Merchant Marine, storage on equipment, etc., Nov. 6, 1920-Jan. 14, 1921	102 81
Coal, 7 tons, $77.75; paint, 48.5 gal., $139.67; Royalite oil, 129.5 gal., $29.60; sundries, $138.66	385 68
Dredge *Mudlark* ($1,959.26)—	
Watchman on dredge and laid-up plant, New Westminster, A. Brewer, 9 m at $115, 3 m. at $110	1,365 00
Painters, at $4.50, $189, at $4, $16	205 00
Imperial Oil Ltd.: gasoline, 415.4 gal., $138.57; sundries, $20.87	159 44
Coal, 4 tons, $48.50; painting and jacking up 3 spuds, $60; sundries, $121.32.	229 82
Dredge *Sheldrake* ($662.45)—	
Watchmen, at $50, $69.35, at $25, $263.67	333 02
Dismantling tug *Nakusp*, $164; foundrywork, $66.95; towage, $80; sundries, $18.48	329 43
Lobnitz Rock Breaker No. 1 ($1,017.96)—	
Painters on laid-up plant, Vancouver, at $4.50	279 00
B. C. Marine Engineers & Shipbuilders Ltd., docking, cleaning, painting, etc., as per agreements	511 70
Heaney, J.: painting and jacking up 2 spuds, $75; cartage, $50	125 00
Paint, 24 gal., $87.76; dry red lead, 100 lbs., $14.50	102 26
Lobnitz Rock Breaker No. 2 ($883.50)—	
Painters on laid-up plant, Vancouver, at $4.50	243 00
B. C. Marine Engineers & Shipbuilders Ltd.: repairs as per agreements: docking cleaning, painting, etc., $396; 600 sq. ft. of chipping, $150; towage, $37.50; burning off sea-weed with torch, $50; grinding valves, $7	640 50
Tug *Petrel* ($1,077.35)—	
Painter on laid-up plant, Vancouver, at $4.50 W. J. Kelly	148 50
British America Paint Co.: paint, 12 gal at $3.50, 4 at $3.47, 3 at $3.45; tax, $1	67 23
Wallace Shipbuilding & Dry Dock Co.: repairs as per agreements: docking, cleaning and painting, $190; 2,500 sq. ft. chipping, $500; litharging, 90 sq. ft., $31.50; signal-light mast, $87.50; sundries, $52.62	861 62
Tug *Point Ellice* ($28,657.49)—	
Master of tug, H. Fletcher: 9 m. at $180, 3 m. at $165; overtime, $18; outlay, $15	2,148 00
Engineer, A. Lovely: 9 m. at $160, 3 m. at $145; overtime, $16	1,891 00
Cook, $568.83; deckhands, $2,118; firemen, $3,153.60; oiler, $1,119.50; painter, $22.50	6,981 93
Board of crew	2,950 80
B. C. Marine Engineers & Shipbuilders Ltd.: repairs as per agreements, $2,722.45; sundries, $101.07	2,823 52
Canadian B. K. Morton Co.: manila rope, 820 lb., $184.50; sundries, $9	193 50
Esquimalt & Nanaimo Rly. Co., fuel oil, 139.06 brl. at $2.87½	399 80
Imperial Oil Ltd.: fuel oil, 1,607.08 brl., $4,660.70; engine oil, 122.5 gal., $90.06; Royalite oil, 222 gal., $49.94; sundries, $10.73	4,811 43
Jones, H. A.: manila rope, 1,355 lb., $325.20; sundries, $12.50	337 70
Marvin, E. B. & Co., manila rope, 383 lb. at 19c., 377 at 22c	155 71
Ship Chandlers Ltd.: fire bricks, 400, $41; sundries, $106.61	147 61
Carried forward	232,378 81

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	232,378 81
Tug *Point Ellice—Concluded*	
Simson, Balkwill & Co.: manila rope, 414 lb., $93.15; sundries, $86.71	179 87
Union Oil Co. of California: fuel oil, 1,875.19 brl., $4,394.60; engine oil, 41.66 gal., $27.91; cylinder oil, $9.91	4,432 42
Wilber, H., wharfage, storage and water, 10 m. to Jan. 21, 1922	250 00
Cleaners supplies, $72.35; coal, $78.80; cotton wipers, $26.65; electric welding, $35.70; galv. steel wire rope, 210 ft., $52.30; grey blankets, 9 pr., $54; inspection fees, $45; laundry, $72.43; lumber, $43.45; paint, oil, etc., $125.39; recording-gauge charts, $57; repairing gears, $67.30; services of diver, gear and attendants, $75; sheets, 12 pr., $27; sundries, $121.83	954 20
Tug *Point Garry* ($7,191.53)—	
Master, J. C. Embree: y., $1,500; overtime, $22.05; board, $319.50	1,841 55
Engineer, F. J. Banks: y., $1,380; overtime, $20.29; board, $319.50	1,719 79
Canadian Fairbanks-Morse Co., 2 Edison storage batteries	190 01
Government of Province of B.C., repairing centre pier of Sea Island bridge, damaged by *Point Garry*	350 00
Heaps Engineering Co., Ltd.: repairs as per agreements, $190; sundry repairs, material, $54.26, labour, $460.85	705 11
Imperial Oil Ltd.: distillate, 7,431 gal, $1,841.73; gasoline, 194.5 gals., $65; sales tax, $22.39	1,929 12
Star Ship Yard Co.: repairing and docking tug as per agreement, $118.50; extra repairs, $62.10	180 60
Aristo heavy oil, 77.53 gal., $49.23, aristo medium, 41.25 gal., $25.36; hardware, $83.39; sundries, $117.37	275 35
Tug *Point Grey* ($698.53)—	
Painter on laid-up plant, Vancouver, at $4.50, R. C. Johnston	121 50
Jamieson, R. C., & Co.: paint, 20 gal., $74.78; oil, turpentine, etc., $64.75	139 53
Wallace Shipbuilding & Dry Dock Co.: repairs as per agreements: docking, cleaning, painting, etc., $363; zinc plates on hull, $27.75; sundries, $46.75	437 50
Tug *Point Hope* ($384.50)—	
Darling, Henry, survey and valuation of tug	50 00
Wallace Shipbuilding & Dry Dock Co.: docking, cleaning and painting, $130; renewing galv. iron sheathing on hull, $152.50; repairing sea cocks, $19.50; towage, $17.50; sundry, $15	334 50
Snagboat *Cygnet* ($11,908.80)—	
Master: D. Livingstone, April 1-Oct. 22, $1,212; J. J. Mulligan, Mar. 14-31, $104.51	1,316 51
Engineer: R. Mowat, April 25-Oct. 22, $1,011.60, travel, $52.60; J. Urquhart, Mar. 23-31, $49.36	1,113 56
Mate, A. J. Jones, May 10-Sept. 30, Mar. 23-31	625 00
Cooks, $432.58; deckhands, $1,484.80; firemen, $424.99; messboys, $249.85; watchmen, $689.49	3,281 71
Board of crew	1,970 70
Albert & McCaffery, lump coal, 164.64 tons at $13.25	2,181 48
B. C. Packers Association, wharfage on 150 tons coal	150 00
Howe & McNulty: galv. pipe, 2-in., 72 ft. at $45c., ½-in., 80 ft. at 36c.; sundries, $77.32	138 52
Labrie, C. C., Martin pump	225 00
Snowdon, C. C.: boiler compound, 1 brl., $125; freight, $2.15	127 15
Stork's Hardware, Ltd. (formerly "Fred Stork"): manila rope, 279 lb., $72.54; coal oil, 6 cases, $25.50; sundries, $120.36	218 40
Boat livery and towage, $76.50; carpenter work, $59.50: dishes, towelling, etc., $28.40; gasoline and oil, $31.56; hardware, $27.63; 12 kapok life jackets, $33; laundry, $71.19; provisions, $122.60; sundries, $110.39	560 77
Naas River Snag-Scow: freight on 12 cases of dynamite and storage of same	20 00
Drilling plant, removal of Hospital and Discovery Rocks ($58,449.42)—	
Conductor, A. A. Fagg, 9 m. at $180, 3 m. at $170; diver, 672 h. at $1; outlay, $2.65	2,804 65
Engineer, G. S. Martin: at $150, $1,325.80; at $135, $415.48	1,741 28
Engineer, J. D. Coutts: at $150, $1,043.38; at $140, $401.93	1,445 31
Engineer, C. Dodgson, at $150	272 73
Launchman, E. Sage: at $125, $1,125; at $115, $345	1,470 00
Blacksmiths, $3,306.96; blacksmith's helpers, $2,754.49; head drillers, $3,332.71; 2nd. drillers, $2,976.61; driller's helpers, $12,865.19; firemen, $2,961.84; watchmen, $1,267.41	29,465 21
Armstrong Bros.: use of ways, $20; repairs to *Roustabout*, $20; to water scow, $45; sundry repairs, $46.45	131 45
Carried forward	295,729 29

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	295,729 29
Drilling plant, removal of Hospital and Discovery Rocks—*Concluded*	
British Welding Co.: 10 lengths pipe, 214.5 ft. at $1.19; sundry welding, $79.45	334 70
Canada Wire & Cable Co.: copper wire with heavy covering, 504.4 lb.	231 71
Canadian Explosives: blasting caps, 1,350 lb. at $12.10, 250 at $13.40; connecting wire, 160 lb. at $1, 45 at 75c., 62½ at 56c.; dynamite, 600 lb. at $36.65, 3,300 at $34.65, 7,300 at $32.15, 4,200 at $30.15; sales tax, $138.75.	5,540 92
Canadian Fairbanks-Morse Co.: Worthington steam pump, brass fitted, $314; 5 drums carbide, $40; ¾-in. 5-ply steamhose, 100 ft., $54.81; sundries, $155.12	563 93
Canadian Ingersoll-Rand Co.: 3 brass nuts for submarine drill, $68.52; 12 chuck bolts for drill, $93.12; set of 1-in. hexagon steel, $39.18; jackhammer with head for hexagon steel, $200; 6 piston rings, $59.10; 4 rock drill oilers, $28; sundries, $64.46	552 38
Fraser, W. S. & Co.: galv. pipe, $22.77; manila rope, $42.08; sundries, $67.01.	131 86
Gutta Percha & Rubber, Ltd.: fire hose, 150 ft., $31.09; sundries, $85.21	116 30
Hall, R. & Sons, coal, 100 tons at $12.05, 184 at $11.20, 45 at 9.86, 53 at $9.25, 115 at $8.75	5,206 00
Imperial Oil, Ltd.: cylinder oil, 40 gal., $55.44; distillate, 1,835.5 gal., $472.52; gasoline, 322 gal., $114.60; mobiloil, 29.5 gal., $44.58; royalite oil, 235.5 gal., $54.94; sundries, $16.92	759 00
Kirk Coal Co., coal, 25 tons at $12.45	311 23
Leigh, J. & Sons: 14 poles, 37-ft. or 38-ft., $50.73; 1,500 plugs, 225 floats, etc., $74.25	124 98
Marvin, E. B. & Co.: asbestos wick, 45 lb., $45; packing, 34.62 lb., $55; sundries, $100.86	200 86
Pacific Sheet Metal Works: tin tubes, 1,675, 40-in. x 2-in. dia., $639, 500, 40-in. x2½-in. dia., $215; 2 tanks with trays, $74; sundries, $23.45	951 45
Prior, E. G. & Co.: b. s. coal, 14.5 tons at $32, 4 at $48; 100 ft. drill steel, 774 lb., $108.36; sundries, $136.67	901 03
Simson, Balkwill & Co.: 1-in. bronze hose, 150 ft. at $3; 1-in. couplings, 6 at $3.65; cartage, 50c	472 40
Stapledon & Carter: overhauling lighting plant, $120; repairing electric engine, $30.25; wiring in lights, $205.83; sundries, $56.95	413 03
Victoria City Waterworks, water, y	103 32
Victoria Machinery Depot Co.: repairs as per agreements, $788; 8 boiler tubes, $152; 2 brl. cylinder oil and 2 brl. aristo motor oil, $163.75; repairing carriage, $65.60; plates, $56.45; hire of electric welding plant, 5 h., $30; steam hammer and fires, 10 h., $55; pile driver and engineer, $70; welding bearing and gear for engine, $49.17; sundries, $188.42	1,618 39
Winterburn, W. G., diving dress, boots and sweater	119 75
Yarrows, Ltd., as per agreements: repairs to old drill scow, $1,225; additional repairs, $475; 4 spuds supplied, $422	2,122 00
Electrical supplies, $40.98; first-aid kits, $30; 1-in. rope, 169 lb., $38.87; tarred marline, 45.75 lb., $25.16; Titan battery, $23.65; travel expenses on inspection trip, $29.35; sundries, $155.54	343 55
Fraser River Survey ($5,711.97)—	
Launchman and engineer's helper, at mouth of Fraser River, F. E. Larnder: at $125, $1,062.50, at $115, $237.42; board, $383.65	1,683 57
Engineer on launch, F. C. McDonald: at $125, $1,500; board, $435.30	1,935 30
Engineer's helper, S. Lewis: at $87.50, $738.57, at $77.50, $160; board, $383.85.	1,282 42
Bowditch, J. P., use of city water, privileges of wharf and rent of office, y	180 00
Imperial Oil, Ltd.: gasoline, 506½ gal., $173.24; drums, 2, $30; sundries, $34.02.	237 26
Hardware, paint, etc., $70.59; lumber, $45.67; 1 pile, 50-ft. long, $22.50; 12-in. pipe, 56 ft., $54.80; repairs to engine, $71.05; ⅝-in. wire rope, 200 ft., $20; sundries, $108.81	393 42
Pile driving, for new mooring ground, New Westminster: Fraser River Pile Driving Co., piles supplied and driven, 43 at $13.50	580 50
Snagging Courtenay River ($424.90)—	
Pay-lists, Aug. 15-Sept. 5: foreman at $7, $126; labourers at $4.50, $184.50	310 50
Boat hire, $15; dynamite, powder, etc., $62.50; sundries, $36.90	114 40
Snagging upper portion of Lower Fraser River ($1,793.18)—	
Pay-lists, June 10-30, July 2-31: foreman at $7, $301; labourers, $529	830 00
Chilliwack Farmers Institute: powder, 20 per cent, 27 cases at $8.75, 60 per cent, 5 cases at $16.50; caps, fuse, etc., $44,20	362 95
Prest, Thos., use of launch, and hire of man, 43 d. at $13	559 00
Sundry hardware	41 23
Carried forward	325,358 63

Dredging: British Columbia—Concluded
Dragage: Colombie-Britannique—Fin

		$ cts.
Brought forward		325,358 63
Sweeping First Narrows ($930.09)—		
Anderson & Lusby: flexible plough steel cable, 200 ft., $108; tested chain, 397 lb. at 15½c., 385 at 16½c.; sundries, $24.60		257 67
Maddison, S.: diver, 4 d., $80; diver's helper, 4 d., $24		104 00
Moore, Jas.: diver, 11 d., $220; attendant, 12 d., $72; helper, 11 d., $55		347 00
Trapp, T. J., & Co.: galv. wire rope, 300 ft. at $15.95, 60 at $13.85, 450 at $10.90; fireweld chain, 560 lb. at 11½c., 250 at 12½c.; sundries, $20.56		221 42
Wharf storekeeper, New Westminster, J. Thomson: y., $180; bonus, $297		477 00
Vancouver Office ($15,977.30)—		
District superintendent of dredges, F. H. Shepherd: 12 m. at $270; bonus, $180		3,420 00
Sr. inspector of dredges, R. Hall: 12 m. at $205; bonus, $180		2,640 00
Sr. draftsman, F. O. Mills: 12 m. at $170; bonus. $180		2,220 00
Ship's draftsman, E. E. Cuming: 12 m. at $125; bonus, $261		1,761 00
Principal account clerk, E. A. Burns: 12 m. at $190; bonus, $180		2,460 00
Clerk-stenographer, Miss M. E. Chester: 12 m. less Sept. 6-20, at $80; bonus, $159.50		1,079 50
Jr. clerk-stenographer, W. Perkins: 12 m. at $55; bonus, $189		849 00
Travel and outlay: E. A. Burns, $7.65; E. E. Cuming, $5.40; R. Hall, $307.11; F. O. Mills, $99.45; F. H. Shepherd, $364.76		784 37
B.C. Telephone Co., long distance tolls		340 93
Blueprints, etc., $54.37; clean towel supply, y., $54; electrical repairs, $23.85; postage, $120; telegrams, $63.11; typewriter rent and repairs, $34.75; sundries, $72.42		422 50
Victoria Office: inspector of dredges, C. H. Revercomb: April-June, $540; bonus, $45; travel and outlay, $12.05		597 05
King's Printer, $80.25; Stationery Office, $333.75; advertising, $576.11		990 11
Total		344,330 18
LESS—		
Charged to Chief Engineer's Staff ....(Page V—269)	13,640 00	
Charged to Cost of Living Bonus ....(Page V—311)	1,671 50	
Refunded by Western Lumber Co., delay to dredge *King Edward*	71 40	
Refunded by Dept. of Marine, coal at Prince Rupert	13 75	
Refunded by Marsh Construction Co., rental of *King Edward*	8,366 37	
Refunded by Victoria Lumber Co., dredging by *Ajax* at Chemainus	678 00	
Refunded, sale of coal from Cygnet: to sundry persons, $263.25; at Kincolith to D. J. McDougall, $108.50	371 75	24,812 77
Total, carried to page V—3		319,517 41

Roads and Bridges: Summary—Routes et ponts: Sommaire

Banff, Bridges	157,604 02
Burlington Channel, new bridge	262,454 80
Capilano River Bridge, Contribution by Dominion Government, etc	10,687 13
Dominion Roads and Bridges, generally	638 94
Edmonton, repairs to bridge	138 66
Grand River Bridge, repairs and renewals	5,083 12
International Bridge across St. John River at Edmundston, etc	146,149 46
Ottawa-Hull, new bridge to replace Union Bridge below Chaudiere Falls	3,313 34
Ottawa, maintenance and repairs of bridges and approaches	3,435 11
Shellmouth, repainting bridge	761 29
St. Leonard's, N.B., bridge repairs	1,958 93
Total, carried to page V—3	592,224 80

Roads and Bridges—Routes et ponts

Banff, Bridge ($157,698.52)—	
Dominion Bridge Co., detailed in 1920-21, page V—248	37,373 61
Fegles Construction Co.: contract complete for construction of new bridge, $169.900, less $4,660.11 for piling not driven, $165,239.89; extra work, excavating in north abutment, extra concrete, etc., $2.177.08, placing water main across bridge, $8.200. sundry extra work, $399.80: total, $176,016.77; less $51,190 paid in 1920-21, page V—248 and less $8,200 refunded by the Department of Interior	116,626 77
Carried forward	154,000 38

Roads and Bridges—Continued—**Routes et ponts**—Suite	$ cts.
Brought forward	154,000 38
Banff, Bridge—*Concluded*	
Standish, G. E., labour, $60.50; Street, L. J., inspection of steel, $41.10	101 60
Standish & Son: 3,867 ft. lumber, $162.41; 136 spikes, $11.60	174 01
Inspectors of work: J. W. S. Chappelle, April, 24 d. at $7, outlay, $9.85; W. C. Mitchell, April-July, 94 d. at $7, outlay, $10; F. O'Hara, July 28-Oct. 20, 63 d. at $7	1,286 85
Clerk-stenographer, Miss M. Crawford: April-Sept., 6 m. at $75; bonus, $94.50	544 50
Travel and outlay of engineer, G. H. Cagnat: board at Banff, April 17-Oct. 28, $832; storage, $60; fuel for office, $59.80; telephone, $19; travel, $307.02; sundry outlay, $308.69; apparent overpayment, $4.67	1,591 18
Burlington Channel, new bridge ($262,681.82)—	
Can. Engineering and Contracting Co. (contract complete): removing old superstructure, $3,000; excavation, $24,200; mass concrete, 841 cu. yd. at $18; reinforcing steel, in place, 20,000 lb. at 6c.; round piling under foundation, 8,752 l. ft. at $1.40; piling in dock wall, 50 l. ft. at $1.50; filling in approaches, 8.242.2 cu. yd. at $1.50; 26,400 ft. b.m. sheet piling, $5,280; stone filling, 359 cu. yd. at $4; sundries, $2,279.18; less $17,410 paid in 1920-21, page V—248, and less $1,925.30 paid in 1922-23 (paid to contractors, $57,807.55, to Department of Marine and Fisheries, $81.43)	57,888 98
Can. Engineering and Contracting Co., detailed in 1920-21, page V—264, balance cost of foot bridge	205 00
Canadian Inspection & Testing Co.: inspection of machinery, 50.18 tons at $2.25; inspection of steel, 925.877 tons at $1.25; rejected material, 25.957 tons at 25c.; testing castings, 28 tests at $7; sundries, $16.75	1,489 50
Hamilton Bridge Co., contract complete for superstructure of Strauss bascule bridge, $228,896; less $30,736 paid in 1922-23	198,160 00
Inspector, Robt. R. Fletcher: services, April-Oct., 179½ d. at $6; railway fares, $87; sundry outlay, $4.35	1,168 35
Bridge tender, M. Carey: 12 m. at $90; bonus, $315; arrears, 4 m. to Mar. 31, 1921, $26.68	1,421 68
Assistants: Ed. Brown, 12 m. at $115; F. Duckett, July, 3 d., $14.40, Aug. 22-Dec. 9, $238, bonus, $103.37, March, 8 d., $16; Wm. Husted, Sept. 27-Dec. 9, $166, bonus, $43.29; D. Larmer, July, $14.40	1,975 46
Advertising, $162.81; 4 tons coal, $67; 24 lamps, $6; light, 12 m. to Dec. 31, $66.72; rough pine, $52.25; stove and pipes, $15; sundries, $3.07	372 85
Capilano River Bridge, Contribution by Dominion Government—	
Municipalities of North Vancouver and West Vancouver, jointly: repairs to Marine Drive Bridge, Nickson Const. Co., $32,061.40, one-third of which is contributed by the Dominion Government	10,687 13
Edmonton, repairs to bridge ($138.66)—	
City of Edmonton, one-third cost of repairs to bridge, 1921	138 66
Grand River Bridge, repairs, etc. ($5,083.12)—	
Brown, F. W.: foreman of repairs, Aug.-Nov., Jan., 94½ d. at $5.50; caretaker, 12 m. to Mar. 31, $25; outlay, $14.55	559 30
Grader, one day, $25; teaming, 56 d. at $6.50	389 00
Labourers: H. V. Brown, 74½ d. at $3.50; S. V. Brown, 75 d. at $3.50; F. Mitchell, 50½ d. at $3.50; B. Sugden, 66 d. at $3.50; W. Young, 80½ d. at $3.50; sundry labour, $155.75	1,368 50
Brandram-Henderson, Ltd.: 102 gal. linseed oil black graphite paint at $1.30; sales tax, $1.99	134 59
Rogers, Alfred, Ltd., Toronto: cement, 215 brl. at $3.75; sales tax, $10.51	816 76
Seneca Lumber Co., Kitchener: 4,094 ft. white oak at $85; 7,537 ft. wh. pine, $474.87; sales tax, $16.44; cartage, $11.63	850 93
Shirra Milling Co., Caledonia, Ont.: 25 pcs. fir, 4x16x16, $192; 6,000 ft. wh. oak decking at $85	702 00
Small payments: 420 ft. fir, $33.60; 230 yd. gravel, $92; hardware, $46.57; bent plates, $51.50; 3 m. storage of cement, $30; sundry, $8.37	262 04
International Bridge across River St. John at Edmundston ($146,149.46)—	
Arnold, M. J., labourer, July-Dec., 162 d. at $3	486 00
Barrett Co.: tarvia in barrels, 3,550 gal. at 22c., 1,230 at 25c.; less $544.25 paid by State of Maine	544 25
Burpee, D. C. & Sons, contract complete: concrete, class A, 100.69 c. y. at $20, class B, 5,129.93 c. y. at $18.50; 410 y. cement mortar, $902; 163,601 lb. reinforcing steel at 12c.; 1,788.07 c. y. excavation, $10,278.56; 1,751 c. y. filling, $2,785.50; riprap pier protection, 919 c. y. at $4, 10,719 ft. b. m. sheet piling at $140; 3,372 ft. piling cut off, $124.76; unwatering and cofferdams, $6,000; extra work on contract, $1,123.37; 150 yd. gravel at $2.50; less $71,470.23 paid by State of Maine	71,845 24
Can. Bridge Co., contract complete: structural steel, 1,801,963 lb. at 8.12c.; 6 additional pedestals, $681.33, $147,000.73, less $5,000 retained; less $71,000.36 paid by State of Maine	71,000 37
Carried forward	580,165 11

Roads and Bridges—Concluded—**Routes et ponts**—Fin	$ cts.
Brought forward	580,165 11
International Bridge across River St. John at Edmundston—*Concluded*	
Can. Government Railways: freight on 806,900 lb. stone, $1,149.83, demurrage, $60; less $604.91 paid by State of Maine	604 92
Dom. Engineering & Inspection Co.: shop inspection of steel, 916.263 tons at 25c.; fabrication inspection, 900.981 tons at 40c.; less half paid by State of Maine	294 74
Hall, J. W., half cost of rent of office, May 15, Nov. 30, 1921	162 50
Kennedy Construction Co.: 402.75 tons stone, $318.42; sales tax, $4.65	323 07
Advertising, $41.20; hardware, $64.21; labour, $75; sundry, $5	185 41
Travel, outlay, etc., of officials: A. W. Gregory, board, Oct., $75, sundry outlay, $37.85; L. de B. Roy, board, May-Dec., $619.50, express, $56.84, telegrams, $62.02, sundry outlay, $119.88; less $282.33 refunded by State of Maine for inspection of concrete	688 76
Stationery Office	14 20
Ottawa-Hull, new bridge at Chaudiere Falls ($3,313.34)—	
Grant Bros.: revetment of masonry arch complete, concrete, 176 yd., $2,826.56; sundry hardware, etc., $237.63; removing old work, $211.25	3,275 44
Advertising, $35.20; King's Printer, $2.70	37 90
Ottawa, maintenance and repairs of bridges and approaches ($3,484.61)—	
Collins, F. L., labourer, 12 m., 69 d. at $4, 207½ d. at $4.80	1,272 00
Nash, J., mechanic: 12 m. at $100; bonus, 2 m., $49.50	1,249 50
Sundry labour, $463.20; foreman, 4 d., $20; carters, $392.70	875 90
Small payments: 12 brooms, $12; hardware, $1.62; medical and hospital services for H. Sigouin, Sept., 1920, $26.75; 1,742 lb. pitch, $34.84; 6 yd. sand, $12	87 21
St. Leonard's, N.B., bridge repairs ($1,958.93)—	
Canada Paint Co., 90 gal. black graphite paint at $1.49, 100 gal. brown graphite paint at $1.48	282 10
Devoe, Raymond, bridge and road repairs: foreman, 16 d. at $4; labourers and teams, 14¾ d. at $7, 5 d. at $6, 11¾ d. at $4.50, 37 d. at $3; 72 loads gravel, $18; 3 shovels, $6	385 12
Dom. Bridge Co., inspection of bridge: services, 12 days at $20; travel, $122.85; less, $181.43 refunded by State of Maine	181 42
Guimont, E. A.: cleaning and painting bridge, $990; less $840 paid in 1922-23	150 00
Hammond Lumber Co., 8,430 ft. lumber	398 70
Parent, L. A., caretaker, 12 m. to March 31, 1922	360 00
Carpenter work, $148.50; 1,400 lb. calcium chloride, $26.60; sundries, $26.49	201 59
Shellmouth, Man., repainting bridge ($761.29)—	
Dominion Paint Works: 80 gal. prime rite paint at $3.90; sales tax, $9.36	321 36
Patterson, P., painting bridge, 206 h. at 70c	144 20
Umphrey, J. W.: construction foreman, Oct. 25 d. at $5; board, Oct. 1-29, $76.25; sundry outlay, $76.30	277 55
Cartage, $8; 8 paint brushes, $10.18	18 18
Dominion Roads and Bridges Generally ($638.94)—	
Anthracite, Alta., carpenter work on bridge, Sept. 5-6	16 20
Grand Etang, N.S., bridge: hardware, $4.87; labour, $56.37; lumber, $38.60	99 84
Netley Cut, Man., repairing bridge—	
Construction foreman, J. W. Umphrey, July 11-21, 8 d. at $5, outlay, $24.88	64 88
Repairs: foreman, $80; carpenter, $35.55; labourers, $267.55	383 10
Cartage, $10.75; hardware, $28.17; sundry supplies, $36	74 92
Charged in error to Burlington Channel Bridge—	
See Harbours, Rivers, etc. Maintenance and Repairs (Page V—278)	234 64
Total	592,830 46
Less—Charged to Cost of Living Bonus (Page V—311)	605 66
Total, as on page V—260	592,224 80

Telegraph and Telephone Lines: Construction and Repairs: Summary
Lignes télégraphiques et téléphoniques: Construction et réparations: Sommaire

Nova Scotia—	
Harvard Lake-N. E. Margaree, reconstruction of telephone line	648 00
Pictou Island, telephone cable	8,942 50
Quebec—	
Grosse Isle Quarantine Telephone Line, renewal of poles, etc	171 00
Quebec County Telephone Lines, general repairs	1,800 00
Saskatchewan and Alberta—	
Peace River Line, office and dwelling at Grande Prairie	10 80
Carried forward	11,572 30

Telegraph and Telephone Lines: Construction and Repairs: Summary—Concluded **Lignes télégraphiques et téléphoniques: Construction et réparations: Sommaire**—Fin	$ cts.
Brought forward	11,572 30
British Columbia and Yukon Territory—	
Ashcroft, erection of garage and store shed	510 01
Campbell Range and Robin's Range	2,397 17
Celestia to Anglemont	1,598 46
Clinton to Gang Ranch, to complete telephone line	4,969 42
Fairmont Springs to Canal Flats	4,401 92
Houston to Ootsa Lake, François Lake and Burn's Lake, telephone lines	7,208 89
Lumby to Sugar Lake	6,549 91
Mt. Olie to Vavenby	5,588 38
Pender Island, Mayne Island, etc., general repairs and improvements to telephone service	733 00
Slocan City to Silverton	300 19
Smithers, to complete telephone exchange	933 51
Sorrento to Blind Bay	799 58
Squamish to Checkamus House and Mons, telephone line	1,199 95
Vanderhoof telephone exchange and line extensions	2,013 92
Williams Lake, erection of telegraph office	1,572 84
100-Mile House to Canim Lake, telephone line	3,428 66
Mainland telegraph and telephone lines, general repairs and improvements	20,996 89
Total, carried to page V—3	76,775 00

Telegraph and Telephone Lines: Construction and Repairs

Lignes télégraphiques et téléphoniques: Construction et réparations

Harvard Lake-N. E. Margaree, reconstruction of telephone line: linework, 1 m., $75, 1 m., $60, 5 d. at $3, 104 d. at $2.75; hire of horse and wagon, 32 d. at $3; board, etc., $116	648 00
Pictou Island, N.S., telephone cable: detailed with Telegraph Lines, Lower St. Lawrence (Page V—281)	8,942 50
Grosse Isle, Que., Quarantine Line, renewal of poles: Laverdiere, A., 57 poles	171 00
Quebec County Telephone Lines, general repairs: detailed with Telegraph Lines, Lower St. Lawrence (Page V—285)	1,800 00
Saskatchewan and Alberta: office and dwelling at Grande Prairie, advertising	10 80
British Columbia—	
Ashcroft, erection of garage, and store shed ($510.01)—	
Stoddart, Robt., building garage, including labour and materials	500 00
Electric materials, $5.01; installing lights, $5	10 01
Campbell Range and Robins Range ($2,397.17)—	
Foreman, H. Latremouille: services, Oct. 3-23, 16½ d., $78.37; hire of motor truck, 9½ d., $76; meals for self and helpers at 35c., $193.55	347 92
Linemen at $3.75, $142.50; groundmen at $3, $270; cook at $3.50, $71.75	484 25
Can. Gen. Elec. Co., insulators, $75; Hall, E. M., 25-ft. fir poles, 336, $806.40	881 40
Steel Co.: galv. telegraph wire, $398.14; freight, $154.54	552 68
Sundry labour, $56; brackets, $28.99; car hire, $10; gasoline, etc., $21.93; sundries, $14	130 92
Celestia—Anglemont ($1,598.46)—	
Foreman, J. Saladana, Aug. 18-Sept. 10, 21 d., $99.75; lineman at $3.75, $166.87; groundmen at $3, $196.50; cook at $3.50, $84; hire of motor truck at $12, $144	691 1[illegible]
Nelson, A., 30-ft. cedar poles, 96, $192; Steel Co., wire, $265.43, freight, $87.53	544 96
Stevens, W. H.: meals for construction crew at 35c., $199.85; outlay, $21.65	221 50
Insulators, $50.12; driving, etc., $47; freight and cartage, $24.43; brackets, $19.33	140 88
Clinton—Gang Ranch, to complete telephone line ($4,969.42)—	
Foreman, R. Hamilton, July 16-Nov. 23, 120 d. at $5; climbers at $4.50, $1,030.50; groundmen at $4, $1,108; team hire at $6, $126; cook at $3.75, $480; less $661 deducted for board	2,683 50
Chief Louie: cutting and spotting 95 telephone poles, $118.75; hauling outfit, $35	153 75
Forest Branch, B.C. Govt.: royalty and stumpage on 1,335 poles	250 31
Fraser, Robt.: gasoline, $56.60; camp outfit, etc., $61.53	118 13
Hamilton, R.: services, Nov. 25, 26, $7.50; board of men, July 16-Nov. 23, $661	668 50
Imperial Oil: gasoline at 37c., $82.70; sundries, $58.32; 4 barrels, $60; freight, $26.61	227 63
Carried forward	20,179 76

Telegraph and Telephone Lines: Construction and Repairs—Continued **Lignes télégraphiques et téléphoniques: Construction et réparations**—Suite	$ cts.
Brought forward	20,179 76
British Columbia—*Continued*	
Northern Electric Co.: wire, $84.73; insulators, $35.25; sundries, $68.11	188 09
Ward, Geo., automobile hire, 8 d.	280 00
Repairs, etc., to automobile, $111.40; driving, $56.75; hauling outfit, $57.50; freight, $49.96; tent, $22.51; hardware, etc., $101.39	399 51
Fairmont Springs—Canal Flats ($4,401.92)—	
Foreman, J. Saladana, Sept. 12-Oct. 15, 30½ d., $144.88; linemen at $3.75, $230.63; groundmen at $3, $321.75; cook at $3.50, $42	739 26
Can. Gen. Elec. Co., insulators at $16.50, $137.55; Can. Pac. Ry. Co., freight on poles, etc., $411.72	549 27
Invermere Contracting Co., distributing 524 poles	262 00
Paulson-Mason, 25-ft. poles, 501, $876.75; Pitts & Hankey, meals, $146.50	1,023 25
Steel Co.: telegraph wire, $729.93; freight, $267.96	997 89
Stevens, W. H.: fares, $90.60; express, $11.77; trailer license, $3	105 37
Turner, F. C.: meals, $209; house rent, etc., $30.95	239 95
Meals, $127; linework, July and Aug., $122.25; poles at $2.90, $95.70; brackets, $53.14; sundries, $86.84	484 93
Houston to Ootsa Lake, François Lake and Burns Lake, telephone lines ($7,208.89)—	
Paylists, Aug. 1-Nov. 14: linemen, etc., at $4, $2,040; cook at $4, $344; team at $9, $877.50	3,261 50
Burns Lake Auto Transfer: teaming, 14 d., $70; transporting cable, etc., $210.58	280 58
Can. Gen. Elec. Co.: wire at $8.50, $400.85; insulators at $22, $156.31; brackets, $54.70; freight, $79.52	691 38
G. T. P. Ry., freight on cable, $426.80; McNeil, H. D., services, $45, outlay, $23.50	495 30
Henley's Telegraph Works Co.: cable, etc. (from L. & C.), $1,550; cable drums, etc., $84.76	1,634 76
Nor. Elec. Co.: wall sets, etc., 4 at $17.08, 6 at $23.69, 1 at $24.72; 928 insulators, $221.36; sundries, $95.57; express, etc., $50.96	603 07
Freight and cartage, $67.10; sales tax on Henley Co.'s shipment, $56.80; stove, etc., $51.10; nails, $48.75; sundries, $18.55	242 30
Lumby-Sugar Lake ($6,549.91)—	
Foreman, J. McInnis, Sept. 7-Oct. 17, 40 d., $190; linemen at $3.75, $204.39, at $3.50, $66.50, at $3, $615; truck driver at $3.50, $136.50; cook at $3.50, $140; motor truck at $8, $312	1,664 39
Can. Gen. Electric Co., insulators at $16.50	200 19
Can. Pac. Ry. Co., freight on wire, etc.	119 52
Hine, M., 30-ft. cedar poles at $1.95, $707.85; Warner, F., 30-ft. cedar poles at $1, $229	936 85
McAllister, J., 30-ft. cedar poles, 140 at $2.05, 350 at $2.30	1,092 00
Shields, W. J.: meals for construction crew at 35c., $469.35; utensils, etc., $29.40	498 75
Steel Co.: galv. wire, $1,061.71; freight on wire, $396.82	1,458 53
Stevens, W. H.: car hire, $226; fares, meals, etc., $48.20	274 20
Wall tent, fly and 2 wagon covers, $88.89; brackets, $77.30; gasoline, $36.99; fares, etc., $22.05; storage, $15; sundries, $65.25	305 48
Mount Olie-Vavenby ($5,588.38)—	
Foreman, H. Latremouille, Nov. 2-26, 23 d., $109.25; hire of motor truck, 9 d., $72; linemen at $3.75, $375; cook at $3.50, $73.50; groundmen at $3, $226.50	865 25
Can. Gen. Electric Co., insulators at $16.50, $357.11; Can. Nor. Ry., freight, $133.46	490 57
Northern Electric Co.: bare copper wire at 21.45c., $2,941.72; oak brackets at $73.20, $219.60; tie wires, $75.72; 300 copper sleeves, $21.89	3,258 93
Stevens, W. H., supt.: meals to construction gang at 35c., $245.70; sundry outlay, $99.05	344 75
Vernon Hardware Co., stove, $38, camp outfit, $64.95; Ward Motor Co., trailer, $180	282 95
Extending line across N. Thompson R., Jan. 24-30, $82.50; wire, $79.52; poles, $38; steel at 25c., $27.75; 8 rollups, etc., $27.71; sundries, $90.45	345 93
Pender Island, Mayne Island, etc., general repairs, Jan.-Mar.: axemen at $3.50, $710.50; team at $5, $22.50	733 00
Slocan City—Silverton: groundmen at $4, $62; crossarms, $69.48; poles, $48; fares, meals, etc., $120.71	300 19
Carried forward	45,829 65

Telegraph and Telephone Lines: Construction and Repairs—Continued **Lignes télégraphiques et téléphoniques: Construction et réparations**—Suite	$ cts.
Brought forward	45,829 65
British Columbia—*Continued*	
Smithers—to complete telephone exchange ($933.51)—	
British Columbia Telephone Co.: switchboard, $150; protected terminal cable, $150; protectors, receivers, etc., $100.97; freight, $24.86	425 83
Quain, M.: services as line foreman and electrician, Mar., 30 d., $180; fare, $69.10; room, meals, etc., $74.85	323 95
Labour on booth, etc., 3½ d. at $5, 16 at $4; sundry materials, etc., $102.23	183 73
Sorrento-Blind Bay ($799.58)—	
Sept. 1-10: linemen at $3.75, $67.50; groundmen at $3, $27; man and motor truck at $12, $48; man and team at $7, $45.50	188 00
Steel Co.: galv. telegraph wire, $132.70; freight, $51.60	184 30
Vickers, H. H., 30-ft. cedar poles at $1.80	271 80
Meals, $42.35; launch hire, $26; insulators, $25.07; sundries, $62.06	155 48
Squamish-Checkamus House and Mons ($1,199.95)—	
Ross, Robt., 25-ft. cedar poles at $3	900 00
Line work at $3.50, $276.50; hardware, $20.45; driving, $3	299 95
Vanderhoof, construction of telephone exchange ($2,013.92)—	
Linemen, Sept. 20-Oct. 31, Nov. 9-12, 44 d., $220; labourer, 47 d., $188	408 00
British Columbia Telephone Co.: sub sets. 4 at $10.50, 16 at $12.50; cable, at $32 per hundred ft., $96, at $19.50, $97.50; duplex cable, 5,286 ft., $136.64; sundry cable, etc., $74.69; express and freight, $71.47	718 30
Ferland, A., telegraph agent, meals, etc., $78.20; Little Lumber Yards, 20 poles, $110, fir, $3.20	191 40
Northern Electric Co., electric supplies	136 35
Quain, M., line foreman and electrician: services, Oct., 31 d., $186; board, Sept 17-Oct. 31, $157.50; fare, $40.40; outlay, $36.10	420 00
Camp supplies, $28.55; express, freight and cartage, $27.60; 50 dry cells, $18.80; poles, $16.50; sundries, $48.42	139 87
Williams Lake, erection of telegraph office ($1,572.84)—	
Osterbauer, J. F.: office-dwelling, 20 x 28, $1,325; painting, $140; sundries, $70	1,535 00
Hudson's Bay Co.: chairs, $22.50, $11.50; 3 shades, $3.84	37 84
100-Mile House-Canim Lake ($3,428.66)—	
Foreman, F. Raymond, Aug. 23-Nov. 23, 81 d., $405; groundmen at $4, $906; cook at $3.75, $339.36; horse hire at $1.50, $67.50	1,717 86
Can. Gen. Electric Co.: insulators at $22, $101.17; brackets at $7.70, $46.88; freight, $15.21	163 26
Imperial Oil, Ltd.: gasoline at 37c., $50.89; 3 barrels, $45.68; freight, $16.44	113 01
Northern Electric Co.: wire at $8.65, $613.89; 2 telephone sets, complete with howlers, $124.82; insulators at $65, $52; brackets at $45, $36; sundries, $62.47; freight, etc., $46.29	935 47
Pacific Great Eastern Ry., freight on wire, etc	128 01
Receivers and howlers, 2 sets, $76.22; 2 wall tents, $49.22; Ford parts, etc., $38.95; camp supplies, $38.57; cartage, hardware, etc., $168.09	371 05
General repairs and improvement, mainland ($20,996.89)—	
Foremen at $4.75; R. D. Davies, $152.; J. Jones, $99.75; H. Latremouille, $361; W. R. Marston, $337.26; J. Saladana, $66.50	1,016 51
Foremen at $5.75, $71.87; linemen at $4.75 (without board), $73.63	145 50
Linemen at $4, $26, at $3.75, $1,710.48; cook at $3.50, $577.50	2,313 98
Groundmen at $4 (without board) $988, at $3, $1,812; teaming, etc., $226.60	3,026 60
Motor truck at $13.50, $162, at $12, $228, at $10, $120, at $9, $265.50, at $8, $660	1,435 50
Canada West Electric: 5,000 top pins, $134.75; 600 braces, $70.20; bolts, etc., $170.17	375 12
Canada Wire & Cable Co.: wire at $7.90, $89.03, at $9.54, $58.67, at $11.72, $108.54, at $14.40, $43.09; freight, etc., $16.04	315 37
Can. Gen. Elec. Co., insulators, $104.87; Can. National Railways, freight, $110.70	215 57
Can. Pac. Ry., freight, $470.10; Dodds, D., 30-ft. cedar poles at $2.50, $330	800 10
Hargraves, Wm.: Ford car with light delivery body, tire chains, extra casing	738 57
Imperial Oil, Ltd.: gasoline at 41½c., $73.72; sundry gasoline, oil, etc., $154.89	228 61
Nelson, A., 30-ft. cedar poles at $2, $128; Owl Café, board of linemen, etc., $224	352 00
Carried forward	66,741 54

Telegraph and Telephone Lines: Construction and Repairs—Concluded
Lignes télégraphiques et téléphoniques: Construction et réparations —Fin

	$ cts.
Brought forward	66,741 54
British Columbia—*Concluded*	
Northern Electric Co.: bare copper wire at 21.445c., $1,323.58; sets at $23.37, $934.80, at $26.62, $159.72; crossarms at 74⅝c., $430.40, sundry, $281.24; top pins at $53 per M., $254.67; brackets at $73.20, $250.78; 500 crossarm braces, $139.76; bolts, etc., $211.60; sundries, $174.29; freight, etc., $95.21	4,256 05
Steel Co. of Canada, galv. telegraph wire	647 41
Stevens, W. H., superintendent: meals to men in camp at 35c., $612.85; car hire, $240; wages of lineman, $32.58; fares, meals, etc., $120.38	1,005 81
Wesman, Eric: cedar poles at $1.80, $162, at $2.40, $388.80, at $3, $384	934 80
Winlaw, J. B.: 25-ft. cedar poles at $1.75, $267.75; sundries, $26	293 75
Meals to men in camp at 35c.: H. Latremouille, $194.95; Jos. Phillips, $462.35; B. T. Whiteside, $101.50	758 80
Meals at 50c., $470.50; sundry meals and lodging, $107.30; linemen at $3.75, $210.94; groundmen at $4, $164, at $3, $123; sundry labour, $32.25; driving, cartage, etc., $249.75; outlay of foreman, etc., $129.82; truck and trailer, 4½d., $106.25; poles, $103; camp utensils, $63.85; car hire, 6d., $54; smithwork, $38.50; sundries, $283.68	2,136 84
Total, carried to page V—263	76,775 00

Architectural Staff: Salaries, 12 m. to March 31, 1922
Appointements du Service de l'architecture: 12 m. au 31 mars 1922

Halifax, N.S.—	
Bishop, Wm., clerk of works, grade I: 12 m. at $140; bonus, $31.44	1,711 44
Worth, Miss A. E., stenographer: Jan.-Mar., $180; bonus, $47.25	227 25
Charlottetown, P.E.I.—	
McDuff. J. J., clerk of works, grade I: 12 m. at $110; bonus, $279	1,599 00
Typists: Miss D. Campbell, $150; Miss F. Hall, $31.66; Miss H. Ross, $125	306 66
St. John, N.B.—	
Armstrong, Miss E. A., jr. clerk-stenographer: April-June, $225; bonus, $47.25	272 25
Irvine, Miss M. C., jr. clerk-stenographer: July-Mar., $675; bonus, $141.75	816 75
Sparrow, F. W., construction architect: 12 m. at $200; bonus, $180	2,580 00
Waterbury, D. H., district resident architect: 12 m. at $220; bonus, $180	2,820 00
Montreal, Que.—	
Deschamps, R. L., clerk of works, grade 2: 12 m. at $155; bonus. $180	2,040 00
Duplessis, Miss L., jr. clerk-stenographer: June-Mar., $750; bonus, 10 m., $157.50	907 50
Gingras, G. S., clerk of works, grade 3: 12 m. at $180; bonus, $180; arrears, 1919-20, $180, 1920-21, $300	2,820 00
Mallette, L., clerk of works, grade I: 12 m. at $125; bonus, $261	1,761 00
Morrison, A., asst. mechanical engineer: 12 m. at $195; bonus, $180	2,520 00
Mousseau, P. A., inspector of heating: 12 m. at $115; bonus, $279	1,659 00
Thibault, Miss A., sr. clerk-stenographer: 12 m. at $110; bonus, $279; arrears, 1920-21, $240	1,839 00
Sundry typing	141 60
Quebec—	
Cayouette, J. F., clerk-stenographer: 12 m. at $95; bonus, $315	1,455 00
Gingras, M., stenographer, Feb.-Mar	104 40
Pouliot, A., clerk of works, grade 2: 12 m. at $135; bonus, $54	1,674 00
Vermette, T., messenger-clerk: 12 m. at $75; bonus, $315	1,215 00
Ottawa—	
Croll, R. O., superintendent, Rideau Hall: 12 m. at $160; bonus, $189; arrears, 1920-21, $60	2,169 00
Ellis, J. H., clerk of works: May-June, $250; bonus, April-June, $65.25	315 25
Hickey, W. J., asst. elec. engineer: 12 m. at $175; bonus, $180; arrears, 1920-21, $300	2,580 00
Kerr, W., inspector of heating: 12 m. at $120; bonus, $261	1,701 00
Kingston, J. S., asst. mech. engineer: 12 m. at $195; bonus, $180	2,520 00
Robitaille, S., clerk of works, grade I: 12 m. at $125; bonus, $261	1,761 00
Port Arthur—	
Lloyd-Owen, H. E., April-May	100 00
Toronto—	
Caldwell, Miss M., stenographer: 12 m. at $90; bonus, $315	1,395 00
Connery, W., clerk of works, grade 2: 12 m. at $150; bonus, $207	2,007 00
Corrigan, W., clerk of works, grade 3: 12 m. at $190; bonus, $180	2,460 00
Graham, W. J., clerk of works, grade I: 12 m. at $110; bonus, $279	1,599 00
Hastings, T. A., dist. res. architect: 12 m. at $230; bonus, $180	2,940 00
Topp, E., stenographer, Aug	45 00
Carried forward	50,062 10

Architectural Staff: Salaries, 12 m. to March 31, 1922—Concluded **Appointements du Service de l'architecture: 12 m. au 31 mars 1922**—Fin		$ cts.
Brought forward		50,062 10
Winnipeg, Man.—		
Boyd, Miss M. A., clerk-stenographer: 12 m. at $85; bonus, $166.44; arrears, 1919-20, $120, 1920-21, $120		1,426 44
Cyr, J. E., clerk of works, grade 3: 12 m. at $200; bonus, $180		2,580 00
Curran, Miss F. A., sr. clerk: 12 m. at $125; bonus, $261; arrears, 1919-20, $300, 1920-21, $300		2,361 00
Ducksbury, J., jr. mech. engineer: 12 m. at $150; bonus, $207		2,007 00
Gerrie, C., clerk of works, grade 2: 12 m. at $155; bonus, $207		2,067 00
Harbour, Miss E., clerk-stenographer: July 12-Mar. 31, $690.66; bonus, $119.91		810 57
Kelly, Mrs. I., stenographer: April-July, $320; bonus, $105; less $45 charged to Demobilization (Page V—322)		380 00
Matthews, H. E., dist. res. architect: 12 m. at $230; bonus, $180		2,940 00
Thomson, R., asst. mech. engineer: 12 m. at $215; bonus, $180; overpaid, $180		2,940 00
Sundry typing, etc		171 45
Regina, Sask.—		
Bennett, Miss B. E., jr. clerk-stenographer: Jan.-Mar., $146.78; bonus, $28.11		174 89
Clokie, J. A., clerk of works, grade 2: 12 m. at $135; bonus, $243; arrears, 1920-21, $45		1,908 00
Milsom, Miss E. N., stenographer: April-Nov., $600; bonus, $126		726 00
Stephenson, Geo. J., dist. res. architect: 12 m. at $200; bonus, $180		2,580 00
Sundry typing		57 50
Calgary, Alta.—		
Currie, Mrs. H., stenographer-bookkeeper: 12 m., $983.70; bonus, $166.44		1,150 14
Sellens, C., clerk of works, grade 2: Oct. 20-Mar. 31, $700.32; bonus, $111.17		811 49
Stevenson, J. M., dist. res. architect: 9 m. at $210, 3 at $220; bonus, $180; arrears, 1920-21, $30		2,760 00
Thornton, L., clerk-stenographer, Mar., salary, $80, bonus, $26.25		106 25
Sundry typing, etc		117 50
Victoria, B.C.—		
Brown, J. G., asst. dist. res. architect: 12 m. at $195; bonus, $180		2,520 00
Dryborough, Miss E., stenographer: 12 m. at $65; bonus, $112.44		892 44
Gibbs, Miss M. V., jr. clerk-stenographer: Aug. 1-Mar. 31, $400; bonus, $74.96		474 96
Henderson, Wm., dist. res. architect: 12 m. at $250; bonus, $180		3,180 00
Nelson, H. N., asst. draftsman: April 1-July 9, $411.29; bonus, $71.62		482 91
Paul, Miss J. L., stenographer: April 1-Aug. 26, $244.53; bonus, 4 m., $37.48		282 01
Wright, J. C., clerk of works, grade 2: 12 m. at $170; bonus, $180; arrears, 1919-20, $60, 1920-21, $180; less $9 refund of 1920-21 bonus credited in error		2,451 00
Total		88,420 65
Less, charged to—		
Annapolis Royal Public Building (Page V—25)	500 00	
Yarmouth Public Building (Page V—26)	500 00	
Cost of Living Bonus (Page V—311)	8,899 26	
Reclassification Vote No. 529 (Page V—324)	3,435 00	
		13,334 26
Total, carried to page V—3		75,086 39

National Gallery—Galerie Nationale

Staff: G. Harbour, chief mechanic, salary, y., $1,620, bonus, $243, apparently overpaid, $18, arrears of salary 1919-1921, $275; J. A. Page, museum assistant, salary, Aug. 9-Mar. 31, $735.48, bonus, $203.22; H. Walker, museum helper, salary, y., $1,050, bonus, $315; G. Hawthorne, cabinet-maker at 60c. per h., $639.60, at 75c., $897		5,996 30
Travel and outlay ($4,514.92)—		
Director, E. Brown: New York, Toronto, Montreal, Oct. 28-Nov. 30, $501.26; Montreal, Toronto, Jan. 26-31, $105.30; Toronto, May 24-29, 1922, $54.80		661 36
Director and Mrs. Brown: Victoria, B.C., June 4-July 23, 1921, fares, $375, reservations, $86.30, hotel bills, $241.10, meals, $334.25, sundry, $115.82		1,152 47
To be accounted for by E. Brown, Feb. 10, $60, Feb. 24, $15, Mar. 13, $500, Mar. 18, $750		1,325 00
Carried forward		9,135 13

National Gallery—Concluded—**Galerie Nationale**—Fin		$ cts.
Brought forward		9,135 13
Travel and outlay—*Concluded*		
Curator of Prints, H. P. Rossiter: Boston to Ottawa and return, May 27-31, $72.54; outlay, $91.20; Boston, Sept. 16-26, $66.44; Boston and New York, Oct. 22-Nov. 14, $158.62; Toronto, Nov. 16-21, $44.76; Boston, Dec. 1-12, $83.81; New York-Boston, Mar. 20-27, $101.85; Montreal, April 10, $12 ($1.13 unaccounted for)		631 22
To be accounted for by H. P. Rossiter, Mar. 20, $60, Mar. 24, $500		560 00
Trustees, Sir E. Walker, $121.62, Dr. F. J. Shepherd, $63.25		184 87
Ahearn & Soper, Kent utility floor machine		203 00
Art Association of Montreal: 4 paintings, "Coast at Louisburg," W. Brymner, $350; "The Green Hat,", A. Scott, $200; "Nonnie," L. Torrance, $200; "French Peasant Girl," B. Des Clayes, $175; 5 pictures, $305		1,230 00
Art Gallery of Toronto: 4 oil paintings, "Georgian Bay," F. H. Varley, $750; "A Quebec Village," "Early Spring," A. Y. Jackson, $300 each; "The Hilltop," F. Carmichael, $250		1,600 00
Bourlet, J., picture frame, $102.20; Canadian National Express Co., charges, $109.91		212 11
Briggs, H. A.: 829 photographic prints at 60c. ea.; 18 negatives and 35 prints, $71.30; sundry, $14.50		583 20
Bromsgrove Guild (Canada) Ltd.: moulding, 1,950 ft. walnut, $263, 210 ft. whitewood, $105, 750 ft. basswood, $60; sundry, $47.80		475 80
Collector of Customs: sales tax, $453.82; duty, $215.87		669 69
Duff, W. R., 4 etchings, $100; Hewton, R. S., portrait of Miss Audry Buller, $600		700 00
Durrand-Ruel, oil painting, "Entrée du port de Honfleur, 1867," Jongkind		2,500 00
Durlacher Bros., oil painting, ascribed to Tintoretto		3,076 52
Freiman, A. J.: supplying and hanging curtains, $496.73; laying matting, $168.50.		665 23
Johnston, F. H., oil painting, "The Fire Ranger"		750 00
Journal Publishing Co., advertising, $144; Kennedy & Co., art books, $108.84		252 84
Mortimer Co.: 2,000 booklets, $1,265.75; 12 black and white halftones, and 2,000 copies of each, $392; 1,075 catalogues, $125; sundry, $109.99		1,892 74
Museum of Fine Arts, Boston, prints: Dürer, "Knight, Death and the Devil," $1,800, "Cook and his Wife," $550, "St. Jerome," $400, "Samson slaying the lion," $200; Rembrandt, "Christ presented to the People," $2,200; sundry prints, $1,291.16; American exchange, $520.28		6,961 44
Newcombe-Macklin Co.: 2 frames, $61.60; 48 ft. moulding, $24; sundries, $16.33.		101 93
Nijhoff, M.: 4 art books, $50.52; 9 vol. Manuel de l'Amateur, $48.47; Florentine Picture Chronicle, $21.37		120 36
Ottawa Typewriter Co., oak desk, $167.20; Paris, F. H., 100 print cases, $270.23.		437 43
Pilkington Bros., 333 lights glass		130 45
Pritchard-Andrews Co.: engraving brass plates, at 5c. per letter, $119.25, at 4c., $75.68; 1,033 brass checks, $154.95; sundry, $86.94		436 82
Quaritch, B.: 9 folios, reproductions of rare prints, $91.97; sundry books, $66.56.		158 53
Rankin, W. A.: hardware, $158.06; 1,232 sq. ft. wall board, $67.76; 3,000 brass buttons and 1,500 hangers, $45.84; 65 lb. floor wax, $33.80		305 46
Royal Canadian Academy of Arts, 7 pictures: "Village on the Gulf," A. H. Robinson, $450; "March," M. Cullen, $350; "The Little Sisters," F. L. Newton, $350; "In the Laurentians," H. M. May, $250; "Schooners waiting for cargo, Quebec," W. H. Taylor, $250; "Time," C. W. Jeffreys, $250; "Ice About, Twillingate, N'f'd'l'd." F. H. McGillivray, $125		2,025 00
Sawyer, C. I., 71 vols., Dictionary of National Biography		159 38
Sproule, R. A. & Son: 14 pedestals, $275; 8 stands for glass cases, $272; sundry, $47.98		594 98
Stokes, A. (R. A.), oil painting, "In the Dunes"		860 00
Weyhe, E.: sundry books and prints, $335.50; 2 vols. Esplund, Zorn catalogue, $175; 6 vols. Lehrs catalogue, $100		610 50
Office supplies, $233.27; art books and catalogues, $206.78; 33 prints, $180.78, apparently overpaid, $7; 6 water colours, $167.50; subscriptions to clubs and magazines, $158.19; advertising, $140; transferring painting from wood to canvas, $97.33; paint, oil, etc., $89.40; gold leaf, $80.57; portable typewriter, $76.50; 200 lb. floor wax, $70.53; press clippings, $70; telegrams, $66.07; freight and express, $63.50; insurance premiums, $58.80; mounting, cataloguing and arranging prints, $49.23; packing pictures, $37.71; photographic supplies, $25.13; car tickets, $25; rent of 250 chairs, $25; lumber, $24; customs entry charges, $21.44; binding books, $21.25; tags, $20.68; wreath for late Senator Boyer, $20; chemicals, $17.12; 248 yd. cheesecloth, $16.89; 1 roll "Safepack," $13.95; sundry, $241.41		2,325 03
King's Printer, $177.33; Parliamentary Publications, 10c., Stationery Office, $305.45.		482 88
Total		41,032 54
LESS—Charged to Cost of Living Bonus (Page V—311)	779 22	
Charged to Reclassification, Vote 529 (Page V—324)	275 00	1,054 22
Total, carried to page V—3		39.978 32

Accounts Branch: Salaries and Expenses
Division de la comptabilité: Appointements et dépenses

St. John, N.B.—		
Travelling paymaster, R. J. Wilkins: salary, 12 m., $2,040; bonus, $180; bond, $12; telegrams, $64.31; telephone, $27; sundry travel and outlay, $2,225.56		4,548 87
Office supplies, $2.85; King's Printer, $124.14		126 99
Trois Rivières, Quebec—		
Paymaster, E. Bellefeuille: April-July, $480; bonus, $87		567 00
Ottawa—		
Account clerk, S. E. Smith: Sept. 6-Mar. 31 at $105, $717.50; bonus, 6 m., $136.50		854 00
Winnipeg, Man.—		
Dominion Bank: commission on pay-lists, April-Mar., $773.08; expenses of paymaster, $78.70		851 78
Edmonton, Alberta ($6,065.80)—		
Agent, J. S. McDonald: services, 12 m. at $125; bonus, $180 (see also Telegraphs Maintenance, Alberta: salary, $1,560)		1,680 00
Clerk-typist, C. Cauchon: 12 m. at $95; bonus, $315		1,455 00
Sr. clerk-bookkeeper, L. Casault: 12 m. at $155; bonus, $207; arrears, 1919-20, $60, 1920-21, $120		2,247 00
Laundry of office towels, $2.10; rent of post box, $11; stamps, $200; sundries, $6.57		219 67
King's Printer, $365.39; Stationery Office, $98.74		464 13
New Westminster ($11,144.78)—		
Accountant, grade 3, H. A. Wilson: 12 m. at $215; bonus, $180		2,760 00
Clerk-bookkeeper, A. G. Beatty: 8 m. to Nov. 30 at $100; bonus, $198		998 00
Clerk-bookkeeper, W. J. Groves: 12 m. at $140; bonus, $225; arrears, 1919-20, $60, 1920-21, $120		2,085 00
Sr. clerk-bookkeeper, J. J. Healy: 12 m. at $191.66; bonus, $180		2,479 92
Clerk-stenographer, M. I. Patterson: 12 m. at $95; bonus, $144		1,284 00
Stenographers: E. H. Garrick, Dec. 17-Mar. 31, $191.61, bonus, $32.64; L. Glanville, Aug. 8-27, $54		278 25
New Westminster Post Office: rent of box, $4; stamps, $342		346 00
Freight, $25.30; inspection of Burroughs machine, 12 m., $14.30; office supplies, $18.90; telephone tolls, $14.64; sundries, $26.75		99 89
King's Printer, $626.72; Stationery Office, $187		813 72
Total		24,159 22
Less—Charged to:—		
Cost of Living Bonus (Page V—311)	2,065 14	
Reclassification Vote No. 529 (Page V—324)	360 00	2,425 14
Total, carried to page V—3		21,734 08

Chief Engineer's Staff—Personnel de l'ingénieur en chef

Harbours and rivers—	
Nova Scotia (Page V—178)	41,072 37
Prince Edward Island (Page V—181)	11,896 12
New Brunswick (Page V—185)	45,774 98
Quebec (Page V—200)	108,239 77
Ontario (Page V—211)	184,430 32
Manitoba, Saskatchewan and Alberta (Page V—213)	22,236 05
British Columbia (Page V—223)	57,905 61
Dredging—	
Maritime Province (Page V—243)	13,715 00
Ontario and Quebec (Page V—252)	6,420 00
Manitoba, Saskatchewan and Alberta (Page V—253)	2,460 00
British Columbia (Page V—260)	13,640 00
Total, carried to page V—3	507,790 22

Inspection Boats: Maintenance and Operation
Bateaux d'inspection: Entretien et exploitation

Inspection Boats: Maritime Provinces	1,978 26
Inspection Boats: Ontario and Quebec	6,209 75
Inspection Boats: British Columbia	6,934 91
Inspection Boats Generally: advertising	207 00
Total, carried to page V—3	15,329 92

Inspection Boats: Maritime Provinces
Bateaux d'inspection: Provinces maritimes

D.P.W., motor launch at Charlottetown ($1,938.76)—	
Captain, H. Squarebriggs, May 10-Nov. 30, $500; cook and deckhand, 20 d., $60; engineer, A. McKenzie, May 10-Dec. 31, $575	1,135 00
Imperial Oil Ltd.: 1,140 gal. gasoline, $430.40; 29 gal. Mobil oil, $38.07; barrel, $5	473 47
Stewart (Bruce) & Co., ship chandlery	104 94
Provisions: J. T. Crockett & Co., $145.60; Eastern Grocery Co., $11.25	156 85
Rug, $21; galv. water tank, $10; sundries, $37.50	68 50
Senawa Nabee, launch at St. John, N.B. ($39.50)—	
McAvity, T., & Sons, machine shop work	39 50
Total, carried to page V—269	1,978 26

Inspection Boats: Ontario and Quebec
Bateaux d'inspection: Ontario et Québec

Blue Bell, launch at Haileybury ($650.26)—	
Pay lists, placing launch in winter quarters, repairing floating boat-house, etc.: foreman, 2 d., $10; carpenters, 14 d., $70; labourers, 4 d., $14; team and teamster, 3 d., $25	119 00
Imperial Oil Ltd.: 314 gal. gasoline, $109.38; 16 gal. polarine, $15.84; 20 lb. Arctic cup grease, $2.58; 7 steel barrels, $106.58; less credit for barrels returned, $96.43	137 95
Poppleton, G.: sundry engine repairs, $136.90; Kingston floating ball carburetter, $21.75	158 65
Battery with terminals, $23.50; hardware and paint, $81.66; 2 Columbian 3-blade propellers, 18-in. by 24-in., $37.45; repairs to motor and propeller shaft, $40; ship chandlery, $22.12; sundries, $29.93	234 66
Daphne, launch at Sault Ste. Marie ($406.70)—	
Parker, C. R., provisions	232 53
Gasoline, 154 gal., $51.70; hardware and paint, $43.25; oil, $13.43; outlay of launch engineer, $65.79	174 17
Jeannette, gasoline yacht at Montmagny ($1,256)—	
Captain, A. Picard: services April 23-May 9, $51; travel and outlay, $13.45.	64 45
Chantier Maritime de St. Laurent, general repairs	1,029 53
Imperial Oil Ltd., 380 gal. gasoline	135 70
Sundries	26 32
Kegashka, gasoline yacht at Chicoutimi ($777.50)—	
Gulf Pulp & Paper Co., services of tug *Edward C.*, Aug. 15-22, 1917	700 00
Cutting ice, etc., $72.50; towage, $5	77 50
Montmorency, yacht at Montreal ($150)—	
Chantier Maritime de St. Laurent, wintering 1920-21 and 1921-22	150 00
Nokomis, launch at Windsor ($73.82)—	
Gasoline, 110 gal., $40.30; hardware and paint, $19.38; sundries, $14.14	73 82
Oswegatchie, tug at Quebec ($250)—	
Davie, G. T., summering and wintering on patent slip, 1920-21 and 1921-22	250 00
Wanketa, steamer at Toronto ($2,645.47)—	
Captain, G. Bussey, May 1-June 15, $273; engineer, J. S. Lawson, April 4-June 10, $279.17; cook, A. R. Foster, April 4-June 5, $206.67; mate, I. Metcalfe, April 4-June 11, $215.33; fireman, C. V. Bussey, April 4-June 11, $192.67	1,166 84
Harris, E., Co.: blow torch, $10.50; 7 brushes, $6.95; paint, 8 gal. outside white, $35.10, 5 gal. grey deck, $20, 5.75 gal. sundry, $19.46; sundries, $45.91	137 92
Leckie, J., Ltd.: 40 lb. caulking cotton, $14; 58 yd. 10-oz. duck, $19.58; 84 lb. 1¼-in. manila rope, $33.93; 50 lb. oakum, $8.33; sundries, $24.49	100 33
Reid & Co.: 500 ft. 1⅝-in. by 2½-in. dressed fir, $45; 5 pieces 3 by 10 by 12 dressed oak, $45; sundry lumber, $18.70	108 70
Standard Fuel Co.: 17.05 tons coal, $264.28; sundry fuel, $15	279 28
Williams Machinery Co., A. R.: overhauling engine, $165.65; sundry fittings, etc., $38.79	204 44
Provisions: T. Eaton Co., $313.60; 3 small payments, $119.17	432 77
Coal, 3 tons, $43.50; hardware, paint, etc., $23.68; making and erecting pipe for galley, $41.25; oil, $23.79; packing, $34.74; towage, $30; sundries, $18.23	215 19
Total, carried to page V—269	6,209 75

Inspection Boats: British Columbia
Bateaux d'inspection: Colombie-Britannique

	$ cts.
Launch *Marion* ($1,454.42)—	
Launchman, W. Elford: services April 1-Aug. 21, Oct. 5-Mar. 18, $810.31; travel and outlay, $38.60	848 91
Canadian Oil Companies, 227.25 gal. gasoline	109 53
Imperial Oil Ltd., 315 gal. gasoline	139 99
Nelson Hardware Co.: 45 gal. gasoline, $19.18; hardware, etc., $71.72; 4 life-preservers, $12; steel barrel, $15.23	118 13
Electrical sundries, $45.10; 2 Pyrene fire extinguishers, $22.50; flexible coupling, $20.75; 2 cases gasoline, $16; hardware, etc., $29.38; machine shop work, $11; provisions, $50.88; sundries, $42.25	237 86
Launch *Walronda* ($5,581.49)—	
Captain, J. H. Browne, services June 15-Dec. 31, $882, Jan. 1-Mar. 31 (as watchman), $150, travel and outlay, $27.95; engineer, C. E. Hale, June 13-Dec. 8, $732.25, travel and outlay, $75.25; deckhand, 57 d., $171	2,038 45
Armstrong Bros.: general repairs, labour, $574.50, material, $382.83; 3 d. use of ways, $51	1,008 33
Imperial Oil Ltd.: 2,087 gal. distillate, $557.25; gasoline, 659 gal. Premier, $236.40, 48 gal. Queen, $28.47; 20 gal. Mobil oil, $32.53; 8 gal. Royalite, $3.24	857 89
Trapp, T. J. & Co., sundry electrical repairs	106 00
Wallace Shipbuilding & Dry Dock Co., repairs, to engine, $335.31, sundry, $16.50	351 81
Provisions: Fuller's Grocery, $85.25; H. O. Kirkham & Co., $189.63; Rupert Table Supply Co., $85.35; small payments, $185.50	545 73
Coal, $44.31; 786.5 gal. distillate, $306.35; electrical sundries, $27.35; hardware, paint, etc., $64.36; laundry, $35.68; linen, $20.29; naval architect's fees *re* new propellers, $15; wing pump, $20.30; rope, $10.17; 2 Maxim silencers, $42.22; weather cloth, $21.70; sundries, $65.55	673 28
Total	7,035 91
Less credit—Department of Marine and Fisheries, services of *Marion*	101 00
Total, carried to page V—269	6,934 91

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering

Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières

Engineering Staff ($51,619.84)—	
Senior assistant engineer, S. B. Johnson, salary, y., $2,940; bonus, $180	3,120 00
Assistant engineer, R. F. Davy, April	195 00
Junior engineer, H. H. Robertson: salary, y., $2,040; bonus, $180	2,220 00
Consulting engineer, J. H. Secretan, y	1,200 00
Junior hydrometric engineer, G. Goodwin: salary, y., $1,800; bonus, $207	2,007 00
Hydrometric recorders: G. B. Anderson, April, $130; G. P. Brophy, April, $130; W. F. Coutlee, salary, y., $1,560, bonus, $243; H. S. Nutting, salary, y., $1,560, bonus, $243	3,866 00
Engineering clerk, A. P. O'Meara: salary, April-June, $390: bonus, $13.50	403 50
Construction foremen: G. M. Dalglish, sr., salary, April-July at $136.88, Aug-Mar. at $5 per d., $1,592.52, bonus, April-June, $60.75; W. Gillespie, April-July at $125, Aug.-Mar. at $5 per d., $1,545, bonus, April-June, $65.25	3,263 52
Instrumentmen: G. Gallinger, salary, y., $1,320, bonus, $279; C. W. Thomson, salary, y., $1,380, bonus, $279	3,258 00
Junior instrumentmen: L. Chartrand, salary, y., $1,200, bonus, $297; G. Gillespie, salary, y., $960, bonus, $315; W. Proudfoot, salary, y., $1,020, bonus, $315; C. G. Thomson, Dec., 1920, $85	4,192 00
Rodmen: R. L. Bouchette, salary, y., $1,080, bonus, $315; G. Dalglish, jr., salary, y., $960, bonus, $315; J. Davis, salary, y., $1,020, bonus, $166.44; C. Greer, salary, y., $960, bonus, $315; C. Heatherington, salary, y., $1,080, bonus, $315; J. Lynch, salary, y., $960, bonus, $315; P. Marion, salary, y., $1,020, bonus, $166.44; C. Mullen, salary, y., $1,080, bonus, $315; W. W. Neill, salary, y., $1,020, bonus, $315; A. T. O'Neill, bonus (apparently overpaid) $31.33, arrears 1920-21, 5⅔ m., $85; T. Ruddy, salary, y., $960, bonus, $166.44; J. Savage, salary, y., $1,020, bonus, $315; R. G. Thomson, salary, y., $1,020, bonus, $166.44; W. Tomney, salary, y., $1,020, bonus, $166.44	16,668 53
Carried forward	40,393 55

	$ cts.
Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Continued	
Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage des rivières—Suite	
Brought forward	40,393 55
Engineering staff—*Concluded*	
Engineering helper, J. E. Clement: salary, y., $1,277.52; bonus, $297	1,574 52
Account clerk, C. L. Dale: salary, April-Aug., $425; bonus, $69.35	494 35
Clerks: G. F. Chartrand, April, $90; J. Colton, salary, y., $1,020, bonus, $166.44; J. D. Dormody, salary, April-June, $300, bonus, $74.25; T. Law, salary, April-July, $420, bonus, $40.48; A. E. Leacey, salary, y., $1,080, bonus, $315; J. O'Halloran, salary, April-June, $255, bonus, $78.75	3,839 92
Junior clerk-typist, Mrs. A. R. Leboucq: salary, April-May, $150; bonus, $31.50	181 50
Dam-keepers: J. B. Bélanger, salary, y., $900, bonus, $315; E. Boullianne, salary, y., $900, bonus, $315	2,430 00
Cooks: L. Panneton, salary, y., $876, bonus, $315; J. H. Vernon, salary, y., $900, bonus, $315	2,406 00
Labourer, W. Mullen, Dec.-Mar	300 00
Gauge readers, etc. ($8,976.67)—	
Meteorological observers at $10 per y.: Haileybury, 1920, $10, 1921, $10; Ottawa, 1920, $10, 1921, $10; Renfrew, 1920, $10, 1921, $10; Rutherglen, 1920, $10, 1921, $10; Stonecliffe, 1920, $10, 1921, $6.67	96 67
Gauge readers: Nova Scotia, $22.75; Quebec, $3,850.75; Ontario, $3,476.50; British Columbia, $1,530	8,880 00
Gauging Vouchers—	
Cascades Point ($2,089.16)—	
Demontigny, O., wood	152 50
Dupont, P.: ice at $5 per m., $27.50; provisions, $443.04	470 54
Lalonde & Frère: 110 gal. gasoline, $49.50; hardware and kitchen utensils, $91.60; livery hire, etc., $56.75; provisions, $764.79; sundries, $69.12	1,031 76
Moreau, H.: provisions, $119.07; rent of camping ground, May-Dec., $80; team hire, etc., $15.50; sundries, $8.50	223 07
Bread, 18 doz. loaves, $43.20; 184 gal. Premier gasoline, $62.10; gasoline drum, $15.22; lumber, $23.40; provisions, $61.01; sundries, $6.36	211 29
Farran's Point ($2,865.76)—	
Fisher, W. J., & Son, meat	261 48
Hall Bros.: 111 gal. gasoline, $44.90; hardware and paint, $70.84; 19 gal. oil, $32.80; sundries, $19.80	168 34
Sheets Bros.: cleaning supplies, $26.04; 1,059 gal. gasoline, $394.95; hardware, $100.36; kitchen furnishings, $34.05; provisions, $1,353.18; sundries, $25.62	1,934 20
Rent of house: C. W. Farran, April-Nov., $120; W. O. Sheets, Dec.-Mar., $60	180 00
Coal, 5.05 tons, $84.08; crating and shipping engine of yacht *Dot*, $14.68; 124 gal. gasoline, $48.38; 15 cords hardwood, $60; hauling up yacht and removing engine, $58; lumber, $37.20; 2 valve lifters and guides, $19.40	321 74
Fort Frances ($214.50)—	
Monson, C., taking out Namakan Lake records, April, Nov., Dec., 1921, Jan., Feb., Mar., 1922, 3 d. at $4, 15 d. at $3.50	64 50
Stethem, G. A., rent of office, April-Sept	150 00
Vaudreuil ($1,675.75)—	
Léger, J. W.: hardware and kitchen utensils, $51.19; provisions, $734.86; sundries, $61.53	847 58
St. Denis, F. X., bread, 12 doz. loaves at $2.64, 18 at $2.40, 12 at $2.16	100 80
Valois, J. O.: 3.155 tons coal, $50.48; hardware and paint, $22.21; lumber, $40.60; sundries, $15.60	128 89
Wood: J. Bte. Besner, $106.25; O. Demontigny, $48	154 25
Board allowance, 1 m., $22.50; electric light, Nov. 25, 1920-April 14, 1921, $36.63; force pump, $14; 45 gal. gasoline, $14.85; hardware, $26.84; 20 gal. Mobil oil, $36.25; provisions, $152.65; rent of house, April-May, Dec. 19-Mar. 31, $93.20; sundries, $47.31	444 23
Generally ($1,932.68)—	
Blythe, C. H.: 129 gal. gasoline, $50.32; hardware, $254.78; transfer services, $51.63	356 73
Ontario Hughes-Owens Co., instrument repairs	175 99
Thornton & Truman: 800 ft. galv. wire cable, $30; 375 ft. chain, $67.50; instrument repairs and machine-shop work, $189.60; 11 weights, $23.10	310 20
Topley Co.: films and developing, $23.99; instrument repairs, $192	215 99
Carried forward	68,500 59

	$ cts.
Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Continued	
Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage des rivières—Suite	
Brought forward	68,500 59
Gauging Vouchers—*Concluded*	
Generally—*Concluded*	
Boots, 12 pr. rubber, $44.17; building pier for gauge, $25; 105 ft. chain, $13.86; electric current for heating gauge, 92 k. w. h., $36.96; electrical sundries and repairs, $101.19; sundry engine parts, etc., $52.46; forging 6 ice chisels and supplying handles, $55.62; freight, $65.26; 154 gal. gasoline, $60.21; hardware, $105.28; instrument repairs, $17.85; livery hire and teaming, $29.60; lumber, $179.61; 3-blade 18-in x 26-in. propeller, $22; repairing 9 tents and 4 flys, $48.45; sundries, $9.82	867 34
Apparent double payment, Canadian Fairbanks-Morse Co	6 43
Land damages, etc. ($24,005.47)—	
Compensation for damages caused by flooding of lands owing to reservoir scheme: Chas. Langevin, $35; Northern Extension Cobalt Mines, Ltd., and D. L. Jemmett, $350; Mrs. Ella J. Wilson, $35	420 00
Exchequer Court Awards *re* Quinze Lake Dam Expropriations ($15,918)—	
J. B. Brière, sr., $966.40; J. B. Brière, jr., $666.81; Wilfrid Cardinal, et al, $614.77; Adelard Carufel, $430.43; Adelard Grignon, $119.43; Joseph Grignon, $1,123.11; Wilfrid Grignon, $52.92; Albert Hye, $498.34; J. Ludger Lafond, $104.37; Eugène Legoff, $1,014.85; Edouard Moreau, $466.29; Zéphirin Moreau, $2,103.03; Charles Prince, $973.87; Chas. Richard, $1,648.08; Jos. Richard, $870.50; Philippe Richard, $1,071.33	12,724 53
Taxed costs of actions: J. W. Ste Marie and late E. B. Devlin	3,193 47
Legal services: L. Cousineau, Hull, $3,073.55; M. F. Pumaville, New Liskeard, $24.35; R. V. Sinclair, Ottawa, $3,306.87; F. L. Smiley, Haileybury, $14.15; J. P. Vezina, St. Bruno de Guigues, $445.97	6,864 89
Legal services, vouchers outstanding: F. A. Labelle, D51923, $15; J. P. Vezina, D52723, $189.67, D52828, $288.38, D53014, $87.43	580 48
Registrar of Exchequer Court, stenographer's fees	222 10
Quinze Dam ($19,974.52)—	
Pay-lists, April-March ($11,857.79)—	
Foreman, D. R. Morris, y., $1,320; blacksmith, S. Ralph, y., $912.50, bonus, $189; clerk, C. L. Dale, Sept. 1-Feb. 7, $446.25, bonus, $72.82	2,940 57
Cooks at $75, $856.21, at $73, $433.13; labourers at $73, $4,643.75; rockman at $75, $830; teamsters at $73, $1,528.13, at $2 per d., $626	8,917 22
Canadian Fairbanks-Morse Co.: Hauck portable kerosene burner, complete, $66.61; 3 sets connecting-rod liners, $18.75; 12 piston rings, $18	103 36
Delhalle, C.: board of men and stabling of animals, $131.60; 10.599 tons hay, $476.95	608 55
Dibona & Orlando Bros., claim for buildings, plant and material left on premises	1,400 00
Legendre, W., meat	341 83
Ranger, J. P.: 10 cases dynamite, $182.50; hardware, etc., $409.96; medical supplies, $45.15; provisions, $3,804.52	4,442 13
Riordon Co.: 12,694 tons hay, $571.23; 157.61 bush. oats, $173.37	744 60
First-aid kit, $20.36; gasoline, $14.67; 800 ft. lumber, $38; 127.5 bush. oats, $123.25; provisions, $189.19; 12 rolls roofing, $36.54; travel and outlay of foreman, $54.25	476 26
Timiskaming Dam ($11,777.48)—	
Pay-lists, April-March ($6,159.48)—	
Cook, W. J. McGuire, April-July, $292, bonus, $105; riverman, A. Boucher, y., $876, bonus, $189	1,462 00
Carpenters at 65c. per h., $94.90; cooks at $75, $96.43, at $73, $551.03, at $70, $70, at $65, $65, at $50, $150; fireman at $2.50 per d., $85 handyman at $73, $876; labourers at $73, $219, at $65, $1,946.02, at $2.50 per d., $177.50, at $2 per d., $40; machinists at $1 per h., $126, at $70c. per h., $110.60; teamsters at $3 per d., $72, at $2, $18	4,697 48
Bell, J. H.: hardware, $122.08; kitchenware, $25.90; paint, etc., $52.65	200 63
Dunlop & Co.: hardware, $62.57; 7 gal. paint, $26.36; sundries, $24.27	113 20
Fuller, G. A. Co.: 50 2"x6' boiler tubes, $65; 100 ft ¾-in. iron pipe, $26; sundries, $16.78	107 78
Imperial Oil, Ltd.: 400 gal. Palacine oil, $97.46; 7 barrels, etc., $97.02; less barrels returned, $83.72	110 76
Norfolk & Rochester Hardware Co., 33,676 ft. pine lumber	1,515 42
Northern Canada Supply Co., 600 ft. 7-in baseboard, $66; 50 2"x5' boiler tubes, $75; 2,000 ft. lumber, $120; sundries, $28.85	289 85
Provisions: Canadian Packing Co., $594.25; Gamble-Robinson, North Bay, Ltd., $112.36; Gunns, Ltd., $759.60; A. D. Lacombe, $322.45, less $45.50 for board of men; National Grocers, Ltd., $765.18, less $168.65 for board of men; A. Ross, $274.56, less $62.30 for board of men; 11 small payments, $528.34, less $167.70 for board of men	2,912 59
Carried forward	124,764 06

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Concluded **Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage des rivières**—Fin		$ cts.
Brought forward		124,764 06
Timiskaming Dam—*Concluded*		
Set grate bars and furnace door, $31.68; cutting and hauling 30 tons ice, $75; paint, 48 gal. cement roof, $64.80, 15 gal. sundry, $45.75; 4 patterns for log lifting machine, $40; travel and outlay of men, $55.40; sundries, $55.14		367 77
Generally—		
Photographic Branch, P.W.D., photographic work		440 59
Travel and outlay: G. H. Brabazon, $276.51; J. E. Clement, $291.74; W. F. Coutlee, $942.73; G. M. Dalglish, $104.79; R. F. Davy, $100.78; G. Gillespie, $133.61; S. B. Johnson, $502.51; H. S. Nutting, $339.88; W. Proudfoot, $288.57; R. F. Smallian, $701.58; C. W. Thomson, $198.25; sundry persons, $160.09		4,041 04
Board of 5 engineers, 3 d., $67.50; hire of motor boat and man, 1.5 d., $30; telegrams, $38.98		136 48
King's Printer, $523.26; Parliamentary publications, $1; Stationery Office, $1,276.53		1,800 79
Advance to be accounted for, G. Gillespie		100 00
Voucher outstanding, D50629, Imperial Oil, Ltd		33 35
Detailed with Construction of Storage Dams, etc., 1920-21 (Page V—262)		893 08
Detailed with River Gauging and Metering, 1920-21 (Page V—262)		1,908 65
Total		134,485 81
Less—Charged to—		
Cost of Living Bonus (Page V—311)	8,949 62	
Reclassification Increases, vote 529 (Page V—324)	85 00	9,034 62
Totals, carried to page V—3		
Construction of Storage Dams, etc	113,549 15	
River Gauging and Metering	11,902 04	
		125,451 19

Surveys and Inspections—Levés et inspections

Generally: Department of Public Works, photographic work		38 10
Geodetic Levelling ($5,776.06)—		
Pay-lists: bench-mark maker, F. Bélanger, June 21-Sept. 15, $283.33, J. Rooney, Sept. 18-Oct. 15, $108.33; rodmen, June 21-Oct. 15, M. Lagacé, $381.72, P. Lagacé, $381.72; topographer, M. Royer, June 21-Sept. 7, $316		1,471 10
Board and lodging of party: Magog, Battles House, $501.75; Cobourg, Hotel Cedarmere, $93.75, New Dunham Hotel, $522.85; Oshawa, Commercial Hotel, $216.04; Toronto, Edwin Hotel, $152.63, Hotel Elliott, $313.50, Kerby House, $215.25		2,015 77
Automobile and motor-boat hire: E. Bélanger, $200; J. Lange & Son, $84; C. C. MacPherson, $11; W. G. Wildbur, $312		607 00
Travel and outlay of engineer, C. F. X. Chaloner		1,555 76
Instrument repairs, $81.67; photographic work, $44.76		126 43
Advance to be accounted for, J. C. McDonald		100 00
Stationery Office		16 38
Detailed elsewhere—		
Harbours and Rivers, Nova Scotia (Page V—178)		14,822 93
Harbours and Rivers, Prince Edward Island (Page V—181)		1,294 06
Harbours and Rivers, New Brunswick (Page V—185)		8,368 10
Harbours and Rivers, Quebec (Page V—200)		24,133 43
Harbours and Rivers, Ontario (Page V—211)		25,649 30
Harbours and Rivers, Manitoba, Saskatchewan and Alberta (Page V—213)		9,501 24
Harbours and Rivers, British Columbia (Page V—223)		20,180 87
Dredging, Ontario and Quebec (Page V—252)		124 25
Total		110,004 72
Less: Over-refunded, E. Brydone-Jack	100 00	
Detailed with Dredging, Maritime Provinces (Page V—243)	100 00	200 00
Total, carried to page V—3		109,804 72

Collection of Public Works Revenue
Perception des recettes publiques

	$ cts.
Collection of rents, etc. ($2,239.02)—	
Hespeler: Brewster, W., 5 per cent commission on rent of site of public building, May 19, 1921-Mar. 27, 1922	10 00
Ingersoll: Wells, W., commission on rent of armoury property, 12 m.	12 00
London: Graydon & Graydon, commission on rent of Carling Block, $33.80, advice, etc., $5	38 80
New Liskeard: Symon, E. C., 10 per cent commission on rents	29 30
Ottawa ($850.96)—	
Commission on $16,858.67 rents, $824.96; cleaning, $6. Paid as follows: F. C. Argue, $315.88; W. J. Browne, $205.60; Wm. Goffin, $192.45; W. E. Scrivens, $117.03	830 96
Leddy-McFarlane, valuing property	20 00
Toronto: 5 per cent commission on $23,575.74 rents: Jas. Hewlett, $147.54; Thos. Hook, $1,031.29	1,178 83
Edmonton: Hill-Male, R., 5 per cent commission on rents collected	119 13
Brossard, T., Ottawa: services as boatman, y., $960; bonus, $166.44	1,126 44
Dept. of Customs, valuing 2 steamships, $40; Smith, E. T., outlay, $16.70	56 70
Telegrams, $120.71; premiums on bonds, $45; photographic work, 25c	165 96
Advertising, $14.40; King's Printer, $218.85; Stationery Office, $353.02	586 27
Total	4,174 39
Less—Charged to Cost of Living Bonus (Page V—311)	166 44
Total, carried to page V—3	4,007 95

Graving Docks: Maintenance and Repairs
Bassins de radoub: Entretien et réparations

	$ cts.
Quebec Dry Docks (Champlain, $38,306.18, Lorne, $31,727.80)—	
Dockmaster, J. E. Samson: 12 m. at $150; bonus, $207	2,007 00
Chief engineer, Wm. McDougall, arrears, 1919-20, $180, 1920-21, $75	225 00
Chief mechanic, A. Laprise: 12 m. at $230; bonus, $180; outlay, $38.74	2,978 74
Carpenters: G. Beaumond, $282.15; Ed. Carrier, $1,678.60; J. Morneau, $1,582.35; J. Turgeon, $1,891.67	5,434 77
Clerk, N. Emond: 12 m. at $125; bonus, $261	1,761 00
Drillers: A. Déspres, $385.65; E. Lajeunesse, $328.50; sundry, $34	748 15
Electrician, J. P. Theberge: May-June, 2 m. at $125, 9 m. to Mar. 31 at $150	1,600 00
Foremen: D. Duval, 9 m. to Dec. 31, $1,125, bonus, April-May, $43.50; P. Marcoux, 12 m. to Mar. 31. $1,500, bonus, April-June, $65.25	2,733 75
Labourers: B. Bourget, $1,007.83; A. J. Turgeon, $1,234.90; sundry, $318.98	2,561 71
Machinist, I. Defoy, Oct.-Mar., 112 d. at $4.95	554 40
Mechanics, C. Bourassa (asst.), 12 m. at $105, bonus, $297; T. Déspres, 12 m. at $145, bonus, $225; P. Samson, 11 m. at $175	5,447 00
Oiler, A. Bégin, 11 m. to Mar. 31, at $100	1,100 00
Stokers: J. Beaumond, May-Mar. at $90; J. Bourassa, 12 m. at $80, bonus, $315; A. Forgues (chief), May-Mar., $1,100; J. A. Gingras, May-Mar., $990	4,355 00
Watchmen: A. Bissonnette, 12 m. at $80, bonus, $315; J. Laflamme, 12 m. at $60, bonus, $315	2,310 00
Carters, $178.95; helpers, $665.10; painter, $75.60; pipefitter, $231.75; sundry labour, $126.80	1,278 20
Bell Telephone Co.: exchange service, $181.36: tolls, $114.33	295 69
Boutin, J. B., 49½ yd. carpet, $123.32; sundry supplies, $34.33	157 65
Can. Fairbanks-Morse Co.: No. 61 universal gauge-testing apparatus, $449; sundries, $119.76	568 76
Canadian Import Co.: ¾ lump coal, 740 net tons at $16.84; Sydney coal, 425 net tons at $9.98	16,703 10
Can. Johns-Manville Co.: 400 gaskets, $50; 71 lb. packing, $46.05; 10 lb. graphite, $5	101 05
Can. National Railways, freight on 75 pcs. timber	441 90
Crane, Ltd.: casting, $37.71; 2 gate-valves, $178.76	216 47
Davie Shipbuilding and Repairing Co.: second-hand stationary boiler, $200; labour, handling coal and timber, $145.80; clearing ice, $41; 700 lb. oakum, $189; power for pump, May 3-Nov. 3, Dec. 3-Mar. 31, $700; power for lighting dock power house, May 3-Nov. 3, Dec. 3-Mar. 31, $224.09; supplying compressed air to machines, Sept.-Nov., $576; sundries, $117.35	2,193 24
Dorval, J. A.: 14 doz. elec. lamps, $70.14; 87 gal. cement paint, $58.05; white paint, $40.50; 220 lb. cotton waste, $37.40; sundry hardware, $602.87	808 96
Carried forward	56,611 54

Graving Docks: Maintenance and Repairs—Continued
Bassins de radoub: Entretien et réparations—Suite

	$ cts.
Brought forward	56,611 54
Quebec Dry Docks—*Concluded*	
Drolet, F. X., Co.: casting, 920 lb., $55.20; making patterns, etc., $159.37; sundries, $46.60	261 17
Farand & Délorme: 2 water-tight doors, $574; sales tax, $17.22	591 22
Giguère, Victor, 351.85 tons sand	351 85
Imperial Oil, Ltd.: 130½ gal. heavy medium oil, $123.32; 3 barrels, $15	138 32
Jackson, C. H., & Co.: white oak, 1,322 ft. at $225, 3,559 at $250; spruce, 4,668 ft. at $33, 1,774 at $37, 480 at $40, 4,417 at $45; cartage, $7.50; sales tax, $21.26	1,653 59
Jenkins Bros., Montreal: 2 ten-inch check valves, $178; sales tax, $5.34	183 34
Levis Foundry: 1,325 lb. grilles, $106; 11 hangers, $33; sundries, $3.10	142 10
McColl Bros.: 2,245 lb. boiler compound, $322.60; case cup grease, $9.25; 317 lb. castor oil, $96.93; 45 gal. engine oil, $55.62; 490 lb. soft soap, $49	533 40
Mechanics Supply Co.: 72 tins Putz cream, $21.60; fan, $46.50; 50 ft. hose, $15; emery paper, $18; 3 radiators, $29.40; 2 Jefferson shades, $24; gasoline torch, $15.50; sundry hardware, etc., $269.85	439 85
Mercier Machinery Co.: 140-lb. steel casting, $56; governor, $39; repairs to rolling caisson, $100; 98 ft. boiler tubes, $39.20; 6 wheels, $97.20; sundry hardware, etc., $85.82	417 22
Oils Registered, Quebec: 93 gal. cylinder oil, $102.30; 2 barrels, $10; sundries, $28.68	140 98
Pacific Lumber & Shingle Co., Vancouver: 15,465 ft. B.C. fir, $734.57; less railway charges, $437.15, and less $154.16 deducted for defective timber and shortage	143 26
Quebec Ry., Light, Heat & Power Co., current supplied, 12 m. to Mar. 25, 1922, 8,763 k.w.h.	613 41
Ruel, Ed.: 58 M brick, $870; spruce lumber, 11,246 ft. at $31, 16,499 at $33, 6,724 at $40, 2,400 at $43, 2,535 ft. at $65, 40.81 ft., $209.25; 15,994 lb. steel, $520.58; water supply to Sept., 1921, $363; sundries, $40.32	3,433 21
Samson & Filion, Quebec: 65 brl. cement, $208; 200 lb. dynamite, $75; forge, $30; sundry packing, $123.83; sundries, $112.90	549 73
Terreau & Racine: 7,189 lb. castings, $296.37; ex. hy. flgd. globe valve, $54; sundries, $33.32	383 69
Vezina, A. P.: pattern making, 358½ h. labour at 70c.; pine, $52.03	302 98
Victor Industrial Co., Quebec: 2 angle brackets, $24; 4 channels, $72.60; 25 grates, $140.40; 2 bent pipe hand rails, $42; 16 screens, $256; 99 ton stone, $292.05; spruce timber, 8,940 ft. b. m. at $38, 2,232 at $35	1,244 89
Ville de Lauzon: 2,190 lb. pipe, $79.96; water supply to docks, Oct.-Mar., $528.43	608 39
Williams & Wilson: chain block, $50; set drills, $30; Dexter valve reseating machine, $372.50; sundry supplies, $275.51	728 01
Small payments: caulking dock gates, $30; coal, $19.54; electric supplies, $31.80; freight and cartage, $9.86; hardware, $105.68; 12 nitro lamps, $57; 250 tungsten lamps, $93.73; 957 ft. lumber, $41.35; 16 signs, $75.20; sundry, $44.65	508 81
Stationery Office	53 02
Esquimalt, B.C., Dry Dock ($23,171.54)—	
Dockmaster, I. A. Gould: 12 m. at $200; bonus, $180; stamps, $13; tram-allowance, 365 d., $91.25	2,684 25
Carpenter, A. D. Grieve, 12 m. at $150	1,800 00
Steam power plant engineer, J. E. Jeffcott, 12 m. at $175	2,100 00
Asst. engineer, F. N. Jones: 12 m. at $125; bonus, $261	1,761 00
Firemen: J. Appleby, 12 m., $1,080, bonus, $315; R. Garrett, July 8-Mar. 31, $658.08, bonus, $230.32; S. Sims, April 18-July 6, $198.23, bonus April 18-June 30, $38.32; J. Young, April 1-15, $45	2,564 95
Labourers, E. Cox, 12 m. at $85; J. Isbester, 12 m. at $85	2,040 00
Watchman, J. Beatley: 12 m. at $90; bonus, $144; arrears, 1919-20, $60, 1920-21, $60	1,344 00
Overhauling caisson: diver, $15; 140 d. labour, $560; machinist, $33; stone-cutter, $42.50	650 50
B.C. Electric Railway Co.: electric light, 13 m. to Mar. 31, 1922, $404.12; electric power, 13 m., $195; repairs, $21.24; 53 tungstens, $34.75	655 11
B.C. Telephone Co.: service, 13 m., dock, $57.40, office, $105; tolls, $2.25; sundries, $3.48	168 13
Esquimalt Water Works Co.: 6 hydrants under pressure, 12 m. to Mar. 31, $360; repairs, $2.10; water supply, 12 m., $648	1,010 10
Hall, Richard, & Sons, 250 gr. tons lump coal at $10.45	2,612 50
Lemon, Gonnason Co.: 40 lights glass and 2 sash, $20.25; sundry lumber, etc., $85.64	105 89
Carried forward	89,530 41

	$ cts.
Graving Docks: Maintenance and Repairs—Concluded **Bassins de radoub: Entretien et réparations**—Fin	
Brought forward	89,530 41
Esquimalt, B.C., Dry Dock—*Concluded*	
Martin-Senour Co.: paint, anti-corrosive, 112 lb., $28, spruce color, 12 gal. at $3.90, 8 at $3.80	105 20
Marvin, E. B., & Co.: 118 lb. cotton waste, $21.83; 2 drums anti-fouling paint, $120; 8 pump valves, $102; sundry hardware, $150.89	394 72
Moore-Whittingdon Lumber Co.: 2,603 ft. lumber, $56.06; 1,500 wedges, $51; sundries, $10.82	117 88
Ramsay's Machine Works: supplying and installing new 12-in. centrif. pump, $1,042; overtime, etc., $80.63	1,122 63
Staneland Co.: 400 lb. red lead, $66; 75 lb. white lead, $14.25; sundries, $26.09	106 34
Township of Esquimalt, tarviating roads in dockyard, May, 1921	242 34
Victoria Brass & Iron Works: 2,388 lb. grate bars, $101.49; sundry hardware, $28.10	129 59
Victoria Machinery Depot Co.: repairs to dock gate, $399.75; repairs to pumps, $94.10; repairs to shaft, $104.27; sundry repairs, etc., $65.18	663 30
Yarrows, Ltd.: 2 drums anti-corrosive paint, $60.50; 2 drums anti-fouling paint, $105.20; 235 lb. wiping rags, $35.95; sundry repairs, etc., $144.36	346 01
Small payments: decorating master's house, $32.35; hardware, $165.28; 100 ft. hose, $18; painting signs, $55.25; repairs, $154.28; sundry, $21.94	447 10
Total	93,205 52
Less—Charged to Cost of Living Bonus............(Page V—311) 3,392 39 Charged to Reclassification, Vote No. 529....(Page V—324) 375 00	3,767 39
Total, carried to page V—3	89,438 13
Harbours, Rivers, etc.: Maintenance and Repairs **Ports, rivières, etc.: Entretien et réparations**	
East River, N.S., Locks—	
Caretaker, J. W. McArthur: services, 11 m. to Feb. 28 at $75	825 00
Rivière du Lièvre, Lock and Dam ($3,163.30)—	
Lockmaster, O. Laframboise: 12 m. at $75; bonus, $315	1,215 00
Assistant, J. Duval: April, $24, May-Nov., $420; bonus, 8 m., $183.76	627 76
Labour, April-Mar.	460 00
Cameron, R. J.: nails, $17.90; 6 peavies, $16.50; 6 pike poles, $15.60; sundry hardware, $60.29	110 29
Lafortune, J. A.: sixteen-foot boat, $36; thirty-foot boat, $90; 3 pr. oars, $12; freight, $5	143 00
Routier, F.: 60 cedar posts, $30; 1,600 ft. spruce, $64	94 00
Freight, $30.04; hardware, $132.72; 22 cords hardwood, $60.50; 65 gal. royalite oil, $15.95; 4 poles, $10; repairs to lockman's house, $204.50; telephone exchange, $20; sundries, $39.54	513 25
Montreal River, Latchford Dam ($3,133.40)—	
Supervisor, G. H. Schneider: salary, 12 m. at $110; bonus, $279; travel and outlay, $57.22	1,656 22
Dam-tender, W. F. Mihiel: 12 m. at $72.50; bonus, $315	1,185 00
Coal, 7.45 tons, $89.40; hardware, $64; 1,000 ft. plank, $35; portable oil stove, $66.80	255 20
Legal services, W. A. Gordon, Haileybury	36 98
Selkirk, Man., slip ($5,013.97)—	
Construction foreman, C. Waterman: April-Dec., 9 m. at $135; bonus paid April-July, $60.75	1,275 75
Foreman of repairs, W. Atkinson, May-Nov., 40 d. at $6	240 00
Ship watchman, J. W. Joyce: May-Nov., 7 m. at $65; bonus, $183.75	638 75
Labourers, May-Nov., 177 d. at $4.50; diver, 2 d., $20	816 50
Canada Paint Co.: 100 lb. red lead, $14.29; 46⅓ gal. boiled oil, $50.04; 15 gal. paint, $51.45	115 78
Manitoba Bridge & Iron Works: 45 large c. i. rollers with spindle, $198; freight, $4.30	202 30
Marshall-Wells Co.: 100 lb. red lead, $13.50; 963 lb. manila rope, $237.24; sundries, $37.92	288 66
Soldiers' Civil Re-establishment Department: 5 forges, $240; 100 lb. cotton waste, $16; sundries, $103.08	359 08
Town of Selkirk: power supplied, 8 m. to Nov. 15, $486.75; repairs, $1.30; in settlement of power supplied, April 15-Nov. 15, 1919, $400	888 05
Cartage, $35.50; hardware, $32.93; 100 lb. red lead, $16.50; 42.5 gal. linseed oil, $47.58; telephone exchange, 12 m. to May 31, 1922, $38; sundries, $18.59	189 10
Carried forward	12,135 67

Harbours, Rivers, etc.: Maintenance and Repairs—Concluded
Ports, rivières, etc.: Entretien et réparations—Fin

		$ cts.
Brought forward		12,135 67
St. Andrew's Lock and Dam ($23,053.56)—		
Superintendent, S. Coppleman: 12 m. to Mar. 31, $2,020; bonus, $180; arrears, 1919-20, $120, 1920-21, $240		2,560 00
Assistant superintendent, H. B. Johnston: 12 m. at $125; bonus, $261		1,761 00
Caretaker, L. H. Longbottom: 12 m. at $65; bonus, $189		969 00
Dynamo tender, Norman Ross, 12 m. at $145		1,740 00
Lockmen, May-Oct.: N. Forrest, $390, bonus, $157.50; R. McDonald, $390, bonus, $157.50; C. A. Sinclair, $450, bonus, $157.50; A. Truthwaite, $450, bonus, $157.50		2,310 00
Mechanic, Chris. Johnstone, 12 m. to Mar. 31, 1,987½ h. at 80c		1,590 00
Engineer at 60c. per h., $106; firemen, $83.20; labourers, $3,742.45		3,931 65
Painters: C. B. Henry, 517 h. at $1; W. H. Julien, 530 h. at $1; J. Peebles, 106 h. at 65c		1,115 90
Sand-blasting, M. W. Julien, 546 h. at $1.25		682 50
Teaming, $955.35; sundry labour, $39		994 35
Brandram-Henderson, Ltd.: 882 lb. red lead, $146.94; 43⅝ gal. oil, $45.85		192 79
Can. General Electric Co.: 148 lamps, $157.94; sundry supplies, $141.99		299 93
Dominion Paint Works: 181 gal. red lead, $724.20; 75 gal. prime rite paint, $301.28		1,025 48
Eaton, T., Co.: 6 rubber coats, $45; 42 yd. linoleum, $122.70; 26 shades, $43.94		211 64
Hargrave, J. G., Co., coal, 28.5 tons lump at $13.25, 31.55 tons run-of-mine at $10.90		721 52
Imperial Oil Ltd.: 46 gal. gasoline, $16.33; 23 gal. cyl. oil, $34.05; 56 gal. polarine, $53.69; sundry, $14.54		118 61
Manitoba Clothing Co., 2 uniforms at $50		100 00
Manitoba Government Telephones: exchange service, $144.87; tolls, $55.60		200 47
Marshall-Wells Co.: lawn-mower, $12; sundry hardware, etc., $94.87		106 87
Northern Electric Co.: 144 lamps, $139.68; sundry supplies, $60.34		200 02
Stephens, G. F. & Co.: 2 doz. brushes, $79.35; 39½ gal. oil, $47.20; 11 gal. paint, $51.90, sundries, $9.25		187 70
Winnipeg, Selkirk & Lake Winnipeg Ry. Co., light, 12 m., 26,351 k.w.h. at 3c.		790 53
Wood, Vallance, Ltd.: 35 lb. Rainbow packing, $33.25; 100 lb. manila rope, $26.50; sundry hardware, $603.36		663 11
Small payments: 8 pr. boots, $30.40; 2 ton coal, $54; gravel, $105.40; hardware, $50.60; shrubs and flowers, $64.65; 16 cords wood, $96; sundry, $63.17		464 22
Travel of officials: S. Coppleman, $54.59; H. B. Johnston, $26.50; N. Ross, $35.18		116 27
Advertising		36 00
Total		35,225 23
Less: Refunded by Air Board for unloading gasoline boat	33 75	
Charged in error to Burlington Channel Bridge. (Page V—262)	234 64	
Charged to Cost of Living Bonus (Page V—311)	2,591 01	
Charged to Reclassification Vote No. 529 (Page V—324)	360 00	3,219 40
Total, carried to page V—3		32,005 83

Telegraph Service: Prince Edward Island to Mainland
Service télégraphique, de l'Ile du Prince-Edouard à la terre ferme

Anglo-American Telegraph Co., subsidies for two years ending Dec. 31, 1921: as per agreement with the Dominion Government, $10,000; as per agreement with the Government of Prince Edward Island, $3,893.32	13,893 32

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.: Summary
Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.: Sommaire

Anticosti	(Page V—279)	11,262 30
Bay of Fundy	(Page V—279)	5,040 36
Cape Breton	(Page V—281)	43,497 28
Cape Ray	(Page V—281)	500 00
Dorchester County	(Page V—281)	319 01
Escuminac	(Page V—281)	2,316 81
Gaspe	(Page V—281)	1,026 00
Carried forward		63,961 76

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.: Summary—Concluded

Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.: Sommaire—Fin

			$ cts.
Brought forward			63,961 76
Ile aux Coudres	(Page V—281)		200 00
Magdalen Islands	(Page V—282)		10,606 02
North Shore, East of Bersimis	(Page V—284)		38,987 02
North Shore, West of Bersimis	(Page V—285)		18,785 18
Orleans Line	(Page V—285)		1,320 76
Quarantine Line	(Page V—285)		6,895 82
Quebec County	(Page V—285)		3,319 42
Quebec Office and stores	(Page V—285)		1,738 35
Steamer *Tyrian*	(Page V—287)		65,224 40
Generally	(Page V—287)		9,641 99
Total			226,590 73
Less—Charged to—			
Cost of Living Bonus	(Page V—311)	2,383 50	
Reclassification, Vote No. 529	(Page V—324)	1,206 00	3,594 50
Total, carried to page V—3			222,996 23

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.

Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.

Anticosti

District superintendent, gr. 1, A. Malouin: services, 12 m. to Mar. 31, 1922, $1,260; bonus, $297; arrears, 1920-21, $350		1,907 00
Ellis Bay, operator, J. Duguay, 12 m., $792; Heath Point, C. Hubert, 12 m., $276		1,068 00
English Bay: operator, P. Vincent, 6 m., $396, Mrs. L. Duguay, 6 m., $396; repairer, H. Malouin, 12 m., $792		1,584 00
Shallop Creek, operator, P. Duguay, 12 m. to Mar. 31		792 00
South Point, operator: H. Delisle, Sept.-Mar., $161; E. Laprise, April-Aug., $115		276 00
South-west Point: chief operator, L. C. Lemieux, 12 m., $792; assistants, 12 m. at $34		1,200 00
West Point, L. Malouin, operator, 12 m		792 00
Can. Gen. Elec. Co.: 100 batteries at $1.08; sal-ammoniac, $18.75; 300 zincs, $39.75; sales tax, $2.49		168 99
Can. Nat. Telegraph, services, April-Feb		204 22
Menier, G., rent of superintendent's house at English Bay, 12 m. to Sept. 1, 1921		200 00
Freight and cartage, $78.90; rent of cable landing, $17; rent of English Bay office, $12; repairs on line, $1,950.75; 4 stoves, $72; 2 tents, $40; sundry supplies, $160.69		2,331 34
Total		10,523 55
Malouin, advances of 1921-22 to be accounted for		738 75
Total, carried to page V—278		11,262 30
Due to Department by A. Malouin, April 1, 1921	75 16	
Advances to A. Malouin in 1921-22	738 75	
Due to Department by A. Malouin, April 1, 1922	813 91	

Bay of Fundy—Baie de Fundy

Dist. superintendent, gr. 1, J. R. Parker: services, 12 m. to Mar. 31, 1922, $1,260, bonus, $297; arrears, Mar, 1921, $50; auto and boat hire, $332.85; rent of office at Flagg's Cove, 9 m. to Mar. 31, 1922, $149.94	2,089 79
Assistant, Mrs. J. R. Parker: services, 13 m. to Mar. 31, $195; commission, $217.02	412 02
Operators, 13 m. to Mar. 31, 1922: Eastport, Miss M. J. Beattie, $260; Grand Harbour, Newton Bros., $81.25; Grand Manan, A. Gilmore, $65; Seal Cove, J. A. Ingersoll, $81.25; Welchpool, $273, commission, $58.26, rent of office, $130; Whitehead, Mrs. H. Leary, $54.08; sundry offices, $83.52	1,086 36
Grand Manan Trading Co., 10 tons soft coal at $14 (Flagg's Cove)	140 00
Rent of offices: Buckham Head cable crossing, 12 m. to April, 1921, $6; Flagg's Cove, 4 m. to June 30, $66.64	72 64
Freight and cartage, $48.94; linework, $792.72; poles, $69.25; wire, $32.42; 8 cd. wood, Welchpool, $80; sundries, $216.22	1,239 55
Total, carried to page V—278	5,040 36

	$ cts.
Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued	
Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.—Suite	
Cape Breton Lines—Lignes du Cap-Breton	
General inspector, A. B. McDonald, Halifax: services, $2,220; bonus, $180......	2,400 00
Superintendent of construction, C. P. Livingstone: services, 12 m., $1,200; bonus, 10 m., $247.50..........	1,447 50
District superintendent, C. W. McKee, St. John, N.B.: services, $1,200; arrears, 1919-20, $408, 1920-21, $408; postage, $539.01; freight on 2 cars poles, $229.50; sundry freight and express, $200.97; labour, $115.58; trucking, etc., $109.78; telephone service, $98.40; office rent, Baddeck, 6 m., $30, Gabarus, 12 m., $75, Hawkesbury, 12 m., $37.45, Louisburg, 12 m., $60; board of instructors, $97.10; inspecting and shipping poles, $35.40; sundries, $155.46..........	3,799 65
General repairers—	
Doyle, P. A., Inverness: services, $900; poles at $1, $1,056, at $1.25, $620, at $1.50, $144, at $1.75, $52.50, at $1.90, $507.30; lineman at $100, $100, at $75, $600; climber at $60, $420; labourers at $3, $111, at $2.50, $2,068; hire of team, etc., at $3, $687; meals, feed, etc., $531.10; supplies for tenting party, $154.98; hire of motor boat, $97; sundries, $84.31........	8,133 19
Dunlop, G., Baddeck: services, 12 m., $364; outlay for 2labour at $75, $421.15, at $4, $136, at $3, $4,027.50; horse hire at $4, $696; poles at $1.25, $917.50; board, etc., $523; sundries, $7.30..........	7,592 45
Hooper, D. S., Louisburg: services, 12 m., $648; outlay for labour at $3, $250.50, at $2.50, $390.25, at $2.25, $418.13; horse hire at $3.75, $703.13; meals, etc., $578.60; poles at $1, $548; hay and oats, $79.56; sundries, $67.24..........	3,683 41
Logue, Jos., North Sydney: services, 12 m., $900; outlay for labour at $75, $409.61, at $60, $86.92, at $3, $580.50, at $2.50, $138.75; horse hire, $753.50; meals, etc., $548.93; poles at $1, $507; hay and oats, $63.06; sundries, $128.78..........	4,117 05
McMillan, J. F., Port Hastings: services, 12 m., $900; outlay for labour at $75, $355.49, at $65, $47.50, at $60, $43.70, at $4, $52, at $3, $387, at $2.50, $232.50; horse hire at $3, $498; meals, etc., $637.69; poles at $1.75, $192.50; oats, $36.25; sundries, $84.63; less short paid, $2........	3,465 26
McRae, Murdoch, St. Peters: services, 12 m., $636; outlay for labour at $3,50, $115.50, at $3, $69, at $2.75, $22; hire of horse, etc., at $3.25, $26, at $3, $237; meals, etc., $170; poles at $1.25, $26.25; sundries, $48.79......	1,350 54
Baddeck: operator, J. Campbell, at $15 per month and commission, 12 m........	390 88
Bay St. Lawrence ($1,862.06)—	
Operators: at $78, R. G. Zwicker, $936; at $47, J. H. Capsticks, $462.43, N. J. McDonald, $101.57..........	1,500 00
Digging well, $287.46; hauling coal, etc., $74.60..........	362 06
Eastern Harbour: operator, M. S. AuCoin, 50 per cent commission, 12 m.	283 57
Englishtown: operator, Mrs. J. D. McAskill, at $12 per month and commission, 12 m..........	233 97
Flat Point: operator, C. M. Peters, 1921..........	50 00
Gabarus: operator, C. Grant, 12 m., $600; substitute, G. Grant, 21 d., $33.87......	633 87
Grand River: operator, Mrs. A. Finlayson, 12 m..........	194 04
Hawkesbury: operator, Mrs. E. M. McDonald, 12 m..........	324 00
Inverness: operator, M. McDonald, 12 m..........	480 00
Louisburg: operator, D. S. Hooper, Apr.-Feb., 11 m., $550, Mar., $11.27..........	561 27
Mabou: operator, M. McDonald, 12 m..........	168 00
Main à Dieu: rent of site of cable landing and house, yr. ot June 30, 1921......	20 00
Margaree Harbour: operator, A. B. C. McLean, 12 m..........	240 00
North Sydney: operator, W. T. White, commission, 12 m..........	2,208 97
S.W. Margaree: operator, Mrs. M. Collins, 12 m..........	75 00
Strathlorne: operator at $23: Mrs. A. White, $161; Alex. McLean, $115; F. Austin (substitute), $16.10..........	292 10
Operators at $100 per year: 5, each 12 m., $500.16; 1, $79.13..........	579 29
Operators at $4.17 per month: 54, each 12 m., $2,702.16; 19½ m. in shorter periods, $81.31..........	2,783 47
Operators at $4.17 per month and commission: 5, $371.57; operators on commission, $289.19..........	660 76
Instructors at $25, $84.71; storekeeper, North Sydney, 12 m., $50..........	134 71
Repairers: at $100 per year, $200; at $90, $180; at $84, $84; at $80, $160; at $68, $68; at $60, $240; at $50, $600; at $40, $240; at $36, $36; at $30, $67.50; at $25, $43.75	1,919 25
Work under J. J. McKillop: labourers, 537 h., $161.10; 40 poles, $40..........	201 10
Generally ($2,154.42)—	
Lachute Shuttle Co., 2,000 side blocks, $131.84; Steel Co., 2,639 lb. wire, $195.52	327 36
Northern Electric Co.: telephone sets, $22.50, $28.50, $42.50, 2 at $45, $857.50; 2,000 side blocks, $160; 12 digging bars, $104.88; 12 pr. climbers, $95.64; 12 digging spoons, $61.20; sundries, $124.69..........	787 41
Carried forward	51,400 13

	$ cts.
Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued	
Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.—Suite	
Brought forward	51,400 13
Cape Breton Lines—Concluded—*Lignes du Cap-Breton*—Fin	
Generally—*Concluded*	
Scott, Wm. J., Fredericton: 25-ft. poles, 125 at $2.25; 20-ft. poles, 111 at $2..	503 25
Western Union Telegraph Co.: service on 32 miles wire, yr., $192; current at North Sydney, yr., $90; 1,200 brackets, $78; repairs, etc., $97.39	457 39
Tent, $27.40; blocks, $23; axe handles, $16.50; oil, $12.11	79 01
Total	52,439 78
Less—Charged to Pictou Island Cable (Page V—263)	8,942 50
Total, carried to page V—278	43,497 28
Cape Ray—Cap Ray	
Anglo-American Telegraph Co.: subsidy for maintenance of line and operation of Cape Ray office, 2 yr. to June 30, 1921	500 00
Dorchester County Telephone Line—Ligne Téléphonique au comté de Dorchester	
Dorchester Telephone Co.: commission on tolls, $41.39; 34 dry batteries, $15.30; repairs to line, $262.32	319 01
Escuminac Line—Ligne d'Escuminac	
Agents at $4.16 per m.: 12 m. to Feb. 28, 1922, $249.60; agents on commission, $207.40	457 00
Repairer, M. Ramsay, Chatham, 12 m. at $75; agent at Escuminac, Miss M. Bransfield, Jan.-Feb., $50	950 00
Northern Electric Co.: 125 batteries, $38.13; switchboard and 1,000 ft. wire, $206.50; sundry, $34.82	279 45
Pope, E., outlay: freight, $2.62; line repairs, $606.50; postage, $21.24	630 36
Total, carried to page V—278	2,316 81
Gaspé	
Annett, J. J.: services as agent, 12 m. to Mar. 31, $960; rent, 9 m. to Dec. 31, $45	1,005 00
Robin, Jones & Whitman: 4 chairs, $6; dining table, $15	21 00
Total, carried to page V—278	1,026 00
Ile aux Coudres	
Charlevoix & Saguenay Telephone Co., telephone service, 12 m. to Feb. 28, 1922	200 00
Magdalen Islands—Iles de la Madeleine	
Superintendent, J. J. Le Bourdais: services, 3 m. at $85, 9 at $95; bonus, $315; balance, Mar., 1921, $5; office fuel, 12 m., $60; travel, $274.50; sundry outlay, $61.02	1,825 52
Asst. superintendent, Miss E. Le Bourdais: services, 12 m., $600; rent, $120	720 00
General repairer, Azade Arseneau: 12 m. at $56; work on line with team, $731.50	1,403 50
Linemen: Amherst Island, W. Renaud, $180, linework with team, $578.50; Grosse Isle, S. Clarke, $180, linework with team, $500.50	1,439 00
Amherst Harbour, Miss J. Shea: agent, 12 m., $268.20; office rent, $12	280 20
Bryon Island, east, C. Dingwell, operator, 12 m	150 00
Etang du Nord, H. Binet: operator, 12 m., $99.96; office rent, 12 m., $30	129 96
Grosse Isle: N. Clarke, operator, 12 m., $600, office rent, $24, fuel, $24; J. Quinn, operator, 12 m., $540	1,188 00
House Harbour, C. Delaney: operator, 12 m., $77.96; office rent, $24	101 96
Agents at $4.16 per m., $299.52; sundry agents, $222.76	522 28
Can. Government Railway, freight, $230; steamer *Grozier*, freight, $409.50	639 50
Scott, W. J., cedar telegraph poles, 108 at $2.25, 126 at $2	495 00
Carried forward	8,894 92

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	8,894 92
Magdalen Islands—Concluded—*Iles de la Madeleine*—Fin	
Services of Marconi Co., Oct., 1920-Mar., 1922	10 07
Office chair, $36.50; hardware, $63.74; sundry labour, $1,495.10; wall telephone set, $85; 1,194 lb. wire, $75.63; sundries, $135.70	1,891 67
	10,796 66
Paid to J. J. Le Bourdais in 1922-23, $1,035.73; less $845.10 owing to Mr. Le Bourdais, April 1, 1921	190 63
Total, carried to page V—279	10,606 03
North Shore, East of Bersimis—Côte Nord, Est de Bersimis	
District Superintendent, P. E. Vigneault, 12 m., $1,500, bonus, $261	1,761 00
Aguanus: operator, Mrs. A. Galant, 12 m., $99.96; repairer, S. Galant, 11 m., $102.63, cutting timber, $38.25	240 84
Baie des Has: operator, Mrs. J. Monger, 12 m., $99.96; repairers, J. Monger, $141.13, M. Orgon, $28, sundry, $7	276 09
Baie Johan Beetz, operator, Mrs. A. Tanguay, 12 m., $99.96; Betchouan, operator, A. Cormier, 12 m., $211.92	311 88
Bersimis ($2,974.79)—	
Operators: A. Maloney, 12 m., $1,080; Mrs. A. Maloney, 12 m., $564; Miss A. Maloney, 12 m., $408	2,052 00
Repairer, J. Gagnon, 11 m.	517 00
Can. Import Co., 10 tons coal and bags, $193.10; less bags returned, $19.80	186 29
Repairer, $65; board of men, $99.50; maintaining batteries, $55; oil, $12.99	219 50
Bonne Espérance: operator, Miss E. Chevalier, 12 m., $99.96; repairer, W. Chevalier, 11 m., $91.63	191 59
Bradore Bay: operator on commission, $12.23; repairer, C. Joncas, 11 m., $91.63	103 86
Caribou: operator on commission, E. Chouinard, $39.44; sundry, $7	46 44
Chateau Bay, W. George, rent of office, y. to Oct. 15, 1921	100 00
Chicatica: operator, Miss E. Robin, 12 m., $99.96; repairer, G. Robin, 11 m., $102.63, sundry, $3	205 59
Clark City, North Shore Power & Nav. Co., operator on commission, 12 m	860 32
Dock, operator on commission, Mrs. H. Granier, 12 m	31 08
Ettamamion River, erecting poles, etc.: Ed. Blais, $249, Emile Blais, $249	498 00
Esquimaux Point ($4,443.27)—	
Operator, Mrs. D. C. Hould: salary, 12 m., $420; commission, $598.27	1,018 27
Division repairer, Ed. Cyr: services, 12 m., $616; board of self, $137; of repairers, etc., $685; hire of motor boat, $137	1,575 00
Linemen, $1,491.50; cook, $354; 6 posts, $4.50	1,850 00
Forteau Bay, operator, A. Hart, services, 12 m	211 92
Godbout, repairers: N. A. Comeau, services, 12 m., $672, outlay, $269.55, storage, $18; C. Comeau, $76; G. Comeau, $184; S. Comeau, $212; D. Labrie, $190; E. Labrie, $100; Z. Labrie, $188; A. Morin, $120; C. Morin, $138; W. Morin, $186	2,353 55
Harrington ($2,157.79)—	
Operator, Mrs. A. Jones, 11 m., $150; repairer, J. Jones, 12 m., $102.63	252 63
Divisional repairer, J. L. Osborne: services, 11 m., $616; board of men, $395; outlay, $227	1,238 00
Osborne, E.: assisting to erect poles, etc., $261; 198 braces, $69.30; 10 poles, $10	340 30
Cook, W. Remo, May 17-Aug. 26, 1921, $306; telephone operator, Sept. 1-Dec. 31, 1921, $16.66; sundries, $4.20	326 86
Kegaska ($290.24)—	
Operator, Miss H. Anderson, 12 m., $99.96; repairer, G. Anderson, 11 m., $102.63	202 59
Braces, 64, $22.40; 49 poles, $42.75; sundry repairs, etc., $22.50	87 65
Little Musquaro, operator, Mrs. H. Gennis, 12 m., $99.96; Little Watichou, operator, Miss C. Bourque, 12 m., $99.96	199 92
Lobster Bay: 600 braces, $120, 150 poles, $105	225 00
Long Point of Blanc Sablon ($3,225.47)—	
Operator, Mrs. A. Cormier: 12 m., $99.96; on commission, $20.51	120 47
Divisional repairer, A. Cormier: services, 11 m., $616; board of self and men, $841; outlay, $83; rent of house, y., $50	1,590 00
Linemen paid $303 each: J. F. Bell, A. Canning, A. L. P. Cormier, W. Maurice, C. McKennon	1,515 00
Carried forward	20,708 64

	$ cts.
Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued	
Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.—Suite	
Brought forward	20,708 64
North Shore, East of Bersimis—Concluded—*Côte Nord, Est de Bersimis*—Suite	
Long Point of Mingan ($1,708.76)—	
Operators: V. Guay, 12 m., $840; Mrs. V. Guay, 12 m., $564	1,404 00
Bagging coal, etc., $13.25; board of relieving operator, $42; carting supplies, etc., $27.75; 4 tons coal, $68; firewood, $62.50; sundry linemen, $27; 43.5 gal. oil, $17.21; oil-pump tank, $11.55; renewing main batteries, $35.50	304 76
Magpie: operator on commission, G. Poirier, $101.61; lumber, $10; sundry, $4.82	116 43
Manicouagan: operator on commission, $19.47; repairs, $18	37 47
Manitou, operators on commission: Miss A. Wright, $281.10; sundry, $2.80	283 90
May Islands, operator, A. Lebel, 12 m., $24.96; Metameke, operator, Mrs. A. Hamilton, 12 m., $49.92	74 88
Mingan, operator, Mrs. E. Maloney, 12 m., $111.96; Mistassini, operator, W. Montreuil, 12 m., $564	675 96
Moisie River: operators, Mrs. A. Chicoine, 12 m., $110.76, on commission, $243.83; repairs, $17	371 59
Musquaro, repairer, W. Foreman, 7 m., $65.31; Mutton Bay, operator on commission, $55.01, repairs, $6	126 32
Natashkwan: operator, W. J. Vigneault, 12 m., $480; repairer, C. Vigneault, 12 m., $102.63	582 63
Old Fort Bay: operator, W. J. Fequet, 12 m., $49.92; repairs, $3	52 92
Pentecoste ($748.15)—	
Operator, J. Picard, services, 12 m.	420 00
Fournier, L., year's supply of firewood	100 00
Gauthier, D., cutting and carting firewood	150 00
Oil, 42.5 gal., $16.55; repairs, $32.60; wall telephone set, $29	78 15
Plastre Bay, repairer, S. Tanguay, 11 m., $102.63; Pigou River, repairs, $5	107 63
Pigou: operator, Mrs. P. Wright, 12 m., $99.96; repairer, P. Wright, 11 m., $102.63	202 59
Point Amour: operator, J. Wyatt, 12 m., $149.28, on commission, $122.33; cartage, $1	272 61
Point au Maurier: operator, Miss P. Galibois, 12 m., $99.96; repairer, J. Galibois, 11 m., $102.63; sundry, $5	207 59
Point aux Monts: operator, V. Fafard, 12 m., $49.92; repairs, $10; Point Lebel, agent on commission, $8.24	68 16
Point aux Outardes ($3,461.67)—	
Operators: Mrs. J. Mattais, 5 m., $25.80; Miss C. Ross, 7 m., $36.12	61 92
Repairers: D. Malouin, 11 m., $517, board of self and men, $889, rent of 2 tents, July 1-Aug. 12, $21.50; J. Jean, $158.25; A. Malouin, $171; C. Malouin, $183; E. Malouin, $172.50; G. Malouin, $130.50; R. Malouin, $189; B. Marin, $207; J. Marin, $166.50; T. Marin, $144.75; J. Ross, $165.75; C. Tremblay, $186; sundry, $98	3,399 75
Red Bay: operator, G. Moore, 12 m., $99.96; repairer, G. Moore, 11 m., $102.63	202 59
Rivière au Rosier, repairers: A. Jean, $37.50; Aug. Jean, $37.50	75 00
Rivière à la Vase, repairers, $78; Rivière aux Graines, operator, Mrs. U. Pelletier, 7 m., $36.12, repairs, $5	119 12
Rocky Bay: operator, C. Kennedy, 12 m., $211.92; erecting poles, $6; 40 poles, $12	229 92
Romaine: operator, G. A. Guillemette, 12 m., $111.96; repairers, M. Blais, 11 m., $91.63; sundry, $25	228 59
St. Augustine: operator, C. F. Johnston, 12 m., $211.92; Kennedy, T., hauling wire, $18, 201 poles, $140.70, 795 props, $159	529 62
Ste. Marguerite, operator, A. Therriault, 12 m., $180; St. Modest, operator, J. Bolger, 10 m., $176.60	356 60
St. John River, operator, B. Chambers, 12 m., $139.95, on commission, $133.95	273 90
Seven Islands ($5,001.80)—	
Operator, J. R. Vigneault, 12 m., $540, on commission, $545.31	1,085 31
Divisional repairer, P. C. Vigneault: services, 11 m., $660; board of men, $703, of self, $139; boat hire, $131.50; rent of store, 1921, $18; sundry, $11.25	1,662 75
Berube, A., cutting and hauling wood, $120; A. Cummings, cutting and hauling wood, $135	255 00
Linemen, $1,907.50; 45.5 gal. oil, $16.74; 2 stoves, etc., $29; transporting supplies, etc., $45.50	1,998 74
Sheldrake: operator, Mrs. A. Gerard, 13 m., $67.08; 35 poles, $35	102 08
Carried forward	36,927 12

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	36,927 12
North Shore, East of Bersimis—Concluded—*Côte Nord, Est de Bersimis*—Fin	
Tabatiere Bay ($961.35)—	
Operator, A. Desjardins: service, 12 m., $756; cleaning batteries, $28; landing freight, $10; labour, securing wood, $75; rent, 12 m. to Nov. 11, 1921, $50	919 00
Linemen, $28; 42.5 gal. oil and barrel, $14.35	42 35
Thunder River: operator, Mrs. H. Cody, 12 m., $30, on commission, $203.88; relieving operator, Miss A. Baliney, 41 d., $61.50, outlay, $7; sundries, $3.50	305 88
Trinity Bay: operator, J. Poulin, 12 m., $61.92; repairs, etc., $17.50	79 42
Watichou, repairer, J. Bourque, services, 11 m.	102 63
Wolf Bay: operator, Mrs. E. Jones, 12 m., $99.96; repairer, R. Jones, 11 m., $137.50	237 46
Labrador Co.: 94 braces, $14.10; 371 poles, $278.25	292 35
Sundry repairs, $34.13; 2 coils galvanized wire, $24.58	58 71
Pope, E., outlay	22 10
Total, carried to page V—	38,987 02

North Shore, West of Bersimis—Côte nord à l'ouest de Bersimis

Dist. superintendent, grade 2, E. Pope: 12 m. to Mar. 31, 1922, $2,700; bonus, $180	2,880 00
Asst. dist. superintendent, C. M. Barclay: 12 m. to Mar. 31, $1,500; arrears, 1919-20, $120, 1920-21, $270	1,890 00
Baie St. Paul: operator, F. Boivin, 12 m., $564; telephone rental, $20	584 00
Cap à l'Aigle, Miss J. Behrer, 12 m. at $8.33	99 96
Chicoutimi—	
Inspector, J. D. Villeneuve: services, 12 m., $1,044; travel and outlay, $362.03	1,406 03
Cleaner, M. Desbiens, 12 m., $72; messenger, J. Villeneuve, 10 m., $130	202 00
Operators, 12 m. to Mar. 31: S. Lavoie, $720; T. Villeneuve, $888	1,608 00
Repairer, J. Fortin, April-June	141 00
Lac Laurent, J. Brisson, repairer, 12 m. at $40	480 00
L'Anse St. Jean, E. Desgagne, repairer, 12 m. at $47	564 00
Murray Bay, Mrs. F. Vincent, operator, 12 m. at $23	276 00
Portneuf Light: operator, L. Bouchard, $52.27; repairer, E. Courbron, 12 m. at $47, outlay, $319.25	935 52
St. Alexis, Mrs. D. Simard, operator, 12 m. at $6.25	75 00
St. Alphonse, Mrs. C. Levesque, operator, 12 m. at $12.50	150 00
Ste. Anne de Chicoutimi: operator, Miss G. Gauthier, 12 m., $49.92; repairer, P. Gauthier, 12 m. at $40	529 92
Ste. Catherine's Bay: operator, G. Boulianne, July-Aug., 1920, $54, 12 m. to Mar. 31 at $27; repairer, July-Aug., 1920, $94, 12 m. to Mar. 31 at $47	1,036 00
St. Fidèle: operator, L. Vileneuve, June-Mar., $41.60; repairer, A. Villeneuve, 12 m. at $47	605 60
St. Joseph d'Alma, repairer G. Verreault, 12 m. at $40	480 00
Ste. Marguerite: operator, A. Savard, 12 m., $49.92; repairer, U. Savard, 12 m. at $40	529 92
St. Simeon: operator, J. Tremblay, 12 m. at $8.33, commission, $71.24; telephone exchange, $20	191 20
St. Urbain: operator, J. D. Simard, 12 m., $49.92; repairer, J. Gauthier, April-Feb., $440	489 92
Tadoussac: Eugène Caron, operator, 12 m. at $48, extra, as agent, June-Aug., $75	651 00
Agents and operators at $4.16 per m.: Bergeronnes, Mrs. H. Savard, 12 m.; Bersimis Mills, Mrs. F. Miller, 12 m.; Bon Desire, Mrs. E. Gauthier, 12 m.; Cape Salmon, J. D. Bouchard, 12 m.; Descente des Femmes, A. Villeneuve, 12 m.; Honfleur, C. Lindsay, 12 m.; Mille Vaches, Mrs. L. Puize, 12 m.; Peribonka, E. Niquette, 12 m.; Petite Rivière St. François, F. L. Bouchard, 12 m.; Petite Saguenay, N. Tremblay, 12 m. and commission, $8.30; Rivière au Moulin, A. T. Villeneuve, 12 m.; Sacre Coeur Jesus, L. Mattois, 12 m.; Ste. Agnes, J. Pilote, 12 m.; St. Antoine, T. Perron, 12 m.; St. Charles, B. Bouchard, 12 m.; St. Felix Otis, J. Thibeault, 12 m.; St. Fulgence, G. Harvey, 12 m.; St. Henri Talon, M. Larouche, 12 m.; St. Hilarion, M. Coulombe, 11½ m.; St. Irenée, $16.06; St. Leonard, G. Gagnon, 12 m.; Shipshaw North, J. Blackburn, 12 m.	1,070 60
Carried forward	16,875 07

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.—Suite

	$ cts.
Brought forward	16,875 07

North Shore, West of Bersimis—Concluded—*Côte nord à l'ouest de Bersimis*—Fin

Agents and operators, on commission	193 92
Cartage, $194; freight, $7.30; 15 cedar poles, $45; labour, line repairs, etc., $1,353.50	1,599 80
Pope, E., outlay: freight and cartage, $25.41; labour, $51.75; postage, $38.63	115 79
Total, carried to page V—279	18,785 18

Orleans Telephone Line—Ligne téléphonique de l'île d'Orléans

St. Jean, agent, Ph. Asselin, 12 m. at $8.33	99 96
St. Petronille: agent, Aline Paquet, 12 m., $324; messenger, 12 m., $72	396 00
Agents at $4.16 per m.: Ile aux Grues, $49.92; Ste. Famille, $49.92; St. François, $49.92; St. François nord, $49.92; St. Laurent, $49.92; St. Pierre, $49.92	299 52
Pope, E.: postage, $4.03; paid to O. Blouin, for cartage and line repairs, $521.25	525 28
Total, carried to page V—279	1,320 76

Quarantine Telegraph Line—Ligne télégraphique de la Quarantine

District superintendent, gr. 1, J. P. Pouliot: services, 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Grosse Isle: agent, A. Dancause, April-Feb., $660; fuel, Dept. of Health, 2 cords hardwood, $25, 3 cords soft wood, $27	712 00
Ste. Famille, M. Premont, 11 m., $45.76; St. François, A. Lemelin, 11 m., $45.76	91 52
St. François, nord, J. Asselin, 11 m., $45.76; St. Pierre, E. Gendreau, 11 m., $45.76	91 52
St. Laurent: Mme. A. Gobeil, $77.77; Mme. A. Pichette, $60.85	138 62
St. Petronille, agent, A. Paquet, 11 m. to Feb. 28, 1922	45 76
Line repairs, April-Dec. 1921—	
Foreman, O. Blouin, $100; cableman, X. Lepage, $487.50	587 50
Cartage, $30; board of foremen, $102.60; labourers, etc., $1,329	1,461 60
Boat-hire: J. Fradette, 15 d. at $8; S. Normand, 10 d. at $13; J. Roberge, 65 d. at $13; E. Thivierge, 6 d. at $8	1,143 00
Great Northwestern Telegraph Co., services, 12 m. to Nov. 1, 1921, rental of line, Quebec to Cable Landing, $35, battery at Quebec, $50, operating line at Quebec, $100	185 00
Mechanics Supply Co.: 178 lb. manila rope, $5.86; 201 lb. galv. wire, $16.88; sundries, $20.56	103 30
Northern Electric Co.: 74 cross arms, $42.02; 4 wall telephone sets, $180; 1,250 ft. r. c. wire, $13.53	235 55
Small payments: braces, $20.02; 18 bags cement, $26.49; 7.47 tons coal, $87.77; 604 lb. wire, $41.38; sundries, $73.79	249 45
Total, carried to page V—279	6,805 82

Quebec County Lines—Lignes du comté de Québec

Laval, agent, Mrs. J. Touchette, 12 m., $49.92; Stoneham, J. Corrigan, 12 m., $49.92	99 84
Rivière Jaune, agent, Mrs. A. Michaud, 12 m. at $66	792 00
Agents on commission, April-Mar	48 65
Seguin, J. J., repairs to line, renewal of poles, etc.: inspector, April-Sept., 99½ d. at $6.50; linemen, 130 d. at $6; teams, 102½ d. at $6, 8 at $8; board, $832.50; 38 cedar poles, $85.50; sundries, $93.20; repairs to line Oct.-Mar., 6 m. at $115	3,806 95
Outlay of E. Pope: 12 m. rental of 9 miles of line, $104; repairs, $218.47; postage, $31.51; sundries, $18	371 98
Total	5,119 42
Less—Charged to Quebec County Lines, General Repairs (Page V—263)	1,800 00
Total, carried to page V—279	3,319 42

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.—Suite

Quebec, Office and Stores—Bureau et materiaux à Québec

	$ cts.
Canada Metal Co.: 1,000 copper fans, $104.17; 4,000 zincs, $1,600; express, $42.60; sales tax, $39.13	1,785 90
Can. Gen. Electric Co.: 6 splicing clamps, $27.60; 2,000 copper fans, $240; 1,000 oak top pins, $26; 1,200 packages sal-ammoniac, $75	368 60
Can. Porcelain Co.: 3,105 insulators, $496.80; sales tax, $9.72	506 52
Dillons, Ltd., Montreal, 15,750 lb. bluestone at 7.2c	1,134 00
Jack, Watson & Co., Montreal, 744 glass battery jars	261 16
Martineau Co., Quebec: 20 kegs nails, $103; sundry hardware, $30.42	133 42
Nesbitt, E. T.: 325 boxes, $243.75; cartage, $7; sales tax, $2.80	253 55
Northern Electric Co.: 500 batteries, $152.52; 6 pr. climbers, $48; 6 pr. rubber gloves, $14.40; 12 buffalo grips, $37.80; 24 pr. pliers, $35.50; 11 relays, $123.75; 3,600 side blocks, $180.13; 6 sounders, $27; 6 switches, $32.10; 1,200 lb. tape, $480; 4 wall telephone sets, $172; 3,000 ft. r.c. wire, $32.55; sundries, $41.72	1,377 47
Steel Co. of Canada: 1,015 lb. galv. telephone wire, $70.69; 1,510 ft. galv. tie wire, $106.08	176 77
Small payments: hardware, $37.39; 30 gal. paint, $60.50; sundry, $32.01	129 90
Outlay of E. Pope, superintendent: cartage, 13 m., $160; freight, $430.14; labour, $513.15; postage, $7.43; telephone rental, $45.34; rent of office, 13 m. to Mar. 31, $455	1,611 06
Total, carried to page V—279	7,738 35

Cable Steamer Tyrian—Bateau-câble Tyrian

	$ cts.
Acting commander, H. Peters: services, 12 m. at $160; outlay, $71.28	1,991 28
Pilot, G. Hardy, 12 m., $1,200; first officer, O. Swanson, 12 m., $1,500	2,700 00
Second officer, W. Murphy, 12 m., $1,200; third officer, W. Jennix, 12 m., $1,080.	2,280 00
Boatswain and cable jointer, I. Young, 12 m., $1,020; mate, L. Finander, 12 m., $816	1,836 00
Carpenter, E. V. Atwood, 12 m., $900; mate, F. Hunt, 12 m., $720	1,620 00
Quartermasters, 12 m. each at $68 per m., B. King, I. Penny, M. Smith	2,448 00
Leading seaman, R. Armstrong, 12 m. at $67 per m	804 00
Seamen at $65 per m.: F. Arseneault, $728; J. Beck, $747.50; S. Burke, $780; M. Capstick, $780; J. Clements, $123.04; W. Goodwin, $780; S. Hardiman, $780; R. Hardy, $608.83; M. Jones,, $656.96; R. Latter, $171.16; G. Logan, $715; P. Mauger, $780; C. Sampson, $780; J. Taylor, $975; W. Young, $780; sundry, $82.33	10,267 82
Chief engineer, S. J. Hill, 12 m., $1,800; 2nd engineer, L. B. Church, 12 m., $1,500	3,300 00
Third engineer, G. Brender, 12 m., $1,200; 4th engineer, J. Bonang, 12 m., $1,080.	2,280 00
Storekeeper, E. O'Leary, 12 m., $900; oilers at $75; H. Churchill, $900; J. Martin, $900	2,700 00
Firemen at $70 per m.: J. Capstick, $840; W. Duggan, $840; G. Le Grayley, $774.67; A. Patterson, $840	3,294 67
Trimmers at $65 per m.: J. Burton, $455; H. Gesner, $717.17; C. Kelly, $723.67; G. Poirier, $277.33; sundry, $84.50	2,257 67
Chief steward, A. Le Blanc, 12 m., $1,200, D. A. McDonald, 21 d., $70; 2nd steward, J. Keeping, 12 m., $720; mess steward, A. Hines, 12 m., $660	2,650 00
Chief cook at $90 per m.: G. Clason, $167.14; L. Whitman, $900; sundry, $9.64.	1,076 78
Second cook, I. Hines, 12 m., $720; pantry steward at $32 per m., J. Clements, $307.43, sundry, $60.10	1,087 53
Watchman, A. McNeil, April 1, 1921-Mar. 17, 1922	542 76
Board of crew at 75c. per day, A. LeBlanc	12,837 75
Board at $1.50 per d., paid to A. LeBlanc: A. B. McDonald, $439.50; F. H. Pouliot, $12; P. J. Pouliot, $12	463 50
Burbidge, G. A.: bandages, $10.85; sundry drugs, etc., $95.20; prescriptions, $82.65	188 70
Burns & Kelleher, making lifeboat tanks, etc.	134 50
Can. Oil Co.: 42.5 Colza oil, $47.53; 45.5 gal. marine engine oil, $48.10; 2 barrels, $10	105 63
Clayton & Sons: 23 jackets, $276; 23 pr. trousers, $74.75; 23 waistcoats, $74.75..	425 50
Consumers Cordage Co.: 1,655 lb. manila rope, $377.46; 620.5 lb. tarred spun yarn, $249.13	626 59
Crowell Bros.: paints, $97.04; soap, etc., $34.39; sundries, $14.46	145 89
Dominion Coal Co., 210 tons coal, trimmed	2,310 00
Forrest, M.D., W. D., professional services	129 00
Carried forward	60,503 57

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Concluded **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Fin	$ cts.
Brought forward	60,503 57
Cable Steamer Tyrian—Concluded—*Bateau-câble Tyrian*—Fin	
Globe Laundry Co., laundry work	143 96
Guildford & Sons: 22 ft. rubber belting, $14.30; coil wallico packing, $39.66; 18 zinc plates, $36.74; 126 lb. white waste, $21.42; sundries, $34.53	146 65
Halifax Marine Engineering Co.: fitting plugs in 6 grapnels, $96; making 7 shackles, $85.42; making and welding arms on 6 grapnels, $225; repairs, to cable gear brake, $153, sundry, $90.63; steel trough, $68	718 05
Halifax Water Supply Co., 228 tons water	114 00
Hogan & Co., T.: sundry repairs, $174.54; apparent double payment, $36.25	210 79
Imperial Oil, Ltd.: barrels, $20; 130 gal. gasoline, $47.50; 42.5 gal. marine engine oil, $32.64; 39 gal. polarine oil, $31.94; 699 gal. royalite oil, $165.31; less barrels returned, $25	272 39
Marine & Fisheries Dept.: inspection of ss. *Tyrian* for 1920-21, 2 y., $320; tail shaft examination, $20; sundry, $6.33	346 33
Naval Service Dept.: stores supplied by H.M.C. Dockyard, Halifax, $913.34; sundries, $2.85	916 19
Nova Scotia Steel & Coal Co.: 432 tons bunker coal, $3,672; trimming coal, $108	3,780 00
Robertson & Son, W.: 4 Canadian blue ensigns, $26; cutlery, etc., $18.25; 62 dry batteries, $28.90; hardware, etc., $251.18; 6 life belts, $13.70; 6 life buoys, $38.57; 5 lifebuoy lights, $27.92; soap, etc., $31.88	436 40
Scully, W.: 11 regulation cap badges, $33.99; shoulder decorations, $69.53	103 52
Simmonds, J.: brooms and brushes, $36.16; 20 yd. canvas, $13; pr. bolt cutters, $10.50; 2 cases soap, $20; 224 lb. tarred spun yarn, $98.56; sundries, $61.98	240 20
Smith & Co., A. M.: dockage of ss. *Tyrian*, 123 d. at $7; removing ashes, $62.50	923 50
Webber & Son, A. A., welding, etc	151 35
Wentzells, Ltd.: brooms, brushes, etc., $84.58; 15 gross matches, $41.15; soap, 9 boxes laundry, $69.10, toilet, $18.50; 2 cases toilet paper, $12.25	225 58
Whalen, T. J.: 24 mattresses, $60; 24 pillows, $36; 24 sheets, $30; 2 doz. towels, $5.50	131 50
Adjusting compass, $30; boat and windlass covers, $84; 6 bunk springs, $15; 60 electric lamps, $26.40; enamelware, etc., $37.28; 6 doz. glasses, $45; 18.5 tons ice, $95; laundry, $33.82; lumber, $59.73; medical services, $70; moorage, 5 d., $22; paints, etc., $67.05; sundry repairs, $40.72; towels, etc., $135.74; water, $191.85; 12 sealed zinc boxes containing electrical supplies, $28.76; sundries, $129.07	1,111 42
Total	70,475 40
Less—Credit, Pacific Cable Co., Halifax, services *Tyrian*	5,251 00
Total, caried to page V—279	65,224 40
Generally—En général	
Grant, Walter S.: honorarium, P. E. Island line, 12 m. to Mar. 20, 1921, $100; outlay, $39.26	139 26
Henley, W. T., Telegraph Co.: 5 knots deep sea cable, $4,056.25; packing and shipping, $724.90; duty, $830.65	5,611 80
Jack, Watson, & Co.: overpaid duty on Henley invoice (covered by refund by Customs Department to Casual Revenue, 1922-23)	296 15
Morrison, W. P.: sales tax paid on 5 knots of cable, $258.87; for making clearance at Customs, etc., $5 ($71.24 refunded to Casual Revenue, 1922-23, by Customs Department)	263 87
King's Printer, $2,453.64; Stationery Office, $749.73	3,203 37
Detailed in 1920-21, V—263 (Imperial Trading Co.)	127 54
Total, carried to page V—279	9,641 99

Telegraphs Maintenance: Saskatchewan

Entretien des lignes télégraphiques: Saskatchewan

District superintendent's office, Battleford ($2,961.46)—	
Superintendent, J. D. Noel: services, 1921-22, $2,160; bonus, $180; outlay, cleaning, $50, freight and express, $77.86, stamps, $40, travel, $346.85, sundry, $49.75; less $100 advance of 1920-21, page V—277	2,804 46
Auto hire	157 00
Carried forward	2,961 46

Telegraphs Maintenance: Saskatchewan—Continued **Entretien des lignes télégraphiques: Saskatchewan**—Suite	$ cts.
Brought forward	2,961 46
Assiniboia ($1,645.50)—	
Agent-operator, R. Hodson: services, y., $1,500; outlay, $1.50	1,501 50
Rent of office, Mrs. J. R. Ross	144 00
Baljennie ($1,789.24)—	
Agent-operator, D. E. Buck: services, y., $1,476; outlay, $25.24	1,501 24
Rent of office, y., W. Bates	144 00
Auto hire, $13; cartage, $27; 8 tons coal, $86; team hire, $18	144 00
Battleford ($9,971.04)—	
Agent-operator, J. T. Callahan: services, y., $1,800; outlay, $8.20	1,808 20
Relieving agent-operator, G. T. Brown: services, y., $1,815; outlay, $78.83	1,893 83
Clerk, J. A. Mason, services, y	1,800 00
Lineman, H. C. Rogers: services, y., $1,560; outlay, $19.55	1,579 55
Messengers: Miss M. Foster, March, $40; Miss E. Hitchins, 11 m. to Feb. 28, $440; relieving services, $27.09	507 09
Battleford Town: lighting, y. to Mar. 31, $79.43; water, y. to Mar. 31, $57.77	137 20
Galvin Lumber Yards: coal at $10, $168.25, at $10.50, $44.62, at $10.70, $101.49, at $11, $20.90, at $12, $95.28; sundry, $1.40	431 94
McDougal, L., team of horses, less old team	150 00
Millar Lumber Co.: 5-in. cedar poles: 20-ft., 108 at $1.60; 25-ft., 52 at $2.10	282 00
Prince, B., & Son: coal oil, $23.50; 8 poles, $48; provisions, $99.85; 6 cords wood, $40; sundries, $116.85	328 20
Quehl, S. S.: set of harness and collars, $75; sundries, $73.25	148 25
Freight, $25.92; hauling and distributing poles, 11 d. at $7; hay, $189.16; line work, 34 d. at $5; oats, $25.35; 12 poles, $93; rent of phone, y. to Aug. 31, 1922, $35; set bob sleighs, $65; smithwork, $64.50; 1,800 lb. copper sulphate, $106.65; sundries, $53.20	904 78
Bresaylor ($1,767.94)—	
Agent-operator, A. M. Allen: services, y., $1,476; outlay, $18.25	1,494 25
Rent of office, R. R. Farrel, y	120 00
Coal, 8.08 ton, $76.54; heater, $24.50; 8 cords wood, $46; sundry, $6.65	153 69
Cochin ($1,729.49)—	
Agent-operator, P. O. Bonnenfant, services, y	1,476 00
Rent of office, J. A. Langlois, y	180 00
Cutting 17 cords wood, $17, 18¼ cords wood, $50.94; sundries, $5.55	73 49
Delmas ($1,874.45)—	
Agent-operator, Mrs. M. Langlois: services, y., $1,476; outlay, $31.50	1,507 50
Rent of office, J. R. Morrison, y	180 00
Security Lumber Co., 10.6 tons coal	121 90
Clock, $17.75; 7 cords wood, $35; sundries, $12.30	65 05
Expanse ($3,603.36)—	
Agent-operator, M. L. Brown: services, y., $1,476; outlay, $60.80	1,536 80
Lineman, C. H. R. Clark: services, y., $1,476; outlay, auto hire at 15c. per mile, $157.80, 1.037 tons hay, $12.45, sundry travel, etc., $135.06	1,781 31
Rent of office and stable, y	180 00
Coal, 5.25 ton, $63; pasturing team at $5 per m., $28; sundries, $14.25	105 25
Fort Qu'Appelle ($3,522.74)—	
Agent-operator, P. R. Elmer: services, y., $1,476; cleaning office, y., $15	1,491 00
Lineman, D. Sutherland, services, y	1,476 00
McDonald, D. H. & Co., 14.675 tons coal	198 11
Freight, $26.88; livery, $188; rent of phone, y. to Aug. 31, 1922, $30; repairs to line, $63; 7 window screens, $10.50; 450 lb. copper sulphate, $29.25; sundries, $10	357 63
Glaslyn ($2,226.74)—	
Agent-lineman, J. Davidson: services, y., $1,560; repairs to line, paid wages, $226.50, board, etc., $121.05; sundry outlay, $45.19	1,952 74
Hay, 10 tons, $60; jumper, $60; 100 bush. oats, $33; pole and yoke, $21; wood, 15 cords dry, $90, 2 cords green, $10	274 00
Gravelbourg ($1,726.88)—	
Agent-operator, J. A. Hamelin: services, y., $1,620; outlay, $18.98	1,638 98
Clock, $13.50; livery, $10.80; rent of phone, y. to Aug. 31, 1922, $35; repairs to line, $24.50; sundry, $4.10	87 90
Green Lake ($2,398.45)—	
Agent-lineman, G. M. Regan, services, y	1,620 00
Bell, A. & Son: repairs to line, wages of men, 30 d. at $3; provisions, etc $19.60.	109 60
Hudson's Bay Co.: repairs to line, wages of men, 60½ d., $197.50, provisions, $130.10, sundry, $30.80; 50 bush. oats, $62.50; 45 gal. coal oil, $33.25; 15 cords wood, $78.75; sundries, $30	562 90
Clock, $13.50; 10 tons hay, $80; sundries, $12.45	105 95
Carried forward	35,217 29

Telegraphs Maintenance: Saskatchewan—Continued

Entretien des lignes télégraphiques: Saskatchewan—Suite

	$ cts.
Brought forward	35,217 29
Henrietta ($1,933.35)—	
Agent-lineman, A. Parnham: services, y., $1,476; rent of office and stable, y., $120; 10 tons hay, $80; 100 bush. oats, $25; 15 cords wood, $67.50; sundry outlay, $90.35	1,858 85
Hauling 50 poles, $50; repairs to line, $24.50	74 50
Isle La Crosse ($2,830)—	
Agent-lineman, V. Gauthier, services, y	1,740 00
Revillon Bros.: assistance on line repairs, 123 d., $380.50; horse hire, 8 d. at $5; team hire, 16 d. at $7, 2 d., $16.50; provision, $185.80; sundries, $24.75	759 55
Rossignol, M.: rent of office, y., $120; 25 loads wood, $112.50	232 50
Freight, $53.70; 450 lb. copper sulphate, $29.25; sundries, $15	97 95
Kutawa ($1,693)—	
Agent-lineman, A. V. Lindeburgh: services, y., $1,476; fuel and light, y., $30; 7 tons hay, $42; rent of office, y., $60	1,608 00
Hauling poles, etc., 7 d. at $5; 100 bush. oats, $50	85 00
Limerick ($1,709.55)—	
Agent, A. Gosnell: services, y., $1,476; rent of office, y., $120; sundry outlay, $3	1,599 00
Coal, 6 tons, $72; rent of phone, y. to Aug. 31, 1922, $27.10; sundries, $11.45.	110 55
Lloydminster ($3,622.37)—	
Agent, H. G. Miller: services, y., $1,620; outlay, $28.10	1,648 10
Relieving agent, G. T. Brown: services, Dec., $165; outlay, $5.07	170 07
Relieving agent, M. L. Brown: services, $26.20; outlay, $5	31 20
Lineman, G. G. Mann: services, y., $1,476; rent of office, y., $60	1,536 00
Mann, R. T.: 10 tons hay, $80; 100 bush. oats, $20; line repairs, $23	132 00
Pole and whiffletree, $27; rent of phone, y. to Mar. 31, 1922, $42; smith-work, $36	105 00
Meadow Lake ($2,109.83)—	
Agent-lineman, J. R. McCordic: services, y., $1,620; repairs to line, labour, 33½ d., $122.25, team hire, 6½ d. at $7, sundry material, etc., $135.33	1,923 08
Hay, 10 loads, $80; 100 bush. oats, $35; rent of phone, 6 m. to Feb. 28, 1922, $24; 10 cords wood, $45; sundries, $2.75	186 75
Meota ($2,019.62)—	
Agent, F. W. Hearn: services, y., $1,476; outlay, $21.30	1,497 30
Laborde, W. E., hot air furnace	275 00
Security Lumber Co.: 12.272 tons coal, $129.07; cartage, $11.50	140 57
Kalsomining 3 rooms, $27; rent of phone, y. to Aug. 31, 1922, $27; repairs to windows, storm doors, etc., $17.25; repairs to walls and ceiling, $20; sundries, $15.50	106 75
Moosejaw ($2,321.05)—	
Agent-operator, F. J. Colmer: services, y., $1,860; outlay, $17.05	1,877 05
Can. Pac. Ry. Co.: battery, y., $120; messenger, y., $120; rent of office, y., $180	420 00
Exchange service, y. to Aug. 31, 1922	24 00
North Battleford ($2,117.10)—	
Agent-operator, C. Porter: services, y., $1,560; outlay, $12	1,572 00
Messengers at $40 per m.: Miss M. Lefreniere, $167.74; Miss L. F. Nash, $280; Miss F. Taylor (relieving) $59.36	507 10
Rent of phone, y. to Aug. 31, 1922	38 00
Onion Lake ($3,093.30)—	
Circuit manager, H. McCleneghan: services, y., $1,800; outlay, $5.80	1,805 80
Assistant operator, Miss R. McCleneghan, services, y	1,080 00
Cutting and piling wood, $20.50; papering office, $18.35; repairs to line, $20; rent of phone, y. to Dec. 1, 1922, $25; water supply, y. (less July to Sept.) $21.60; wood, 20½ cds., $61.50, 3 loads, $12; sundries, $28.55	207 50
Qu'Appelle: agent-operator, E. P. Benoit, services, y	120 00
Saskatoon ($4,659.38)—	
Agent-operator, J. H. Murphy: services, y., $1,860; outlay, $18	1,878 00
Relieving agent, F. J. Clark, services, Dec. 17 to Jan. 21	180 00
Lineman, G. T. Clement: services, y., $1,620; outlay, horse, $150	1,770 00
Can. Pac. Ry. Co.: messenger service, y., $120; rent of office, y., $180; rent of dynamo, y. to Mar. 25, 1922, $50	350 00
Coster, E. T.: 4.25 ton hay, $85; 50 bush. oats, $20; rent of stable, y., $60; sundries, $10	175 00
Freight, $22.85; 7 ton hay, $115; 110 bush. oats, $31; rent of phone, y. to Aug. 31, 1922, $48; repairs to harness, $12.90, to line, $61.63; sundries, $15	306 38
Carried forward	63,445 84

Telegraphs Maintenance: Saskatchewan—Concluded
Entretien des lignes télégraphiques: Saskatchewan—Fin

		$ cts.
Brought forward		63,445 84
South Humboldt ($1,890.47)—		
Acting lineman, H. J. Macdonald: services, y., $1,476; outlay, freight, $35.32, 30 bush. oats, $10.50, repairs to line, $28, repairs to stable, $69.15, sundry, $136.20		1,755 17
Coal, 2.1 ton, $27.30; 10 ton hay, $80; 100 bush. oats, $25; sundry, $3		135 30
Willow Bunch ($1,922.60)—		
Agent-operator, M. A. Noel: services, y., $1,476; outlay, $6		1,482 00
Cleaning office, $18; 11 ton coal, $132; cutting 11 cord wood, $16.50; freight, $66; repairs to line, $20; water supply, y., $36; 11 cord wood, $115.50; sundries, $36.60. Paid as follows: J. Beaulne, $120; J. C. Gagne, $180; small payments, $140.60		440 60
Wood Mountain ($3,554.24)—		
Agent-operator, J. H. Thomson: services, y., $1,476; rent of office and stable, y., $180; outlay, $17.57		1,673 57
Lineman at $123 per m.; Brown, F., $369, J., $1,107		1,476 00
Oakes, E., 11 ton hay		176 00
Coal, 5 ton at $5, 5 ton at $13; freight on 5 ton coal, from Limerick, $50; 100 bush. oats, $37; smithwork, $18; sundry, $33.67		228 67
Generally ($1,772.38)—		
Butler, C. J.: indemnity, *re* loss of telegram		12 80
Canadian National Telegraph: permission to string wires on poles between Humboldt and Warman, Jan. 25, 1922, to Jan. 31, 1923		155 42
Travel and outlay: J. S. Macdonald, general inspector		126 10
King's Printer's account, $772.58; Stationery Office, $705.48		1,478 06
Detailed with Telegraphs Maintenance, Alberta (Page V—294)		89 06
Total		72,674 59
Less—		
Charged to Cost of Living Bonus (Page V—311)	180 00	
Charged to Telegraph Lines, Generally (Page V—311)	17 60	197 60
Total, carried to page V—3		72,476 99

Telegraphs Maintenance: Alberta
Entretien des lignes télégraphiques: Alberta

Superintendent's office, Edmonton $5,151.93)—	
District superintendent, R. C. Macdonald: services, y., $2,760; bonus, $180; postage, $96; travel and outlay, $489.28; less $150, advance unaccounted for in 1920-21, V—281	3,375 28
Western telegraph inspector, J. S. Macdonald: services, y., $1,560; travel and outlay, $105.80	1,665 80
Edmonton City, exchange service, y., office, $56.20, house, $54.65	110 85
Andrew ($3,535.12)—	
Agent-operator, R. L. Pickell: services, y., $1,476; rent of office, y., $120; outlay, $1.90	1,597 90
Lineman, J. Chilvers: services, 8 m. to Mar., $984; rent of stable, 5 m. to to Mar., $25; outlay, $147.75	1,156 75
Lineman, N. McGillivray: services, 4 m. to July, $492; outlay, $23	515 00
Borwick, P., 10 ton hay	120 00
Coal, 2.6 ton, $19.50; 150 bush. oats, $40.13; rent of stable, 7 m. to Oct. 31, $35; 10 cord wood, $30; sundries, $20.84	145 47
Athabasca ($5,992.24)—	
Agent-operator, T. Rookes: services, y., $1,620; outlay, $51.15	1,671 15
Lineman, A. Parry: services, y., $1,560; outlay, $96.45	1,656 45
Lineman, F. H. Pettiford: services, y., $1,560; outlay, $105.05	1,665 05
Athabasca Feed Co.: 250.26 bush. oats, $99.54; cartage, etc., $65.95	165 49
Loan, C.: ½ ton hay, $8; horse, $100; less horse in exchange, $50	58 00
Smith, Alex. S., 10 ton hay	140 00
Coal, 5.365 ton, $45.18; construction of cabin, $45; 2.75 ton green feed, $33; freight on sulphate, $50.57; 5½ ton hay, $60.50; provisions, $15.90; rent of storage, y., $30; exchange service, y., $36; smithwork, $72.40; water supply, y., $16.50; office supplies, $69.35; 900 lb. sulphate, $58.50; 6½ cord wood, $35.75; sundries, $67.45	636 10
Beaver Lodge ($1,936.90)—	
Agent-operator, S. R. Smith: services, y., $1,560; outlay, $1	1,561 00
Lossing, R. C., rent of office, y	240 00
Coal, 10 ton, $75; water supply, y., $10; 4 cord wood, $36; sundries, $14.90	135 90
Carried forward	16,616 19

Telegraphs Maintenance: Alberta—Continued
Entretien des lignes télégraphiques: Alberta—Suite

	$ cts.
Brought forward	16,616 19
Calling River ($2,095.29)—	
Agent-lineman, E. W. Hall: services, April 1 to Oct. 2, $788.39; outlay, line repairs, etc., $85.74	874 13
Sub-agent lineman at $130; L. Goodwin, services $561.93; R. Goodwin, services $390, feeding 3 dogs, 4 m., $74	1,025 93
Assistance on line, $44; gasoline lamp, $10; 22 sq. yd. linoleum, $20.90; fish-net, floats, etc., $30.63; 6 poles, $25; 10 loads wood, $45; sundries, $19.70.	195 23
Dunvegan ($2,706.81)—	
Agent-operator, F. W. Radford: services, 7 m. to Oct., $910; outlay, $2.56..	912 56
Sub-agent, J. Chilvers: services, June 30 to July 31, $208; outlay, $20.55..	228 55
Acting lineman, L. G. Harrington: services, 7 m. to Oct., $910; outlay, $176.50	1,086 50
Acting lineman, A. Haazen, outlay 1920-21	100 25
Hudson's Bay Co., rent, 7 m. to Oct. 31: office, $105; stable, $35	140 00
Vader, Dan.: oats, $35; team of horses, $150; less team in exchange, $60..	125 00
Assistance on line, $15; 1,050 bundles oats, $60; smithwork, $11.50; sundries, $27.45	113 95
Edmonton ($13,205.06)—	
Agent-operator, R. Berry: services, y. (less May and 6 d. in Oct.), $1,642.58; outlay, $22	1,664 58
Agent-operator, P. R. Campbell: services, y., $2,100; postage, $46.90	2,146 90
Agent-operators, operators, etc.: L. J. Miller, y., $1,841.97, overtime, $8.25; H. Moe, Aug. 15 to Oct. 6, $264.77; H. A. Slight, Dec. 19 to Jan. 15, $137.29; G. Taylor, Jan., 14 d., $68.64	2,320 92
Chief clerk, H. Hunt: services, y., $2,100; storage, y., $120	2,220 00
Counter-clerk, R. Thoman: services, y., $720; overtime, $1.59	721 59
Lineman, J. Saidler: services, y., $1,620; outlay, assistance on line, $56, sundry, $60.50	1,736 50
Messengers, at $55 per m.: A. Bowie, $240.92; J. Bowie, $577.98; L. Clark, $660, overtime, 78c	1,479 68
Rent: office, y., C.P.Ry. Co., $300; stable, y., R. M. Macdonald, $120	420 00
Freight on stationery from Ottawa, $35.60; auto hire, $15; 4.01 ton hay, $92; installing cross arms at North Jasper, $35; oats, etc., $53.05; removing debris, y., $32; rent of dynamo, y., $72.50; repairs to typewriter, $10; exchange service, y., $54.65; 890 lb. copper sulphate, $57.85; sundries, $37.24	494 89
Fort McMurray ($4,669.63)—	
Agent-operator, J. Manning: services, y., $1,716; outlay, $5.40; postage, $29.90	1,751 30
Sub-agent-operator, A. Chalmers: services, Oct. 11 to Nov. 20, $146.07; outlay, $25.45	171 52
Lineman, F. Goodwin, services, y., $1,620; sub-lineman, P. Brunette, April, 21 d., $94.50	1,714 50
Hudson's Bay Co.: roofing paper, 7 rolls 3-ply at $7.50, 8 rolls 2-ply at $6; sundries, $35.81	136 31
Freight, $72.32; 26 gal. gasoline, $31.50; 9 ton hay, $225; lamp, $12; 4 sacks lime, $12; 110 bush. oats, $47; 18 gal. coal oil, $17; provisions, $45.30; repairs to line, $205.80, to roof damaged by storm, $51.40; smithwork, $12; 450 lb. sulphate, $24.08; tent, $23.65; 10 cd. wood, $50; sundries, $66.95	896 00
Fort Saskatchewan ($1,813.20)—	
Agent-operator, W. G. Shera: services, y., $1,476; outlay, 60c	1,476 60
Sub-agent-operator, G. Speiss, services, Aug., 21 d	83 32
Rent of office, J. W. Kidney, y	180 00
Coal, 8.585 ton, $62.68; light, 10 m. to Mar., $10; sundry, 60c	73 28
Fort St. John ($4,304.10)—	
Agent-operator, J. C. Barber: services, y. (less Aug. 4 d.), $1,602.58; outlay, 50 bush. oats at $1, sundry, $2.70	1,655 28
Sub-lineman, E. G. Anderson: services, May 11 to June 21, July 1 to Aug. 15	386 27
Neilson, R. H. A.: services, y., acting agent, $65.32, lineman, $1,554.68; outlay, $1.23	1,621 23
Revillon Bros.: rent of office, y., $180; 30 lb. rope, $15; sundries, $8.50	203 50
Stearns, C. H., 11 ton hay	132 00
Assistance on line, 4 d., $14; freight, $36.02; 100 bush. oats, $45; 2 spruce poles, $10; rent of stable, y., $60; 450 lb. sulphate, $29.25; 12 cd. wood, $78; sundries, $33.55	305 82
Frog Lake ($1,303)—	
Agent-operator, E. A. Bowtell: services, y., $1,260; outlay, $5	1,265 00
Vasey, E., 8 cd. wood	38 00
Grande Prairie ($4,211.92)—	
Agent-operator, J. H. Byrne: services, y., $1,620; postage, $5.60	1,625 60
Carried forward	48,338 88

Telegraphs Maintenance: Alberta—Continued **Entretien des lignes télégraphiques: Alberta**—Suite	$ cts.
Brought forward	48,338 88
Grande Prairie—*Concluded*	
Operator, M. Baker, services, y. (less Aug. 8 d.)	1,526 45
Sub-operator, J. Alderman, July 12 to Aug. 6, $109.03; messenger, G. Fish, y., $540	649 03
Union Bank of Canada, rent, y	240 00
Coal, 5.74 ton, $91.84; exchange service, y., $30; scavenger work, 13 m. to Jan. 31, 1922, $13.50; 2.66 cd. wood, $18; sundries, $17.50	170 84
Grouard ($4,059.07)—	
Agent-operator, J. Peers: services, y., $1,560; 10 cd. wood, $45; outlay, $23.47	1,628 47
Sub-agent, J. Taylor: services, Aug. 1 to Sept. 13, $186.33; outlay, $32.10	218 43
Lineman, G. H. Blackwell: services, y., $1,620; assistance on line, $76.75; board, etc., $193.53	1,890 28
Assistance on line, $31; freight, $39.46; 8 ton hay, $80; 100 bush. oats, $33; provision, $11.85; smithwork, $50.75; 450 lb. copper sulphate, $24.58; scavenger work, 2½ d., $20; sundries, $31.25	321 89
House River ($3,836.05)—	
Agent-lineman, W. J. Lee: services, y., $1,620; outlay, 8 loads hay, $190, provision, $59.02, sundry, $79.41	1,948 43
Linemen: E. J. Bayliss, services, $260, outlay, $4.80; J. Powder, services, $91	355 80
Monson, G. T.: acting agent, Sept. 10 to 30, $94.50; acting lineman, May 25 to Mar. 31 (less Sept. 10 to 30), $1,238.35; outlay, provisions, $86.22, sundry, $17.50	1,436 57
Oats, 126 bush., $80.90; sundries, $14.35	95 25
Hudson's Hope ($4,286.35)—	
Agent-operator, C. F. Somers: services, y., $1,716; outlay, $3.12	1,719 12
Sub-lineman, D. H. Learmouth, July 28 d., Mar. 18 d	200 32
Osborne, R. M.: services, acting agent at $143, $129.03, lineman at $135, $1,498.07; rent of office, y., $240; outlay, horse hire and stabling, y., $180, meals, horsefeed, etc., $77.57	2,124 67
Horse collars, 2, $17; set harness, $50; 25-ft. tamarac poles, 30 at $1.50; 12 cd. wood, $84; 450 lb. copper sulphate, $29.84; sundries, $16.40	242 24
Lac La Biche ($1,949.22)—	
Agent-operator, P. D. Hamel: services, y., $1,476; rent of office, y., $240; outlay, $13.58	1,729 58
Sub-agent, A. Chalmers: services, Nov. 21 to Dec. 13, $97.84; outlay, $19.30	117 14
Coal, 10 ton, $90; sundries, $12.50	102 50
Lake Saskatoon ($3,836.21)—	
Agent-operator, A. J. H. Roland: services, y. (less Jan. 6 d.), $1,534.84; outlay, $3.67	1,538 51
Sub-agent, J. P. Longoz: services, Dec. 15 to Jan. 31, $201.29; travel and outlay, $43.02	244 31
Lineman, W. Lovell: services, y., $1,560; outlay, $65	1,625 00
Pair horse blankets, $14; 2 ton coal, $20; freight, $90.92; 8 ton hay, $70; 50 bush. oats, $20; paint for floor, $12; smithwork, $27.80; 1,350 lb. copper sulphate, $77.99; 8 cd. wood, $56; sundries, $39.68	428 39
Lamont ($1,758.22)—	
Agent-operator, W. Valliant: services, y., $1,476; rent of office, y., $120; outlay, 24c	1,596 24
Coal, 11.72 ton, $102.60; light, y., $24; exchange service, $13.48; 2 ld. wood, $10; sundries, $11.90	161 98
Mirror Landing ($2,381.72)—	
Agent-lineman, A. McLean: services, y., $1,560; outlay, freight and express, $42.23, sundry, $124	1,726 23
Sub-agent-lineman, J. W. Lawlor: services, Dec. 18 d., $75.48; outlay, $1.95	77 43
Knapp, G.: 10½ ton hay, $210; 10 cd. wood, $45	255 00
Assistance on line, $72; freight, $18.96; horse, $75; 195 bush. oats, $75; sleigh, $50; sundries, $32.10	323 06
Mooswa ($2,357.30)—	
Agent-lineman, A. Bowtell: services, y., $1,476; outlay, $144.33	1,620 33
Lawrence, H. J., 10 ton hay	140 00
Pasmore, A.: 150 bush. oats, $48; repairing buildings, $99.95; 10 cd. wood, $50; sundries, $24	221 95
Assistance on line, $60; horse, $75; 50 bush. oats, $15; 35 poles, $61.25; repairs to harness, $17.75; set sleighs, $50; smithwork, $39.75; stove, $20; sundries, $36.27	375 02
Pakan ($1,538.30)—	
Agent-operator, R. McAdam, services, y	1,476 00
Wood, 8 cd., $52; sundries, $10.30	62 30
Carried forward	76,927 64

	$ cts.
Telegraphs Maintenance: Alberta—Continued **Entretien des lignes télégraphiques: Alberta**—Suite	
Brought forward	76,927 64
Peace River ($7,250.40)—	
Agent-operator, P. R. Gauvreau: services, y., $1,824; overtime, $73.15; outlay, postage, $30.75, sundry, $109.57	2,037 47
Sub-agent, R. Berry: services, May, $152; outlay, $21.60	173 60
Acting operator, J. G. Bryden: services, May 3 to Mar. 31, $1,662.19; overtime, $22.55; outlay, $20.60	1,705 34
Lineman, F. Anderson: services, y., $1,620; outlay, 51 tons hay, $87.50, oats, $58, sundry, $135.20	1,900 70
Sub-lineman, P. F. Brown: services, July 15 to Aug. 25, $182.90; outlay, $17.75	200 65
Messengers at $45: R. Francis, $405, overtime, $1.05; S. D. MacLeod, $135	541 05
Broadway Transfer: 18.81 tons coal, $220.89; freight, $29.12	250 01
Assistance on line, $58; 2.025 tons hay, $40.50; lamp, $12; 40 bush. oats, $20; 15 tamarac poles, $33.75; exchange service, y., $30; smithwork, $48.45; water supply, y., $12; 900 lb. copper sulphate, $53.92; scavenger work, $36.50; sundries, $96.46	441 58
Pelican ($3,915.44)—	
Agent-lineman, J. Ashacker: services, y., $1,620; outlay, dog feed, y. (less Aug.), $196.50; sundry, $56.45	1,872 95
Sub-lineman, L. Goodwin: services, June 21 to July 11, Aug. 21 d., Oct. to Mar., $957.52; outlay, $42.60	1,000 12
Goodwin, R.: agent-lineman, June 21 to July 11, $92.90; lineman, April 1 to June 20, July 12 to Sept. 30, $690.53; outlay, $34.20	817 63
Assistance on line, $54; rent of office, y., $70; 450 lb. copper sulphate, $29.84; sundries, $70.90	224 74
Flamondon ($2,120.80)—	
Agent-lineman, L. G. Picard: services, y., $1,476; outlay, $58.62	1,534 62
Chevigny Bros.: rent, y., office, $240, stable $60; sundries, $9.45	309 45
Chevigny, F., 10.460 tons hay	188 28
Assistance on line, $22.50; smithwork, $27.95; 10 cords wood, $38	88 45
Pouce Coupe ($4,424.66)—	
Agent-lineman, A. G. McCartney: services, y., $1,620; rent of office, 3 m. to Mar. 31, $75; rent of stable, y., $60; outlay, 4 tons hay, $57, 150 bush. oats, $60, 10 cords wood, $70, sundry, $107.03	2,049 03
Lineman, C. E. McWha: services, y., $1,560; outlay, $3	1,563 00
Haskins, F. T.: rent of office, 9 m. to Dec. 31	220 00
Assistance on line, $34; cleaning yard, etc., $12; 2 tons coal, $30; freight, on democrat from Edmonton, $62.46, sundry, $10.50; 16 gal. gasolene, $12.02; hay, 7 tons, $98, 2 loads, $30; horse hire, 15 d., $22.50; horse, $60; lamp, $15; 35 poles, $61.50; repairs to wagon, $36; auto trip from Grande Prairie to Pouce Coupe and return, $70; sundries, $38.65	592 63
Saddle Lake ($2,572.19)—	
Agent-lineman, F. C. Gaylor: services, y., $1,476; outlay, board, feed, etc., $254; sundry, $48.44	1,778 44
Sub-agent-lineman, L. Brown, services, April 14 to 26, July 21 d	136 62
Cardinal, Ed.: 5 tons hay, $60; 10 cords wood, $40; cartage, etc., $30	130 00
Assistance on line, $104.90; pr. blankets, $16; 2½ tons coal, $22.50; democrat, complete, $84; hay, 6 tons, $70, load, $8; hauling poles, etc., 11 d. at $7; 209 bush. oats, $65.06; smithwork, $62; sundries, $17.67	527 13
Sawridge ($4,199.63)—	
Agent-operator, A. Chalmers: services, April 1 to Oct. 20, Dec. 14 to Mar. 31, $1,329.35; outlay, $15.01	1,344 36
Sub-agent, J. Longoz: services, Oct. 4 to Dec. 14, $306.13; outlay, $9.50	315 63
Agent-lineman, C. Pickford: services, y., $1,560; outlay, board, feed, etc., $288.75; 6 m. feed for team, $72	1,920 75
Sub-lineman, F. Pickford, services, Jan. 15 d	62 90
Assistance on line, 68 d., $244.75, sundry, $40.50; board of men at $1.50 per d., $51; 8 tons coal, $56; lumber for barn, $21.40; 17 sacks oats, $29.75; 45 tamarac poles, cut and delivered, $101.25; sundry, $11.34. Paid as follows: S. E. Hatcher, $118.25; H. Lilgedhal, $119; J. O. Phillips, $101.25; small payments, $217.49	555 99
Spirit River ($2,713.49)—	
Agent-operator, A. C. Egan: services, y., $1,560; outlay, $56.20; postage, $12.83	1,629 03
Sub-agent, J. Longoz: services, July 7 to Aug. 19, $184.52; outlay, $44.90	229 42
Messenger, M. L. Egan: services, y., $420; rent of office, y., $264	684 00
Coal, 8.35 tons, $96.31; light, y., $12; auto hire, $20; exchange service, Nov. 24, 1921, to Mar. 31, 1922, $10.58; sundries, $32.15	171 04
Carried forward	104,124 25

Telegraphs Maintenance: Alberta—Concluded **Entretien des lignes télégraphiques: Alberta**—Fin		$ cts.
Brought forward		104,124 25
St. Paul des Metis ($1,610.70)—		
Agent-operator, J. A. Gagnon: services, y., $1,476; outlay, $6.35		1,482 35
Pump, $16; exchange service, July 9, 1921, to Mar. 31, 1922, $20.45; 15 cords wood, $80; sundries, $11.90		128 35
Waterhole ($1,764.51)—		
Agent-operator, F. W. Radford: services, 5 m. to Mar., $650; outlay, $10.34		660 34
Lineman, L. G. Harrington: services, 5 m. to Mar., $650; outlay, $85.50		735 50
Cartage, $20; freight, $35.67; oats, 900 bundles, $45, 50 bush., $12.50; rent, office, 5 m. to Mar., $100, stable, 5 m. to Mar., $25; smithwork, $15.50; 10 cords wood, $70; sundry, $45. Paid as follows: H. H. Smith, $110; small payments, $258.67		368 67
Commission offices: commission agents at 25 per cent., $687.78; outlay, $21.49		709 27
Generally ($4,564.77)—		
Alberta Government Telephones: steel wire, 950 lb., $102.60; sundries, $21.39		123 99
Connell & Grigg: pr. blankets, $15; 3 tool bags, $37; 3 sets dog harness, $14; 2 saddles, $49, $19.50; 2 tents, $50, $30; sundries, $480.10		694 60
Edmonton, Dunvegan & B. C. Ry.: freight, $56.76; 14 poles, $77; rent of poles and line, y. to Mar. 31, 1922, $15		148 76
Hudson's Bay Co.: pr. blankets, $30; provision, $134.70; sundry, $41.65		206 35
Northern Electric Co.: 125 batteries, $56.06; 1,500 oak brackets, $98; relays, $113.06; sundries, $129.26		396 38
Wood, P. J.: 3 pr. blankets, $43.50; chair, $17.50; heater, $27.50; 2 tents, $46.80; sundries, $263.13		398 43
Cartage, $76; freight, $196.47; auto hire, $48; sundry repairs to lines, $106; sundries, $73.30		499 77
King's Printer's account, $1,103.54; Stationery Office, $992.95		2,096 49
Total		112,773 50
Less—		
Charged to Telegraphs Maintenance, Saskatchewan. (Page V—290)	89 06	
Charged to Cost of Living Bonus (Page V—311)	180 00	
		269 06
Total, carried to page V—3		112,504 44

Telegraphs Maintenance: British Columbia, Mainland **Entretien des lignes télégraphiques: Colombie-Britanniq., terre ferme**	
Superintendent, W. H. Stevens, Kamloops: services, y., $2,640; bonus, $180; auto hire, $352; exchange on cheques, $111.60; express, $392.46; freight, $97.96; licenses for trucks, $36; outlay of employees, $127.27; postage, $97.49; telegrams, $48.17; travel, $611.78; sundries, $171.01	4,865 74
Barnhartvale: switching agent at $10, A. D. E. Timmons, Nov.-Dec	20 00
Barriere: agent and telephone operator at $50, J. H. H. Nelson	596 96
Chase ($1,151.32)—	
Agent and telephone operator at $75, Mrs. S. H. Gordon: y. less 22 d. in Aug., $847.52; overtime, 1920-21, 1921-22, $79.28; outlay, $36.75	963 55
Acting agent and operator at $75, E. Baker: Aug. 23 d., $49.82; en route, $8.30; overtime, $2.10	60 22
Light and water, April-Sept., $16.80; rent of office, y., $60; room and board of E. Baker, $28.75; wood, $22	127 55
Creston District ($1,235.81)—	
Lineman at $130: H. C. Crosby, $1,079.41; outlay, $78.15	1,157 56
Auto hire, $20.50; repairs to engine of launch, $31.25; sundries, $26.50	78 25
Ducks: agent in switching office, Monte Creek Trading Co., April 1-July 15	139 35
Edgewood ($2,014.86)—	
Agent in switching office, J. M. McLeod, y	116 96
Lineman, W. W. Ross, y., $1,347.17; outlay, $253.78	1,600 95
Linework, $96.50; provisions, $34.35; travel of linemen, $70.74; sundries, $95.36	296 95
Enderby ($318.58)—	
Agent in switching office: Okanagan Telephone Co., April-Sept., $60; M. Dawson, Oct.-Mar., $238.18, postage, $4	302 18
Furniture, $9; sundries, $7.40	16 40
Golden ($2,502.28)—	
Agent and telephone operators: Elsie Hendren, at $80, $144.84, at $65, $56.33; Mrs. C. Keays, at $80, $35.44, at $65, $653.02; Mrs. B. Shaw, at $80, $597.35; Nora Woodburn, at $80, $184.59; 3 payments under $30 each, $41.63	1,713 20
Carried forward	12,055 82

Telegraphs Maintenance: British Columbia, Mainland—Continued **Entretien des lignes télégraphiques: Col.-Britanniq., terre ferme**—Suite	$ cts.
Brought forward	12,055 82
Golden—*Concluded*	
Agents and operators: overtime, 1920-21, 1921-22, $116.02; outlay, $154.25.	270 27
Rent of office, C. D. A. Lang, y.	180 00
Board and room, for Elsie Hendren, $129, N. Woodburn, $101.61; coal, $34.56; cork carpet, $43.70; sundries, $29.94	338 81
Grand Prairie ($634.51)—	
Agent and telephone operator at $50; L. M. Britton, $124.85; M. A. Teagle, $472.11; outlay, $2.55	599 51
Rent of office, April-June, $30; repairs to wire, $5	35 00
Hedley: agent and telephone operator, R. E. Baxter, y., $656.96; rent, $60	716 96
Invermere ($4,201.31)—	
Agent and telephone operator at $80; P. R. Turner, y., less 13 d. in Nov., $930.93; overtime, 1920-21, 1921-22, $52.55; outlay, $34.72	1,018 20
Operators at $65: Nora Hope, $91, overtime, $11.70; G. C. Stewart, $671.51, overtime, $19	793 21
Acting agent and operator, E. Hendren, Nov. 8 d., $25.12, overtime, $2.47	27 59
Lineman, M. Achenbach, y., $1,557.01; outlay, $158.83	1,715 84
Rent of office, y., $120; rent of storeroom, y., $60	180 00
Motor trucks, storage, etc.: A. C. Hamilton, $117.65; Invermere Garage, $111.05	228 70
Board and lodging of lineman, etc., $60.50; cedar poles, 17, $49.30; coal, 5.72 tons, $77.22; sundries, $50.75	237 77
Kamloops ($20,890.91)—	
Accountant at $160, F. A. Tripp, $1,807.21; clerk at $105, V. L. Palmer, $1,185.25	2,992 46
Account clerks at $100: L. N. Homan, $777.06; Mary Syme, $602.06	1,379 12
Clerk stenographer at $90, G. Hughey, $1,077.30; acting clerk at $105, L. McNeil, $24.37	1,101 67
Clerk, J. W. Timson: account at $4, $886.04, at $100, $99.73; acting at $105, $31.50	1,017 27
Agent at $85, L. Ellis, $959.93; acting agent, E. Hendren, $57.37	1,017 30
Telegraph operators at $135: W. J. Maguire, $365.58; A. Vaillancourt, $1,347.30	1,712 88
Telephone operators at $65; E. Baird, $740.49; E. Baker, $569.07; J. Bann, $78.84; L. McNeil, $355; N. Woodburn, $541.26	2,284 66
Messengers at $40: J. Bann, $429.59; W. Hunter, $47.37	476 96
Line foreman and inspector at $165, A. J. Woodburn	1,976 96
Linemen at $135: F. W. Phillips, $269.69; M. T. Royds, $1,524.70; I. A. C. Weston, $60.83	1,855 22
Agents and operators: overtime, 1920-21, 1921-22, $1,214.40; outlay, $483.95.	1,698 35
Rent of office, E. Wing, y., $840; cleaning office, Ah Chee, y., $48	888 00
City of Kamloops: Smith's Block, light, $60.65; power, $41.65; warehouse, light, $3.75, water, $7.50	113 55
Palmer, Mrs. M. H., stenographer, retiring allowance, 2 m. at $90	180 00
Smith's Garage, overhauling motor truck No. 12745	140 83
Automobile hire, $58.75, repairs and supplies, $205.35; cork carpet, $51.30; foundry and smithwork, $71.50; hardware, $72.52; linework, $128.20; outlay of linemen, etc., $381.65; postage, $669.03; rubber stamps, $27.48; telephone, office rent, $24.40, leased circuits, $52; 125 batteries, $36.25; 3,195 ft. wire, $52.64; sundries, $224.61	2,055 68
Kelowna ($3,117.99)—	
Agent and telegraph operator, Mrs. J. M. Johnston, at $125, $1,412.47; overtime, 1920-21, 1921-22, $51.93; outlay, $43.38	1,507 78
Assistant operator, G. E. Hunter, at $75, $841.54; overtime, 1920-21, 1921-22, $38.63	880 17
Hendren, Miss E.: agent and operator at $125, $84.83; operator at $75, $55.82; overtime (sundry offices) 1920-21, 1921-22, $74.02; outlay, $80.02	294 69
Rent of office, H. L. A. Keller, 9 m. at $12, 3 m. at $16	156 00
Telephone rent, office, y., $50, Westbank, $60; delivering telegrams, $65; cleaning office, $27; coal, $57.05; sundries, $20.30	279 35
Keremeos ($2,496.31)—	
Agent and telephone operator at $80: R. Park, $917.13; M. Malloy, $40.82	957 95
Assistant operators at $65: A. N. C. Clark, $224.72; E. Gibson, $44.03; M. Malloy, $509.85	778 60
Agents and operators: overtime, 1920-21, 1921-22, $90.68; outlay, $87.90	178 58
Messenger at $40, A. N. C. Clark, $152.38; at $12, R. Carleton, $53.05	205 43
Etches, H. C. N.: rent of office, y., $240; rent of garage, Nov.-Mar., $25; overtime arrears, $10.80	275 80
Coal, $44.10; light, $31.50; sundries, $24.35	99 95
Carried forward	44,902 89

	$ cts.
Telegraphs Maintenance: British Columbia, Mainland—Continued	
Entretien des lignes télégraphiques: Col.-Britanniq., terre ferme—Suite	
Brought forward	44,902 89
Merritt ($6,155.99)—	
Agents and telephone operators at $85: B. Munro, $364.79; E. Stephenson, $593.22	958 01
Assistant operators at $65: M. Gillis, $243.08; E. Hendren, $194.24; E. Stephenson, $189.56; D. Watt, $445.45	1,072 33
Night telephone operators at $65: E. Baxter, $719.39; K. Kraker, $17.79	737 18
Lineman, R. Wood: at $135, $1,525.77; outlay, $41.35	1,567 12
Agents and operators: overtime 1920-21, 1921-22, $840.07; outlay, $159.44	999 51
Rent: office, W. Fairley, y., $420; garage, P. Royd, y., $72	492 00
Coal, $59.75; cork carpet, $45.60; freight and cartage, $23.56; hardware, oil, etc., $37.05; linework, $87.92; sundries, $75.96	329 84
Nakusp ($1,008.31)—	
Agent and telephone operator, L. J. Edwards: at $55, $619.91; rent of office, y., $120; outlay, $222.25	962 16
Acting agent and operator, E. Doris, $37.05; small payments, $9.10	46 15
Nelson ($5,120.46)—	
Agent and telephone operators at $80: M. Bellamy, $877.30; J. Love, $80	957 30
Assistant telephone operators at $65: J. Love, $147.83; Mrs. Miller, $65; G. Steward, $564.53	777 36
Linemen at $130: H. C. Crosby, $389.70, outlay, $169.75; F. W. Phillips, $1,296.96, outlay, $182.60	2,039 01
Agents and operators: overtime, 1920-21, 1921-22, $114.78; outlay, $59.10	173 88
Rent of office at $25: C. W. Appleyard, $250; J. L. Russell, $50	300 00
Standard Furniture Co.: cork linoleum, 29½ yd., $84.05; sundries, $34.50	118 55
Automobile hire, $162; board of linemen, $64.50; cleaning office, $39; coal, $78.25; linework, $82.30; rent of boathouse, $46; team hire, $97; sundries, $185.31	754 36
Nicola ($1,000.66)—	
Agent and telephone operator, M. V. Munro: at $65, $698.53; overtime, 1920-21, 1921-22, $82.95; commission and postage, $6.05; rent of office, y., $120	907 53
Acting agent and operator, Mary Gillis: at $65, $87.47; overtime, $5.66	93 13
North Thompson: lineman, H. Latremouille, at $130, $518.79, outlay, $162.30	681 09
Notch Hill ($2,632.11)—	
Lineman, R. D. Davies: at $130, $1,399.52; outlay, $431.40	1,830 92
Acting lineman, C. A. Davies: at $130, $157.44; linework, $78.50; outlay, $36.05	271 99
Boat hire, $151.50; livery, cartage, etc., $247.10; meals and lodging, $71.60; sundries, $59	529 20
Okanagan Falls: agent in switching office, W. B. Hine, y	236 96
Oliver: agent in switching office, July, ½ m., $5, Aug.-Mar. $77.57	82 57
Osoyoos: agent in switching office: G. S. Jermyn, $38.17; Patterson & Montgomery, $18.79	56 96
Penticton ($8,296.54)—	
Agent and telegraph operator at $132.75: G. Loomer, $195.26; M. B. McMillan, $1,392.80, en route, $9.81	1,597 87
Telephone operators at $65: G. Loomer, $442.80; A. Love, $709.98; J. Love, $233.21; M. Malloy, $190.45; E. S. Murray, $728.99	2,305 43
Agents and operators: overtime, 1920-21, 1921-22, $1,129.71; outlay, $134.05	1,263 76
Messengers at $40: J. Langridge, $450.07; J. Robb, $26.89	476 96
Linemen at $130: C. F. Layton, $1,492.01, outlay, $87.02; J. A. Lundy, $65	1,644 03
Rent of office, Tily Bros., y	310 00
Butler, Chas. A.: repairs and supplies for automobiles	159 63
Dawson, May: operator at $65, $20.32; arrears, April-June, 1920, $30; overtime, $7.54	57 86
Auto repairs and supplies, $110.75; cleaning office, $36; coal, $61; linework, $131.60; rent of garage, April-Feb., $44; sundries, $97.65	481 00
Princeton ($6,339.78)—	
Agent and telephone operator at $80: Eva Campbell, $382.41; Eva Gibson, $55.05; K. Kirkpatrick, $519.94	957 40
Operators at $65: G. Beale, $75.06; M. Beale, $712.30; E. Gibson, $44.03; D. Haynes, $347.49; K. Kirkpatrick, $225.52; L. M. Wright, $194.24	1,598 64
Agents and operators: overtime, 1920-21, 1921-22, $876.59; outlay, $151.25	1,027 84
Lineman, R. Echlan: at $135, $1,617; outlay, $190.80	1,807 80
Rent of office at $30, Swanson and Bloomfield	360 00
Madore, J. F.: automobile storage, repairs and supplies	185 75
Batteries, 125, $48.44; drayage, $30; gasoline, $38.05; linework and outlay of linemen, $76; poles, $36; rent of garage, April-Dec., $45; telephone wire, $27.18; tire for auto, $25.35; sundries, $76.33	402 35
Revelstoke: agent in switching office, Roy M. Smythe, y	116 96
Carried forward	76,631 28

Telegraphs Maintenance: British Columbia, Mainland—Concluded **Entretien des lignes télégraphiques: Col.-Britanniq., terre ferme**—Fin	$ cts.
Brought forward	76,631 28
Slocan City: agent in switching office, B. Armstrong, Dec.-Mar., $78.79; team hire, $9.50	88 29
Slocan Junction: agent in switching office, O. W. Humphrey, Dec. 1, 1920, to May 21, 1921, July 1-Mar. 31	157 26
Summerland ($1,022.31)—	
Agent and telephone operator, W. H. Hayes: at $75, $846.36; rent of office, $120; postage, $5.35	971 71
Acting agent and operator at $75, G. C. Howson	50 60
Vernon ($8,034.35)—	
Agent and telegraph operators at $135: Mrs. B. Steward, $1,602.51; M. B. McMillan, $89.82	1,692 33
Telephone operators at $65: E. Hendren, $73.37; E. Hull, $734.08; J. Kaufman, $582.60; G. Pilkington, $89.80; B. Soames, $714.84; J. Stewart, $9.59; R. Wilson, $101.40	2,305 68
Agents and operators: overtime, 1920-21, 1921-22, $1,097.50; outlay, $44.20	1,141 70
Messengers at $40: D. Ford, $277.88; J. Kaufman, $119.70; H. Pilkington, $79.38	476 96
Lineman, H. Saunders: at $130, $1,556.96; outlay, $142.96	1,699 92
City of Vernon: zincs, 99 at 85c.; bluestone, 450 lb. at 8c.; coppers and jars, $19.10	139 25
Motor car repairs and supplies: Green & Pilkington, $125.80; Page & Offord, $56; Watkin's Garage, $168.28	350 08
Ford tire casings, 3, $51; linework, $24; outlay of linemen, etc., $54; rent of garage, y., $60; sundries, $39.43	228 43
Waneta, agent in switching office, F. Adie, y.	117 06
Yahk, agent in switching office, Mrs. S. M. Harrison, y.	92 96
Employees on leave of absence with pay ($2,139.89)—	
Baird, E., $35.70; Baker, E., $29.35; Baxter, E., $44.03; Campbell, E., $55.44	164 52
Crosby, H. C., $88.06; Edwards, L. J., $37.26; Ellis, Lucy, $57.58	182 90
Gordon, S. H., $50; Hayes, W. H., $50.81; Haynes, D., $44.03	144 84
Hull, E., $43.43; Hunter, G. E., $56; Johnston, J. M., $85	184 43
Layton, C. F., $65; Loomer, G., $43.81; Love, A., $45.27, J., $45.90	199 98
Malloy, M., $44.20; McMillan, M. B., $97.35; Munro, B., $59.50; Mrs. M. V., $79.27	280 32
Murray, E. S., $48.50; Palmer, V. L., $72.15; Park, R., $40.95	161 60
Ross, W. W., $90; Royd, M. T., $92.47; Shaw, Mrs. B., $211.69	394 16
Stephenson, E., $38.52; Soames, B., $48.70; Syme, Mary, $67.74	154 96
Tripp, F. A., $110.28; Turner, P. W., $25.20; Wood, R., $91.45; Woodburn, N., $45.25	272 18
Agents on commission at 20 per cent	4,487 16
General pay-lists, repairs to lines	85 31
Generally ($14,208.10)—	
B.C. Telephone Co.: rental of circuits, Nelson to Castlegar and Nelson to Balfour, July 20, 1920-Dec. 31, 1921, $1,670.50; rental of submarine cable, Balfour to Proctor, July 20, 1920-Dec. 31, 1921, $41.45	1,711 95
B.C. Workmen's Compensation Board, deductions from wages of permanent employees, June, 1921-April, 1922	192 06
Canadian Fairbanks-Morse Co.: casings for auto tires, 2 cords at $51.50, 1 at $30, 2 at $20.25, 1 at $17; oil, 20.75 gal., $37.25; motor, $28.30; Sheffield velocipede, $94.75, less $4.20 for car wheels returned; storage battery, $36.96; sundries, $62.62	446 18
Canadian General Electric Co.: insulators, 13,300, $729.85; telephone wire, 36,307 ft., $567.67; sales tax, $15.91	1,313 43
C.P.R. Co., freight, $362.49; C.P.R. Telegraph Co., telegrams, $100.72	463 21
Hargraves, Wm.: self starter for car, $86.89; 3 tires, $42.90; sundries, $119.15	248 94
Imperial Oil, Ltd.: gasoline, $1,196.02; polarine, $145.92; tax, $14.77; freight, etc., $10.83	1,367 54
Northern Electric Co.: 46 telephone sets, $1,088.02; 2,250 batteries, $693.96; 1,000 brackets, $55; 40 condensers, $63.96; 1,000 insulators, $122.45; 2,000 oak side blocks, $146.40; 1,200 top pins, $63.80; 200 protectors, $288; testing set, $147; sundry supplies, $700.46; freight, postage, etc., $280.76	3,649 81
Steel Co. of Canada: telephone wire, 2,003 lb., $199.37; freight, $228.29	427 66
Travel and outlay of general inspector, J. S. Macdonald, June and Oct.	339 00
Automobile hire, $141, repairs, $68.56; coal, $25.90; copper sulphate, 450 lb., $29.25; ground rods, $49; inspection of electrical energy, $50; launch hire, $60; linework, $47.25; outlay of linemen, $83.15; freight and cartage, $55.80; sundries, $83.10	693 01
King's Printer, $1,981.71; Stationery Office, $1,373.60	3,355 31
Total	107,063 97
LESS—Charged to Cost of Living Bonus (Page V—311)	180 00
Total, carried to page V—3	106,883 97

Telegraphs Maintenance: British Columbia, Vancouver Island

Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver

Alberni ($3,140.92)—	
Agent operator: P. A. Haslam, April 1-Jan. 10, Jan. 20-Mar. 31, $1,288.06, extra work, $2, postage, etc., $8.87; R. McVarish, Jan. 11-19, $31.94....	1,330 87
Lineman, A. A. Lynn: y. less 14 d. in July, $1,528.65; freight, 70c.	1,529 35
Linework, 36 d. at $3.50; man and team, 2 d. at $10; office rent, y., $60; telephone rent, $67.50; sundries, $7.20	280 70
Alert Bay ($5,249.78)—	
Agent operator: H. McInnis, April 1-Dec. 18, Jan. 22-Mar. 31, $1,504.65, extra work, $2, postage, etc., $18; J. H. Burgess, Dec. 19-Jan. 21, $151.35....	1,676 00
Linemen at $132: J. H. Burgess, $1,136.39, travel, $30.35; Wm. Gibbons, $551.85; M. Stauffner, $297.06; M. Ward, $821.80........	2,837 45
Kamano, M., repairs to launch, sunk during storm	192 50
Bronze strap for engine of launch, $34.50; gas tanks, 2, $26.92; hire of launch, $82.50, of tug boat and scow, $60; labour on launch, $24; machine work, $44.25; ship chandlery, $52.42; water circulating pump for engine, $63.95; sundries, $155.29	543 83
Bagot's: agent lineman at $38.50: F. H. Bagot, $269.50; C. P. Smith, $192.50..	462 00
Bamfield ($3,331.35)—	
Agent operator, W. A. McGee: April 1-July 1, July 23-Sept. 25, Oct. 2-Mar. 31, $1,557.31; outlay, $6.19	1,563 50
Relieving operators: L. H. Bradbury, July 2-22, $94.84; E. F. Jennings, Sept. 26-Oct. 1, $27.85	122 69
Lineman, Alex. Hoskins, April-Jan., Feb. 20-Mar. 10	1,545 68
Battery zincs, 75, $37.50; sundries, $61.98	99 48
Bowen Island ($1,722.88)—	
Agent lineman: L. J. Gleeson, April 1-May 26, May 29-Mar. 31, $1,575.48, postage, $9.15; S. Kincaid, May 27-28, $8.52	1,593 15
Coal and sacks, $18.50; linework, $36; office rent, y., $48; sundries, $27.23....	129 73
Camp Bay ($1,533.87)—	
Lineman, Robert Allan, April 1-Aug. 15, Sept. 6-Mar. 31	1,493 87
Two canoes	40 00
Campbell River ($3,989.09)—	
Agent operator: S. Wallace, April 1-Aug. 24, Sept. 19-Jan. 7½, Jan. 8-Mar. 31, $1,562.14, extra work, $2, postage, $10; J. H. Burgess, Aug. 25-Sept. 18, $115.61	1,689 75
Lineman: J. McNeil, April 1-Oct. 3, Oct. 24-Mar. 31, $1,498.84; J. Smith, Oct. 4-23, $85.16	1,584 00
Office rent, Thulin Bros., y., $120; electric light, y., $18........	138 00
Canada Metal Co.: battery zincs, 200 at 50c.; coppers, 140 at 22c.; freight, $2.84	133 64
Fitzgerald, R. E., linework, 298 h. at 50c., less $16 overpaid in Dec., 1920...	133 00
Bluestone, 450 lb. at 8¼c.; linework, 33 d. at $4, 131 h. at 50c., 82 h. at 40c.; sundries, $43.27	310 70
Carmanah ($2,333.13)—	
Lineman, Alex. Allan, y........	1,584 00
Linework, 107½ d. at $4.50, 10 d. at $4. Paid as follows: A. G. Cox, $162; R. Dickinson, $132.75; J. Reid, $162; 3 small payments, $67........	523 75
Foundrywork, $47.90; hardware, $49.89; lumber, 600 ft., $35; shingles, 9¼ M, $41.50; tent, $29; sundries, $22.09	225 38
Clayoquot ($1,513.60)—	
Agent operator, E. G. Brown: April 1-Jan. 24, Feb. 15-Mar. 31, $1,488.20; extra time, $2; postage, etc., $2.80	1,493 00
Coal, 2 tons, $18.60; window glass, $2	20 60
Clo-oose ($1,595.72)—	
Lineman, David Logan, y.	1,584 00
Hardware, $1.72; postage, $10	11 72
Coal Harbour, switching agent, C. A. Hole, y.	240 00
Comox ($262.60)—	
Agent operator, M. Smith, April-June, $240, commission, $2.60........	242 60
Office rent, Percy Smith, April-July	20 00
Courtenay ($1,792.17)—	
Agent operator, John Aitken: y., $1,584; extra work, $2	1,586 00
Office rent, W. Willard, y., $120; telephone rent, $45.05........	165 05
Electric light, $20.62; wood, $20.50	41 12
Cumberland ($1,631.05)—	
Agent operator: L. H. Bradbury, July 28-Aug. 17, $89.42; J. Robertson, April 1-July 27, Aug. 18-Mar. 31, $1,494.58, extra time, $2, postage, $2.......	1,588 00
B.C. Telephone Co., rent of telephone, y. less Oct.	43 05
Carried forward	28,798 16

	$ cts.
Telegraphs Maintenance: British Columbia, Vancouver Island—Continued	
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite	
Brought forward	28,798 16
Duncan ($1,177.77)—	
Agent operator: W. H. Bell, April 1-Oct. 5, Oct. 27-Mar. 31, $962.42, postage, $5.77; C. Bell, Oct. 6-26, $57.58	1,025 77
Linework, 4 d. at $3.50, 11½ d. at $4; poles, 23 at $4	152 00
Estevan ($1,686.47)—	
Agent lineman: A. C. Cole, April 1-Jan. 24, Feb. 22-Mar. 31, $1,455.20; outlay, $15	1,470 20
Launch hire, 5 d. at $10; linework, 14 d. at $4, 11 d. at $4.25; sundries, $63.52	216 27
Fisherman's Bay: agent lineman, J. E. Vick, y.	660 00
Ganges ($1,148.55)—	
Agent-operator: K. Allan, April 1-June 10, June 13-Mar. 31, $1,014.33, outlay, $35.55; M. Harvey, June 11-12, $5.67	1,055 55
Office rent, y., $78; wood, 6 cords at $2.50	93 00
Gents ($1,561.36)—	
Lineman, Aaron Gent, April 1-Sept. 11, Oct. 3-Mar. 29	1,483 36
Linework, 9 d. at $4; poles, 6 at $2.50, 9 at $3	78 00
Half Moon Bay: lineman, Jas. Lee, April 1-June 26, July 10-Mar. 31	1,528 08
Hardy Island: patrolling line, T. B. Brazil, April-Feb.	110 00
Hesquiat: office rent, Rev. Chas. Moser, y.	60 00
Horels ($1,694.32)—	
Lineman, Jas. Horel, y.	1,584 00
Launch hire, $50; poles, 14 at $2, 7 at $2.50; sundries, $14.82	110 32
Jordan River ($1,888.76)—	
Lineman, E. R. Horwood: April 1-Aug. 14, Sept. 5-Mar. 31, $1,494.01; auto hire, $10	1,504 01
Boat hire, $2.50; hardware, $38.75; linework, 70 d., $280; poles, 20, $63.50	384 75
Lund ($1,818.06)—	
Agent lineman: E. J. Atlin, Aug. 1-21, $89.42; J. Devito, June 17, $4.40; E. H. Harrington, April 1-June 16, June 18-July 31, Aug. 22-Jan. 23, Jan. 26-Mar. 31, $1,481.67; outlay, $7.66	1,583 15
Thulin Bros.: electric light, y., $12; launch hire, $65; office rent, y., $90; wood, 7 cords, $42; supplies, $5.77	214 77
Launch hire, $16; leather straps, $4.14	20 14
Nahwitti: agent lineman A. H. Higgins, April 1-Oct. 22, Nov.-Mar., $644.03; S. Tyllia, Oct. 23-31, $15.97	660 00
Nanaimo ($2,028.73)—	
Agent operator: H. W. Spencer, April 1-Aug. 18, Sept. 9-Mar. 31, $1,583.96, postage, etc., $30.96; H. C. St. Marie, Aug. 19-Sept. 8, $96.04	1,710 96
B. C. Telephone Co.: exchange service, $58.15; Gabriola, night service, $52.65	110 80
Automobile hire, $14; battery zincs, 100, $50; linework, 27 d. at $4, 3 d. at $5; sundries, $19.97	206 97
Nelson Island ($770.70)—	
Agent lineman, E. J. Myers, April 1-Sept. 13	717 20
Boat hire, $15; limework, $11; office rent, April-Aug., $25; spikes, $2.50	53 50
North Vancouver ($1,016.30)—	
Agent operator: G. McDonald, Aug. 8-28, $54.19; E. C. Williams, April 1-Aug. 7, Aug. 29-Mar. 31, $905.81, postage, $4	964 00
B. C. Telephone Co., exchange service, y. less Oct.	52 30
Otter Point: agent operator, Kate Vogel, April, 1921	60 00
Parksville ($4,894.36)—	
Agent operator: L. H. Bradbury, Dec. 6-Feb. 14, $327.42, extra work, $2; A. S. Gillespie, April 1-Dec. 5, Feb. 15-Mar. 31, $1,352.58, postage, $6	1,688 00
Linemen: T. Hirst, April 1-Aug. 9, Aug. 31-Mar. 31, $1,494.58; W. Mills, April 1-June 5, June 27-Jan. 24, Feb.-Mar., $1,461.79	2,956 37
Office rent, y., $96; telephone rent, y., less Oct., $39.55	135 55
Battery zincs, 100, $50; poles, 12, $30; sundries, $34.44	114 44
Pachena: lineman, J. Maben, Dec. 16-Jan. 26, $178.84; D. Wishart, April 1-Dec. 15, Jan. 27-Mar. 31, $1,405.16	1,584 00
Pender Harbour: lineman, E. J. Myers, Oct. 26-Mar. 31	685 55
Port Alberni ($3,603.71)—	
Agent operator, R. S. Bailey: April 1-June 9, July 1-Jan. 10, Jan. 20-Mar. 31, $1,541.35; extra work, $2; postage, etc., $26.10	1,569 45
Relieving agent operators: L. H. Bradbury, June 10-30, $98; P. A. Haslam, Jan. 11-19, $40.65	138 65
Lineman: Geo. Bellamy, June 21-July 2, Aug. 16-24, $90.84; Wm. Crowshaw, April 1-June 20, July 3-Aug. 15, Aug. 25-Mar. 31, $1,493.16	1,584 00
Battery zincs, 85 at 50c.; bluestone, 600 lb. at 7c.; launch repairs, $25.88; linework, 16 d. at $4.50; telephone rental, y., less Oct., $45.05; sundries, $84.18	311 61
Carried forward	57,434 88

Telegraphs Maintenance: British Columbia, Vancouver Island—Continued **Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver**—Suite	$ cts.
Brought forward	57,434 88
Port Renfrew ($4,145.01)—	
Agent operator: W. Harvey, April 1-June 20, July 12-Nov. 15, Nov. 21-Feb. 15, Feb. 21-Mar. 31, $1,447.59, extra time, $2; L. Hillier, June 21-July 11, Nov. 14-20, Feb. 16-20, $145.21	1,594 80
Lineman: W. L. Hillier, April 4-June 20, July 12-Sept. 10, Sept. 16-Nov. 13, Nov. 21-Feb. 15, Feb. 21-Mar. 31, $1,403.59; D. H. Soule, April 1-4, $17.60	1,421 19
Linework, 171 d. at $4.50, 36 d. at $4. Paid as follows: H. Allan, $323.75; A. Baird, $137; O. Duncan, $117; A. McLennan, $267.75; 2 small payments, $68	913 50
Cartage, $80; foundrywork, $47.85; hardware, $27.67; office rent, y., $60	215 52
Powell River ($4,181.85)—	
Agent operator: J. L. McDougall, April-Feb., Mar. 1-27, 30½-31, $1,668.71, extra work, $80.12, postage, etc., $22.10; K. Beaton, Mar. 28-30½, $11.29	1,782 22
Lineman: P. Breen, April 1-June 12, June 15-Mar. 31, $1,575.20, travel, $10.50; C. W. Griswold, June 13-14, $8.80	1,594 50
Messengers at $55: K. Beaton, $576.31, extra work, $21.62; M. Crask, $44; E. Formby, $23.06	664 99
Canada Metal Co.: battery zincs, 200, $100; coppers, 100, $22; freight, $2.30	124 30
Linework, 21 h., $14.49; sundries, $1.35	15 84
Quatsino ($3,329.23)—	
Agent operator: E. A. Hawley, April 1-Sept. 23, Oct. 24-Mar. 31, $1,521.41, postage, $4; J. H. Burgess, Sept. 24-Oct. 23, $134.59	1,660 00
Lineman: T. Ilstad, April 1-June 4, June 26-Mar. 31, $1,491.60; J. Stallar, June 6-7, 9-10, 17-18, $26.40	1,518 00
Battery zincs, 100, $50; office rent, y., $60; sundries, $41.23	151 23
Riley's Cove ($2,131.44)—	
Lineman, Chas. L. Dixon, April 1-Jan. 24, Feb. 13-Mar. 31	1,497 63
Gasoline, 161½ gal. at 60c., 14 at 55c.; launch hire, 26 d. at $10; linework, 48 d. at $4; sundries, $77.21	633 81
Rock Bay ($3,281.12)—	
Agent operator, Len Mason: y., $1,656; extra work, $2; postage, etc., $5.39	1,663 39
Lineman, C. E. Greany: April 1-Oct. 20, Nov. 15-Jan. 12, Jan. 24-Mar. 31, $1,428.72; outlay, $50.42	1,479 14
Office rent, y., $90; ship chandlery, $36.73; sundries, $11.86	138 59
Ronnings ($708.50)—	
Lineman, E. J. Olsen, y	660 00
Freighting by boat, $1; linework, $47.50	48 50
Sechelt ($4,683.42)—	
Agent operator, Geo. B. Wood: April 1-May 10, May 15-Oct. 10, Nov.-Mar., $1,477.55; postage, etc., $14.90	1,492 45
Relieving operators: S. Kincaid, May 11-14, $17.03; C. H. Mead, Oct. 11-31, $89.42	106 45
Lineman, Geo. West: April 1-May 8, May 23-Mar. 31, $1,524.39; travel, room, board, etc., $705.05	2,229 44
Grassett, Gordon, arrears, April-Aug., Sept. 1, 1920	110 73
Sechelt Seaside Resort Co.: launch hire, 3 d., $22.50; wood, 16 loads at $4; sundries, $16.60	103 10
Launch hire, $175; linework, 9 d. at $6, 3 d. at $5, 48 d. at $4, 13½ d. at $3.50, 90 h. at 50c.; office rent, y., $84; sundries, $29	641 25
Slide Hill ($1,921.35)—	
Lineman: B. Hodson, Nov. 9-Jan. 3½, Jan. 19-Mar. 31, $558.80; R. White, April-Oct., Nov. 1, 3-10, $963.60	1,522 40
Brown, A. C., linework, 40 d. at $5	200 00
Freighting by launch, $25; linework, 10 d. at $4, 24 d. at $5; sundries, $13.95	198 95
Sooke ($1,750.96)—	
Agent operator, Isabella Milne: April 1-Sept. 22, Oct. 7-Mar. 31, $865.48; extra work, $2; coal oil, postage, etc., $31.11	898 59
Telephone operator, Agnes Milne, y	720 00
Office rent, y., $60; telephone supplies, $33.10; sundries, $39.27	132 37
Squamish ($1,897.95)—	
Agent operator, E. S. Reeve: April 1-Oct. 4, Oct. 26-Mar. 31, $1,585.16; extra work, $2; postage, etc., $10.25	1,597 41
Relieving agent operator, Gordon Grassett, Oct. 5-25	94 84
Coal, 2 tons, $32; office rent, June-Mar., $150; sundries, $23.70	205 70
Tofino ($1,707.32)—	
Agent lineman, F. C. Garrard: April 1-Aug. 29, Sept. 1-5, 29-30, Oct.-Mar., $1,474.28; extra work, $4.40; postage, etc., $7	1,485 68
Agent lineman, J. P. Cooper, Sept. 13-28, $30.80; agent, O. M. Garrard, Sept. 6-28, $49.83	80 63
Carried forward	87,032 02

	$ cts.
Telegraphs Maintenance: British Columbia, Vancouver Island—Continued	
Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Suite	
Brought forward	87,032 02
Tofino—*Concluded*	
Battery zincs, 100, $50; coal, 2 ton, $18.60; linework, 6 d. at $4.25, 6 d. at $5; sundries, $16.91	141 01
Toquart ($1,699.57)—	
Agent lineman: Geo. Bellamy, July 4-Aug. 14, $178.84; Wm. Schofield, April 1-July 3, Aug. 15-Mar. 31, $1,405.16	1,584 00
Linework, 6 d., $25.50; shingles, 14 M, $73.30; sundries, $16.77	115 57
Uchucklesit ($1,678.80)—	
Agent lineman, A. H. Bellamy: April 1-Sept. 20, Oct. 12-Mar. 31, $1,493.16; extra work, $2; postage, etc., $10.33	1,505 49
Relieving agent lineman, Geo. Bellamy, Sept. 21-Oct. 11	90 84
Linework, 18 d. at $4; sundries, $10.47	82 47
Ucluelet ($1,885.28)—	
Agent lineman: H. J. Hillier, April 1-Nov. 13, Dec. 5-Mar. 31, $1,492.17; postage, etc., $12.80; H. Hillier, Nov. 14-Dec. 4, $91.83	1,596 80
Linework, 24 d. at $4.25; office rent, y., $102; sundries, $84.48	288 48
Union Bay ($3,207.63)—	
Agent operator: F. Brown, April 1-Sept. 16, Oct. 8-Mar. 31, $1,492.59, outlay, $8.17; C. H. Mead, Sept. 17-Oct. 9, $99.92	1,600 68
Lineman: T. Hudson, sr., April 1-Sept. 15, Oct. 7-Mar. 31, $1,492.45, outlay, $1.60; T. Hudson, jr., Sept. 16-Oct. 6, $91.55	1,585 60
Launch hire, $15; sundries, $6.35	21 35
Vancouver ($11,993.08)—	
Manager, Jas. McNeil: y., $2,016; extra work, $79.98; cartage, 75c.; postage, $175	2,271 73
Operator, A. B. Hanson: April 1-14, 17½-Aug. 2, 24-Mar. 31, $1,427.56; extra work, $57.68	1,485 24
Relieving operators: M. McEwan, April 15-17½, May 4-11, $44.38, extra work, $2.10, travel, $7.25; C. H. Mead, Aug. 3-23, $88.06, extra time, $2.10	143 89
Book-keeper, R. E. Dennis, April 1-Dec. 12, Dec. 14-Feb. 12, Feb. 14-Mar. 31	1,193 20
Clerks at $90: Geo. Caydzen, $30.73; B. E. Hodgson, $384; L. Kennedy, $60; M. McEwan, $560.16	1,034 89
Messengers at $55, $1,321.77; arrears for messenger, C. Terry, April-July, 1920, $33.23	1,355 00
General line foreman, H. E. Elsden: y., $1,656; travel, meals, room, etc., $1,007.95	2,663 95
Line foreman and electrician, M. Quain: May-June, Nov.-Feb., 168 d. at $6; travel, meals, room, etc., $237.20	1,245 20
Phelan, J. T.: paid linework, 3 d. at $4.50, 30 d. at $4; telegrams, 86c	134 36
Chatterton's compound, 5 lb., $26.25; gutta percha sheeting, 5 lb., $33.75; rent of 2 telephones, y., less Oct., $151.40; travel, board, etc., for M. Quain, $198.80, for J. P. Phelan, $18.75; sundries, $36.67	465 62
Vargas: linework, P. A. Hovelaque, 54 d. at $4	216 00
Victoria ($8,678.54)—	
District superintendent, Wm. Dee: y., $2,340; bonus, $180; postage, $150; travel, etc., $93.41	2,763 41
Agent, 12 m. at $160: E. Dowdall, $6.45; M. McEwan, $37.42; C. H. Mead, $110.80; F. C. Munn, $1,765.33	1,920 00
Operator, C. H. Mead: April-July, Aug. 1-2, 24, Sept. 15-16, Nov. 1-Dec. 18, Jan. 9-Mar. 31, $1,018.32; travel, $30.50	1,048 82
Book-keeper, F. E. Purdy, y., $1,680; janitress, A. Robinson, y., $180	1,860 00
Messengers at $55: J. Bowcott, $634.33; T. Cochrane, $15.58; W. Mendum, $56.95; H. Turner, $42.17; W. Wilson, $95.45	844 48
B. C. Telephone Co., rent of 3 telephones, y., less Oct., $64, $64, $35.10	163 10
Bluestone, 150 lb., $20.10; towel supply, y., $12; sundries, $46.63	78 73
Whytecliff ($1,968.70)—	
Lineman, 12 m. at $140: H. Thorpe, $96.65; F. D. Wilson, $1,583.35	1,680 00
Office rent, Herbert Thorpe, y	120 00
Linework, 6 d. at $4, 3 d. at $4.50; man with launch, 6 d. at $10; ship chandlery, $42.60; sundries, $28.60	168 70
Leave of absence ($3,922.40)—	
Allan, Robert, $90.13; Bailey, R. S., $98; Bell, H. W., $57.58	245 71
Bellamy, A. H., $90.84; Brown, E. C., $95.80; Brown, Fred., $91.41	278 05
Cole, A. C., $95.80; Crowshaw, Wm., $90.84; Dixon, C. L., $86.37	273 01
Garrard, F. C., $92.40; Gent, Aaron, $92.12; Gillespie, A. S., $94.84	279 36
Greany, C. E., $108.44; Hanson, A. B., $88.06; Harrington, A. H., $89.42	285 92
Harvey, W., $90.84; Hawley, E. A., $94.52; Hillier, H. J., $91.83	277 19
Hirst, T., $89.42; Horwood, E. R., $89.99; Hudson, T., $91.55	270 96
Carried forward	120,410 83

Telegraphs Maintenance: British Columbia, Vancouver Island—Concluded

Entretien des lignes télégraphiques: Colombie-Britannique, Ile Vancouver—Fin

	$ cts.
Brought forward	120,410 83
Leave of absence—*Concluded*	
Ilstad, T., $92.40; Lee, Jas. E., $55.92; Lynn, A. A., $55.35	203 67
McGee, W. A., $94.84; McInnis, H., $93.48; McNeil, Jas R., $85.16	273 48
Mead, C. H., $81.29; Mills, Wm., $92.40; Milne, I., $34.52	208 21
Munn, F. C., $110.80; Myers, E. J., $181.25; Reese, E. S., $94.84	386 89
Robertson, J. H., $89.42; Schofield, Wm., $178.84; Spencer, H. W., $96.04	364 30
Wallace, S., $96.94; West, Geo., $59.61; Williams, E. C., $54.19	210 74
Wilson, F. D., $96.65; Wishart, D., $178.84; Wood, G. B., $89.42	364 91
Agents on 25 per cent commission	2,403 41
General repairs ($4,265.12)—	
Linework, cable work, etc.: 4 d. at $6, 136½ d. at $5, 1 d. at $4.50, 68½ d. at $4.25, 298½ d. at $4, 8 d. at $3.75, 133½ d. at $3.50, 4 d. at $3.10, 4 d. at $3, 102 h. at 50c	2,768 12
Gasoline, etc., $27; launch hire, 3 d. at $40, 1 d. at $20, 18 d. at $15; sundry, $98; tugboat hire, 11½ d. at $50, 9 d. at $35; skiff, $35; sundries, $37	1,497 00
Canada General Electric Co.: dry batteries, 292, $77.93; insulators, 430, $60.68; iron wire, 3,137 lb., $306.81; sundries, $186.91	632 33
Easthope Bros.: 24 ft. launch, 4 h. p. engine, $800; extra magneto with starter, $25; repairs to old launch, $523.35; supplies and fittings to 24 ft. launch, $52.15; sales tax, $20.25; less $150 allowed on old engine	1,270 75
Evans, Coleman & Evans: bluestone, 3,789 lb., $312.61; coal, 5 tons, $73.25; freight, etc., $70.10	455 96
Imperial Oil Ltd.: engine distillate, 381½ gal. at 25½c., 619 gal. at 24c., 607 gal., $166.19; freight and cartage, $196.61; gasoline, 952 gal. at 55c., 664 gal. at 51c., 595½ gal. at 33c., 331½ gal., $177.61; mobil oil, 52 gal., $81.77; polarine, 151 gal., $160.21; steel barrels, 4, $90; sundries, $48.86	2,225 85
Lundy, W., telegraph poles, 80 at $2	160 00
Northern Electric Co.: brackets, oak, 1,650 at $73.86 per M, 3,199 at $67.95 per M, side, 400 at $47.31 per M; Columbia dry cells, 106 at $39.10 per C, 254 at $36.65 per C, sundry, $16.48; glass battery jars, 84 at 75c.; insulators, porcelain, 995 at $235 per M, 1,005 at $185 per M, sundry, $38.90, glass, 750 at $78.75 per M; sets, 23, $593.20; wire, 1,150 lb. at 10.5c., 6,161 at 10c., 1,781 at 9.85c., 2,534 at 9.6c., 1,071 at 9c., sundry, $206.43; wire nails, 675 lb. at 10c.; sundries, $527.33; cartage, freight and postage, $208.14	3,944 79
Quathiaski Canning Co.: engine and 2 scows, 8½ d. at $30; gasboat, 7¾ d. at $15; gasboat and man, 3 d. at $25; scow and outfit, 19 d. at $10; scow, 6 d. at $2; sundries, $24.75	673 00
Ship Chandlers Ltd.: anchor chain, 135 lb., $19; freight, cartage, etc., $28.12; manila rope, 117½ lb., $31.16; muntz metal, 63½ lb., $31.75; paint, turpentine, etc., $166.99; wire rope, 700 lb., $112; sundries, $222.07	611 09
Freight, cartage, etc.: Merchants Cartage Co., $1,000.63; Pacific Transfer Co., $316.57	1,317 20
Hardware, etc.: McLennan, McFeely & Co., $304.95; E. G. Prior & Co., $280.70	585 65
Bluestone, 852 lb., $80.94; electric current, 2 single wires, Squamish-Campbell R., y. to July 17, 1922, $65; fares, board of men, $44.85; testing cables between Campbell R. and Mary Island, $61.88; use of scow, 10½ d., $31.50; sundries, $202.65	486 82
King's Printer, $2,223.40; Stationery Office, $622.32	2,845 72
Total	144,300 72
Less—Charged to Cost of Living Bonus (Page V—311)	180 00
Total, carried to page V—3	144,120 72

Telegraphs Maintenance: Yukon

Entretien des lignes télégraphiques: Yukon

Superintendent's office, Vancouver ($14,483.36)—	
Superintendent, J. T. Phelan, 12 m. at $290; bonus, $180; postage, $1,032.11; clerical and stenographic services, $59.41; travel, $1,028.92; sundries, $2.91	5,783 35
Chief clerk, E. M. Keays, y., $1,800; accountant, I. L. Phelan, y., $1,620	3,420 00
Acting chief clerk, G. Grassett, (while E. M. Keays on leave of absence), May-Sept	750 00
Relieving clerk, T. A. D. Huline, Aug.	65 00
Book-keepers at $100: H. C. McLeod, $1,077.42; B. A. Pow, $100	1,177 42
Carried forward	11,195 77

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	11,195 77
Superintendent's Office, Vancouver—*Concluded*	
Clerk-stenographers: at $90, H. C. McLeod, $110.32; at $80, A. Hassell, $23.23, W. Troughton, $781.33	914 88
Line foreman and electrician, M. Quain, April, July-Sept., 114 d., $684; travel and outlay, $63.80	747 80
Rent: Metropolitan Bldg. Co., April-May, $200; Yorkshire & Canadian Trust Co., June-Mar., $1,000	1,200 00
B. C. Telephone Co.: exchange service, S. 1187, Mar.-Mar., $94.60, S. 285, April-Mar., $43.80; long distance tolls, $43.22	180 62
Telegrams, $58.19; towel service, y., $18; typewriter inspection and supplies, $41.38; railway fares, meals, etc., for M. Quain, $105.10; travel of C. H. Mead, $4.55; sundries, $17.07	244 29
Aiyansh ($2,282.02)—	
Operator lineman, John C. Studdy, 12 m. at $150, outlay, $20.50	1,820 50
Blankets, 4 pr. wool, $71.05; feed, $5; freight, etc., $36.62; hardware, $24.85; linework, $324	461 52
Alice Arm ($3,208.16)—	
Operator lineman, H. Butler: May 4-Mar. 31, $1,635.48; en route, $13.35; outlay, $71	1,719 83
Operator lineman, H. F. Gordon, April 1-May 3	164 52
Beaudin, Geo.: repairs to building, $65; firewood, 8 loads, $48; linework, 4 d., $18	131 00
Falconer, A., launch hire, 174.5 h. at $2	349 00
Kergin & Fowler, launch hire and towage	167 00
Matheson, George: linework, 20 d., $90; wood, 2 cords, $18	108 00
Hardware, etc., $47.31; launch hire, 68½ h. at $2, 16½ h. at $4; linework, 67 d. at $4.50; sundries, $17	568 81
Anyox ($2,808.93)—	
Operator, J. D. Lawrence, April 1-Sept. 18, Nov. 19-Feb. 13, Feb. 18-Mar. 31, $1,537.71; overtime, $36.55; outlay, $27.60	1,601 86
Operator, H. J. McDonald, Sept. 19-Nov. 18, $312; overtime, $9.08; outlay, $7.90	328 98
Granby Con. Mining, Smelting & Power Co.: rent of office, y., $180; coal, 5 tons, $75; launch hire, 12½ h., $82.50; stove, $21.50; provisions, etc., $35.10	394 10
Matheson, Geo., linework, 25 d. at $4.50	112 50
Bluestone, 450 lb., $40.29; board and room of linemen, etc., $129.50; launch hire, 16½ h., $49.50; linework, 10 d. at $4.50, 9 d. at $5; outlay of A. J. Edlund, $54.70; sundries, $7.50	371 49
Ashcroft ($11,286.86)—	
District superintendent, C. E. Gooding: 12 m. at $215; bonus, $180; expressage, $58.15; linework, $130.05; meals, beds, etc., $63.70; postage, $96; sundries, $24.86	3,132 76
Local manager, J. J. Berry at 60 per cent of $170, 12 m. at $102	1,224 00
Night agent operator: R. Barker, April 1-Sept. 30, Oct. 25-Mar. 31, $1,091.62, overtime, $117.70; R. G. Bishop, Sept. 13-Oct. 24, $136.98, overtime, $19.42	1,365 72
Day agent operator: R. G. Bishop, April 1-Sept. 12, Dec. 6-Mar. 31, $862.23, overtime, $58.93; C. J. Parry, Sept. 13-Dec. 5, $258.67, overtime, $22.04.	1,201 87
Exchange operator: F. Ball, April 1-Aug. 7, Sept. 1-Oct. 10, Nov. 14-Mar. 15, $719.93; L. Paterson, Aug. 8-31, Oct. 11-Nov. 13, Mar. 16-31, $180.07..	900 00
Book-keeper: C. Barber, July 5-Aug. 7, $109.68; E. Sutherland, April 1-July 4, Aug. 8-Mar. 31, $1,090.32	1,200 00
Messengers: at $36, $95.66; at $30, $330.77	426 43
Canadian Fairbanks-Morse Co.: dry batteries, 250, $94; sundries, $6.76	100 76
Dumond, Mark: automobile hire, $79.50; gasoline, 136½ gal. at 50c., 46½ at 55c.; sundries, $237.91	411 23
Dunlop Tire & Rubber Goods Co.: tires, 2 cord, $85.70, 1 fabric, $27.20; sundries, $13.67	126 57
Evans, Coleman & Evans: bluestone, 2,000 lb. at 8½c., 400 at 7c.; freight, cartage, etc., $33.47	226 47
Kirk & Wood: overhauling Reo truck, $125; oil, etc., $11	136 00
Peters, F. L.: automobile hire, $135; garage rental, April-July, $20; repairs to cars, etc., $31.85	186 85
Richards, L. T.: linework, etc., 22½ d. at $5, 7 d. at $4.50, 1 at $4, 29 h. at 60c., 2 at 50c.; auto hire, $8	174 40
Automobile hire, $23.20; battery coppers, 100, $22; bluestone, 400 lb., $31.95; cleaning batteries, 20 d. at $3.50, 18¾ at $4; linework, $166.25; repairs to trucks, $26.25; Stromberg carburetor, $42.50; sundries, $16.85; underpaid 20c	473 80
Carried forward	34,069 33

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	34,069 33
Atlin ($2,283.50)—	
Agent operator, A. B. Taylor, y. less Aug., $1,336.50; board, $660	1,996 50
Relieving operator, Jas. Lipscombe, Aug	100 00
Schulz, Louis, wood, 13 cords at $9.50	123 50
Gasoline, 2 cases, $22; sundries, $41.50	63 50
Atnarko ($1,744.15)—	
Operator lineman, W. V. Bowron: 12 m. at $138; outlay, $61.75	1,717 75
Sundry supplies, $14.90; legal services, $11.50	26 40
Barkerville: operator: R. L. Murphy, April-Sept., Jan. 9-Mar. 31, $874.19, fuel, light and postage, y., $63; E. LeBourdais, Oct. 1-Jan. 8, $325.81, overtime, $2	1,265 00
Bella Coola ($2,712.28)—	
Operator, Oscar Landry: 12 m. at $156; overtime, $2	1,874 00
Levelton, N. S., painting building	120 00
Linework, 28 d. at $5, 60½ at $4.50, 21 at $4; horse hire, 53 d. at $1. Paid as follows: S. H. Colwell, $178.25; R. Hamilton, $140; T. Hamilton, $126; W. Ross, $105	549 25
Bluestone, 439 lb., $38.96; gasoline, $24.50; linework, 14½ d., $58; wood, 5 cords, $34.75; sundries, $12.82	169 03
Big Salmon ($2,164.38)—	
Operator, A. C. Healey: 12 m., $1,440; board, y., $600; outlay, $4	2,044 00
Meals, $3; row boat, $17.50; wood, 11.75 cords, $99.88	120 38
Blackwater ($1,872.55)—	
Operator lineman, S. A. Courtenay, 12 m. at $150	1,800 00
Coal oil, $14; linework, $28; meals, etc., $15; sundries, $15.55	72 55
Bobtail Lake ($1,823.75)—	
Operator lineman, R. I. Walters: at $150, $1,665; meals, horse hire, etc., $77.20	1,742 20
Linework, $56; lumber, $6; sundries, $19.55	81 55
Burns Lake ($2,255.22)—	
Operator lineman, H. D. MacNeil: April 1-Sept. 8, Nov. 18-Mar. 2, Mar. 14-31, $1,401.77; overtime, $5.60; meals, horse hire, etc., $126.70	1,534 07
Operator lineman, M. F. McEwan: Sept. 9-Nov. 17, $345, less transportation, $26.30	318 70
Rent of office, James McKenna, 12 m. at $12.50	150 00
Horse hire, $16; linework, $175; wood, $27.50; sundries, $33.95	252 45
Carcross ($1,605)—	
Operator, S. E. Chambers: 12 m. at $92.50; board, y., $480	1,590 00
Watson, M.: coal oil, $7; gasoline, $8	15 00
Carmacks ($2,115)—	
Operator, H. McMillan: 12 m. at $120; board, y., $600	2,040 00
Mack, Frank, wood, 10 cords at $7.50	75 00
Clinton ($2,317.72)—	
Operator lineman, J. B. Rutledge: April 1-July 25, Aug. 17-Mar. 31, $1,625.81; overtime, $2; rent and postage, $106.67; sundry outlay, $8	1,742 48
Operator lineman, Victor Samuels, July 26-Aug. 16	102 19
Messengers at $30: J. W. More, $21.28; A. E. Rutledge, $338.72	360 00
Linework, $75; wood, 5 cords, $25; sundries, $13.05	113 05
Dawson ($9,089.82)—	
Local manager, Wm. Brownlow: y., $1,800; board, y., $1,200; p.o. box rent, $6	3,006 00
Operator, G. A. Maclachlan: y., $1,500; board, $1,200	2,700 00
Lineman, C. A. Couture: April 1-June 9, Sept. 20-Mar. 31, $1,079.17; board, $863.33	1,942 50
Messengers at $93: D. Boutillier, $186; B. Kelly, $930	1,116 00
Canada Metal Co.: battery zincs, 200 at 50c.; freight, $30.72	130 72
Evans, Coleman & Evans: bluestone, 900 lb. at 8¼c.; freight, $33.85; cartage, $1	109 10
Electric light, y., $83; cartage, $2.50	85 50
Dead Tree Point: operator, G. Gray, y., $180, postage, $5	185 00
Dorreen ($2,210.70)—	
Operator lineman, C. E. Cadden: April 1-Mar. 29, $1,790.32; meals, travel, etc., $122.20	1,912 52
Operator lineman, T. H. Walsh: Mar. 30-31, $9.68; rent, T. H. McCubbin, y., $120	129 68
Linework, $118.50; poles, 30, $15; wood, 5 cords, $35	168 50
Echo Lake ($2,500)—	
Operator lineman, A. McKay, April 1-June 30, Sept 6-Mar. 31	1,180 00
Lineman, W. H. Blake, April-Mar	1,320 00
Carried forward	70,213 40

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	70,213 40
Endako ($2,030.45)—	
Operator lineman, H. LeDuke: y., $1,800; overtime, $2; outlay, $5.20	1,807 20
Rent of office, Gayer & Connolly, y	144 00
Linework, $62; sundry supplies, $17.25	79 25
Fort Fraser ($2,228.95)—	
Operator lineman, L. R. Seldon: y., $1,800; overtime, $2; postage, etc., $7.70	1,809 70
Rent, W. J. McAllan, June-Mar., 2 m. at $7.50, 8 m. at $10	95 00
Hagerdon, D. C.: horse hire, $19.50; linework, $117; wood, $36	172 50
Gasoline, $7.50; heater, $6.75; horse hire, $19.50; linework, $118	151 75
Forty Mile ($2,214.50)—	
Operator, Wilfrid Lafontaine: y., $1,440; board, y., $600	2,040 00
Anderson, S. P.: man and team, 4 d., $40; wood, 10 cords, $100	140 00
Coal oil, 2 cases, $16; meals, bed, etc., $18.50	34 50
Graveyard Point ($1,863.10)—	
Operator lineman: G. Auriol, Nov. 10-30, $105; A. J. Edlund, April 5-10, $30, travel, $4.95; R. A. Gooding, April 1-4, 11-Nov. 9, Dec.-Mar., $1,665, meals, bed, etc., $2	1,806 95
Assisting in getting firewood, 11½ d., $51.75; lumber, $4.40	56 15
Haysport ($1,996.18)—	
Operator lineman, J. W. Ferguson: y., $1,800, outlay, $5; C. E. Cadden, en route Mar. 30-31, $9.68	1,814 68
Rent, Haysport Proprietors, y	120 00
Coal, 3 tons, $43.50; linework, $18	61 50
Hazelton ($10,193.45)—	
Local manager: L. A. Graef, April 1-Sept. 3, Nov. 19-Mar. 31, $1,615, overtime, $66.20; A. P. McKenzie, Sept. 4-Nov. 18, $425, overtime, $20.25	2,126 45
Day operator: E. R. Cox, April 1-Sept. 3, Nov. 19-Mar. 31, $1,489.13, overtime, $126.92; S. Kincaid, Sept. 4-Nov. 18, $391.87, en route Sept. 3, $5.48, overtime, $50.24, travel, $7.20, less $26.30 for transportation	2,044 54
Night operator: E. R. Cox, Sept. 4-Nov. 18, $410, overtime, $13.11; A. P. McKenzie, April 1-Sept. 3, Nov. 19-Mar. 31, $1,558, overtime, $161.87	2,142 98
Clerk and messenger, Robert Wattie, y	960 00
Line foreman, Wm. Blackstock: y., $1,728; travel, meals, etc. of self and assistants, $448.74	2,176 74
Evans, Coleman & Evans: bluestone, 1,394 lb. at 8¼c., tax, etc., $3.22	118 23
Services of Hazelton Hospital, y., $360; rent of ground, Mrs. M. Brown, y., $60	420 00
Linework, $60.25; meals, bed, etc., $22.75; sundries, $121.51	204 51
Hole-in-the-Wall ($1,797.74)—	
Operator lineman, Wm. E. Horwill, y., less 17 d. in July	1,717 74
Sundry linework, 20 d. at $4	80 00
Hootalinqua: operator, J. Ward, April 1-Oct. 10, $758.71, board, $316.13	1,074 84
Iskoot ($2,807.50)—	
Operator lineman, A. L. Wilson, y	1,440 00
Lineman, W. S. P. Thorman, y	1,320 00
Meals, bed, etc., $12.50; wool blankets, 2 pr., $35	47 50
Kitwangar ($1,815.47)—	
Operator lineman: W. S. Duncan, Dec. 7-Feb. 28, $420.97; W. C. Washburn, April-June, Sept. 19-Dec. 6, Mar., $989.03	1,410 00
Rent, y., $60; linework, 14 d. at $4, 36 d. at $4.50; poles, 100 at 50c.; wood, 7 cords, $56; sundries, $21.47	405 47
Lillooet ($2,448.31)—	
Operator: D. Mitchell, April 1-Aug. 18, Sept. 20-Nov. 6, Nov. 17-Mar. 31, $1,528.41, overtime, $2, outlay, $82.35; V. Samuels, Aug. 19-Sept. 19, Nov. 7-16, $199.59, outlay, $30.95	1,843 30
Rent of office, S. A. Macfarlane, y	120 00
Beaubien, A.: 2 men and team, 23 d. at $10; linework, 2 d. at $4, 80 h. at 50c.; horse hire, $16.50	294 50
Battery zincs, 50 at 50c.; coal, 3 tons at $18.50; gasoline, 30 gal. at 75c.; linework, 55 h. at 50c.; sundries, $60.01	190 51
Lower Labarge ($2,152)—	
Operator, Edward Barrett: y., $1,440; board, y., $600	2,040 00
Linework, $12; meals, bed, etc., $4; wood, 12 cords, $96	112 00
Lytton ($401.25)—	
Agent, M. E. Drewett: y., $300; stamps, $2	302 00
Automobile hire, $26; board and lodging, $30.75; linework, $41.50; permit to install telephone, $1	99 25
Carried forward	103,237 14

Telegraphs Maintenance: Yukon—Continued
Entretien des lignes télégraphiques: Yukon—Suite

	$ cts.
Brought forward	103,237 14
Maple Bay ($3,492.66)—	
Linemen: J. R. Brown, Jan. 27-Mar. 31, $298.26, en route, Jan. 26, $4.45; H. Butler, April, $138; N. D. Evans, April 1-Jan. 26, $1,357.74; H. F. Gordon, May 5-Mar. 31, $1,500.19, en route, May 4, $4.84	3,303 48
Rent, y., $60; hardware, paint, etc., $40.68; sundries, $88.50	189 18
Massett ($2,318.49)—	
Operator lineman, W. N. Geigerich: y., $1,800; linework, meals, postage, etc., $111.07	1,911 07
Rent of office, C. Harrison, y	180 00
Bluestone, 300 lb., $27.52; hardware, $83.80; wood, 5 cords, $37.50; sundries, $78.60	227 42
Nahlin ($2,382.33)—	
Operator lineman, T. R. Stevenson, y	1,440 00
Lineman, G. J. Thomas, April 1-17, Aug.-Mar	942 33
Nakina ($1,509.50)—	
Operator lineman, J. C. Pilkington, y	1,440 00
Hauling coal, 6 d., $34.50; wool blankets, 2 pr., $35	69 50
Nechacco ($2,167.55)—	
Operator lineman, A. Ferland: y., $1,800; horse hire, meals, etc., $176.10	1,976 10
Linework, $147; wood, $20; sundries, $24.45	191 45
New Hazelton ($1,995.38)—	
Operator lineman, V. F. Dunn: y., $1,800; meals, postage, etc., $30.68	1,830 68
Rent of office, W. J. Larkworthy, y	90 00
Livery, $28; wood, 6 cords. $43; sundries, $3.70	74 70
North Bulkley, ($1,995.50)—	
Operator lineman, E. G. Ayliffe: y., $1,800; travel, $17.50	1,817 50
Linework, 36½ d. at $4; man and team, 4 d. at $8	178 00
Ogilvie ($2,119.33)—	
Operator, G. C. Swinehart: y. less 4 d. in June, $1,424; board, $593.33	2,017 33
Linework, 2 d., $12; wood, 10 cords, $90	102 00
Port Clements ($1,869.59)—	
Operator lineman: F. Ives, July 7-Sept. 6, $288.93; W. McNaught, June 2-5, $19.20; R. S. Thompson, April 1-June 1, June 6-July 6, Sept. 7-Mar. 31, $1,419.87, outlay, $15.29	1,743 29
Rent, y., $90; linework, $19.30; wood, $15; sash cords, $2	126 30
Port Edward ($1,459.50)—	
Lineman, A. J. Edlund, June 1-4, June 11-Dec. 31	1,320 00
Helland, C., linework, 31 d. at $4.50	139 50
Port Essington: agent, G. A. Taylor, y., $180, postage, $2.85	182 85
Port Simpson ($761.45)—	
Agent, C. B. Flewin: y., $396; linework, postage, etc., $27	423 00
Flewin, H., rent, y., $180; Newcomb, R. L., launch hire, 54½ h. at $2.50	316 25
Launch hire, $15; linework, $7.20	22 20
Prince Rupert ($11,739.07)—	
District superintendent, F. W. Dowling: y., $2,580; bonus, $180; expressage and freight, $31.60; postage, $84; telegrams, $57.66; travel, $335.05; sundries, $10.90	3,279 21
Local manager, G. W. McKay: y., $2,100; overtime, $72.72; light, $114.42; postage, $84; telephone rental, $69; sundry outlay, $189.47	2,629 61
Day operator, E. L. Young, June 4-Sept. 2	465 02
Night operator: E. L. Young, April 1-June 3, Sept. 3-Mar. 31, $1,485.98, overtime, $91.70; S. Kincaid, June 4-Sept. 2, $488.02, overtime, $22.12	2,087 82
Clerk, J. Burgess, y., $1,500: rent, Peck, Moore & Co., y., $900	2,400 00
Messenger: G. P. Edgar, Aug. 1-Mar. 18½, Mar. 21-31, $386.29; F. Wray, April-July. $200	586 29
Bluestone, 588 lb. at 9c., 450 at 8¼c.; dry cells, $18.80; launch hire, 36¾ h., $91.90; linework, 9½ d., $38; sundries, $52.37	291 12
Queen Charlotte City ($1,901.30)—	
Operator lineman: C. Hartie, Sept. 26-Nov. 27, $297.60, meals, etc., $11.69; D. C. Schubert, April 1-Sept. 25, Nov. 28-Mar. 31, $1,430.40, postage, meals, etc., $26.26	1,765 95
Rent, y., $48; battery zincs, $21.71; coal, 2 tons, $32; sundries, $33.64	135 35
Quesnel ($2,896.68)—	
Operator lineman: G. E. Blundell, Mar. 20-31, $55.74; L. LeBourdais, April 1-Mar. 19, $1,672.26, overtime, $2, outlay, $22.50	1,752 50
Messenger, Kate LeBourdais, April 1-Mar. 19	848 39
Canada Metal Co.: battery zincs, 200, $100; coppers, 100, $22; freight, $13.62	135 62
Carried forward	141,374 15

Telegraphs Maintenance: Yukon—Continued
Entretien des lignes télégraphiques: Yukon—Suite

	$ cts.
Brought forward	141,374 15
Quesnel—*Concluded*	
Automobile hire, $30.50; bluestone, 450 lb., $46.99; freight and express, $27.75; gasoline, hardware, etc., $74.98; linework, 7 d. at $4, 8 d. at $4.50, 11 d. at $5, sundry, $110.90; man and team, 17½ d. at $10; wood, 7 cords, $35, cutting same, $14; sundries, $26.05	660 17
Rosswood ($1,847.60)—	
Operator lineman, W. Warner: y., $1,800; outlay for linework, $20	1,820 00
Hardware, $6.25; linework, $20; sundries, $1.35	27 60
Selkirk ($2,145)—	
Operator, R. P. Hall: y., $1,440; board, y., $600	2,040 00
Coal oil, 2 cases, $15; wood, 10 cords, $90	105 00
Shesley: operator lineman, Daniel Fraser, y	1,440 00
Smithers ($2,144.10)—	
Operator lineman: M. F. McEwan, July 6-31, Sept. 1-6, $155.81; Wm. Mitchell, April 1-July 5, Aug., Sept. 7-Mar. 31, $1,644.19, overtime, $5.60	1,805 60
Rent of office, R. E. Williams, y	240 00
Wood, 3 cords at $8, 5 at $6.50; sundries, $42	98 50
Soda Creek ($2.031.80)—	
Operator lineman, Grant Grinder: y., $1,728; meals, etc., $8.25	1,736 25
Gasoline, hardware, etc., $12.15; linework and auto. hire, $283.40	295 55
South Bulkley ($1,562.16)—	
Operator lineman, W. N. Clark, April 1-Nov. 7, Oct. 9-Mar. 31	1,495 16
Sturgeon, A. G.: man and saddle horse, 11 d. at $6; horse hire, ½ d., $1	67 00
Stewart ($2,610.59)—	
Operator, S. G. Lawrence, y., $1,872; gas boat hire, $70; linework, $190; wood, $54; sundry outlay, $12.90	2,198 90
Rent, Stewart Land Co., y	360 00
Bluestone, 450 lb., $38.19; firewood, 3 loads, $13.50	51 69
Stewart River ($2,169.25)—	
Operator: B. D. Dewitt, April 1-Oct. 6, $743.23, board, $309.68; E. Morrison, Oct. 7-Mar. 31, $696.77, board, $290.32	2,040 00
Krogg, A., linework, 3 d., $15; Smythe, W. B., wood, $96, provisions, etc., $18.25	129 25
Tagish ($3,873.26)—	
Operator: J. A. Simmons, Mar. 10-31, $85.16, board, $35.49; H. Warne, April 1-Mar. 9, $1,354.84, board, $564.51	2,040 00
Lineman: A. Dickson, April 1-3, $11.50, board, $5; A. Morrison, April 4-June 12, July 18-Mar. 31, $1,236.43, board, $537.58	1,790 51
Coal oil, $15; hauling wood, $25; sundries, $2.75	42 75
Telegraph Creek ($2,871.73)—	
Agent operator, F. N. Jackson: y., $1,980; postage, $4	1,984 00
Rent, J. F. Callbreath, y	120 00
Foster, Wm., paid for linework, 78 d. at $5, dog hire, 8 d. at $2	406 00
Hyland, Estate of John, firewood, 15 cords at $10	150 00
Bluestone, 450 lb., $37.73; linework, 5 d., $25; meals, beds, etc., $43; provisions, $28; wood, 6 cords, $60, sawing same, $18	211 73
Telegraph Point ($1,866.80)—	
Operator lineman, Edward Chesley, y	1,800 00
Coal, 2½ tons, $40; freight, etc., $14.80; linework, $12	66 80
Telkwa ($2,254.75)—	
Operator lineman, W. M. Boyle: y., $1,800; expressage, $1	1,801 00
Telkwa Transfer: automobile hire, $394.75; cartage, $20.50	415 25
Firewood, 5 cords, $35; linework, $3.50	38 50
Terrace ($2,780.77)—	
Operator lineman, H. B. Birch: April 1-Oct. 23, Dec. 24-Mar. 31, $1,560; overtime, $74.81; outlay, $32.30	1,667 11
Operator lineman, T. H. Walsh: Oct. 24-Dec. 23, $312; overtime, $29.38; cutting brush, etc., 23 d. at $4	433 38
Lineman, W. West, April-May, $120; rent, Mrs. W. Morrison, y., $120	240 00
Bluestone, 588 lb. at 9c.; cutting brush, linework, etc., 62 d. at $4; wood, 7 cords at $8.50, 2 at $9; sundries, $61.86	440 28
Tl-Ell: lineman, R. G. Ward, y., $1,440, outlay, $32.13	1,472 13
Usk ($1,997.15)—	
Operator lineman: C. W. Bingham, April 1-4, April 11-Aug. 7, Oct. 8-Mar. 31, $1,470, meals, linework, etc., $59.95	1,529 95
Operator lineman: R. A. Gooding, April 5-10, $30, travel, $2.30; T. H. Walsh, Aug. 8-Oct. 7, $300, outlay, $13.50	345 80
Rent, y., $48; linework, $46; wood, $26; sundries, $1.40	121 40
Carried forward	175,101 41

Telegraphs Maintenance: Yukon—Continued **Entretien des lignes télégraphiques: Yukon**—Suite	$ cts.
Brought forward	175,101 41
Vanderhoof ($963.43)—	
Agent, Jean Mitchell: y., $720, postage, $12.75	732 75
Rent, y.: J. D. Charleson, $90; A. Ferland, $90	180 00
Wood, $22; sundries, $28.68	50 68
Whitehorse ($6,354.73)—	
District superintendent, G. S. Fleming: y., $2,700; bonus, $180; postage and expressage, $39.30	2,919 30
Operator, J. B. Watson, y., $2,040; messenger, J. W. McMurphy, y., $780	2,820 00
Canada Metal Co., 200 battery zincs, $100; Cyr, A., wood, 19 cords, $228	328 00
Bluestone, 900 lb., $74.25; dry cells, 68, $25.56; electric light, y., $43.60; scavenging, y., $120; sundries, $24.02	287 43
Williams Lake ($1,977.01)—	
Operator lineman, C. Barber: Aug. 30-Mar. 31, $1,017.29; overtime, $2; postage, etc., $15	1,034 29
Operator lineman, G. S. Tosh: April 1-July 18, July 21-Aug. 15, $636.39; postage, etc., $12.79	649 18
Operator lineman: F. S. Hutchinson, July 19-20, $9.29; C. H. Sherwood, Aug. 14-26, $60.39	69 68
Rent, light and fuel, April-July, $60; dry cells, 125, $47; linework, $56; telephone supplies, $53.22; sundries, $7.64	223 86
115 Mile House ($2,159.53)—	
Operator lineman, R. S. Morton: April 1-June 10, July 23-Mar. 31, $1,529.80; use of own auto, meals, etc., $174.50	1,704 30
Operator lineman, V. Samuels: June 9-July 22, $207.80; meals, etc., $1.68	209 48
Rent, y., $60; linework, 2 d. at $4.50, 31½ d. at $4; sundries, $50.75	245 75
150 Mile House ($3,294.83)—	
Operator lineman, S. H. Patenaude: April 1-Sept. 21, Nov. 3-Mar. 31, $1,595; overtime, $2; rent and postage, y., $92.50; hire of own car, $42; freight, 93c.	1,732 43
Operator lineman, V. Samuels: Sept. 22-Nov. 2, $205; outlay, $7	212 00
Assistant and messenger: C. Patenaude, April 1-Sept. 21, Nov. 3-Mar. 31, $319; M. Samuels, Sept. 26-Nov. 2, $37	356 00
Hamilton, R., linework, 32 d. at $5.50	176 00
Hamilton, T.: horse hire, $40.50; linework, 33 d. at $5, 11 at $4.50, 13½ at $4; poles, 25, $25; wood, 6 cords, $42	376 00
Garage rent, y. less April, $27.50; automobile hire, $40.50; gasoline, $30.70; linework, 38½ d. at $4, 15 d. at $4.50, 12 d. at $5; sundries, $62.20	442 40
1st Cabin ($1,844.76)—	
Operator lineman, James Withrow, y.	1,800 00
Blankets, 1 pr., $17.76; carting wood, $15; meals, bed, etc., $12	44 76
2nd Cabin ($2,496.89)—	
Operator lineman: F. B. Dowling, April 1-Oct. 15, $680.81; D. Ogilvie, Oct. 8-Mar. 31, $607.75	1,288 56
Linemen: D. Ogilvie, April, $100; R. Rowe, May 22-July 31, Aug. 7-Feb. 9, $845.05; R. G. D. Smith, Feb. 10-Mar. 31, $167.86, en route, Feb. 6-9, $14.29	1,127 20
Hardware, $71.13; snowshoes, $10	81 13
3rd Cabin ($2,166.05)—	
Operator lineman, A. R. Macdonald, April 1-June 19, Sept. 20-Mar. 31	945 00
Lineman, J. S. Hicks, y.	1,200 00
Thompson Hardware Co., sundry hardware	21 05
4th Cabin ($2,006.71)—	
Operator linemen: F. B. Dowling, Oct. 18-Mar. 31, $572.42, en route, Oct. 16-17, $6.77; G. W. Smith, April 1-Sept. 5, $542.50	1,121 69
Lineman, J. Smith, April 1-May 20, Sept. 10-Mar. 31, $834.52, en route, Sept. 1-9, $36	870 52
Smith, C. V.: snowshoes, $9; foot-filling, $5.50	14 50
5th Cabin ($2,795)—	
Operator, J. J. Dore, y., $1,440; lineman, H. McKay, y., $1,320	2,760 00
Smith, M., Blair & Co., 2 pr. wool blankets	35 00
6th Cabin ($2,863.83)—	
Operator linemen: E. A. Loring, April 15-Mar. 31, $1,384; R. Todd, April 1-14, $56	1,440 00
Lineman, A. Hankin, y., $1,320; E. A. Loring, on leave, April 1-14, $51.33	1,371 33
Smith, M., Blair & Co., 3 pr. wool blankets	52 50
7th Cabin ($2,494.64)—	
Operator lineman, R. Todd, April 16-Mar. 31, $1,380, en route April 15, $4	1,384 00
Linemen: C. Jepson, April, $110; A. McDougall, Oct. 9-Mar. 31, $631.61, en route, Sept. 27-Oct. 8, $43.06; D. Ogilvie, July 19-Oct. 7, $259.03, en route, July 23-31, $31.94	1,075 64
Smith, M., Blair & Co., 2 pr. wool blankets	35 00
Carried forward	206,518 82

Telegraphs Maintenance: Yukon—Continued
Entretien des lignes télégraphiques: Yukon—Suite

	$ cts.
Brought forward	206,518 82
8th Cabin ($2,657.10)—	
Operator lineman, J. A. Hodder, y.	1,440 00
Linemen: C. P. Janze, April, Aug.-Mar., $990; C. Jepson, May-June, $220; A. McIntosh, en route Mar. 30-31, $7.10	1,217 10
9th Cabin ($2,754.11)—	
Operator lineman: W. H. Larmer, April-May, Sept.-Mar., $1,080; J. Smith, June-Aug., $360, en route May 21-31, $35.48	1,475 48
Linemen: R. Haysom, April 1-15, July 19-Mar. 31, $981.13; D. Ogilvie, May 13-July 18, $241.29, en route, May 1-12, $38.71	1,261 13
Smith, M., Blair & Co., pr. wool blankets	17 50
Men on leave of absence with pay ($6,451.90)—	
Baker, R., Oct. 1-24, $74.77; Bingham, C. W., Aug. 8-Oct. 7, $300	374 77
Birch, H. B., Oct. 24-Dec. 23, $312; Bishop, R. G., Oct. 25-Dec. 5, $129.07	441 07
Clark, W. N., Aug. 8-Oct. 7, $300; Dewitt, B. D., Oct. 7-Dec. 6, $240	540 00
Edlund, A. J., Jan.-Feb., $300; Graef, L. A., Sept. 4-Nov. 18, $425	725 00
Haysom, R., April 16-June 15, $220; Janze, C. P., May-June, $220	440 00
Jepson, C., July-Aug., $220; Larmer, W. H., June-July, $240	460 00
Lawrence, J. D., Sept. 19-Nov. 18, $312; LeBourdais, K., Mar. 20-31, $11.61	323 61
LeBourdais, L., Mar. 20-31, $55.74; Macdonald, A. R., June 20-Aug. 19, $207.85	263 59
MacNeil, H. D., Sept. 9-Nov. 8, $300; Mitchell, D., Aug. 19-Sept. 19, Nov. 7-16, $199.59	499 59
Mitchell, Wm., July 6-Sept. 5, $300.81; Morton, R. S., June 11-July 22, $198.20	499 01
Murphy, R. L., Oct. 1-Nov. 11	136 67
Patenaude, S. H., Sept. 22-Nov. 2, $205; Schubert, D. C., Sept. 26-Nov. 25, $288	493 00
Taylor, A. B., Aug., $121.50; Thompson, R. S., July 7-Sept. 6, $288.93	410 43
Thomas, G. J., April 18-June 17, $220; Ward, J., Oct. 11-Dec. 10, $240	460 00
Warne, H., Mar. 10-31, $85.16; Washburn, W. C., July-Aug., $300	385 16
Couture's Repair Party ($3,933.95)—	
Foreman, C. A. Couture: June 10-Sept. 20, $420.83; board allowance, $336.67; board of party, $691.50; dog team, $70; meals, etc., $28.50	1,547 50
Labourers, 461 d. at $6, less $691.50 for board paid to C. A. Couture	2,074 50
Cartage, $13; linework, 19 d. at $5, 5 d. at $7.50; meals, bed, etc., $79.50; provisions, $48.95; paint, tarpaulin, etc., $38	311 95
Edlund's Repair Party ($1,056.83)—	
Pay-lists, Sept.-Nov.: linemen, etc., 214¼ d. at $4, less $259.27 deducted for board and paid A. J. Edlund	597 73
Edlund, A. J.: board of self and party, $355.74; travel, $76.86; sundry outlay, $16	448 60
Travel of linemen, $10; meals, 50c.	10 50
Morrison's Repair Party ($872.97)—	
Pay-lists, June-July: foreman, A. Morrison, June 13-July 17, $143.55, board, $57.42; labourers at $5.75, $603.75	804 72
Linework, $12; meals, etc., $6; packing outfit, $40; sundries, $10.25	68 25
Studdy's Repair Party ($1,290)—	
Pay-lists, July-Aug.: labour, 307½ d. at $4; horse hire, 24 d. at $2.50; less $244.95 deducted for board	1,045 05
Studdy, J. C., board of party	244 95
Agents on 25 per cent commission	1,367 20
Barrington Transportation Co.: freight charges, $570.33; U.S. exchange, $82.17	652 50
Beirnes, G. M., Hazelton: packing, 39,160 lb. at 22c.; warehousing charges, 25 d. at $4; labour, 2 d. at $5; team hire, 1 d., $5. Distributed as follows: 1st cabin, $103.62; 2nd cabin, $1,152.62; 3rd cabin, $1,011.34; 4th cabin, $1,069.42; 5th cabin, $1,093.62; 6th cabin, $1,030.70; 7th cabin, $986.92; 8th cabin, $1,042.36; 9th cabin, $1,139.60; cabins generally, $100	8,730 20
B. C. Telephone Co.: 6 sets complete, $228.66; sundries, $22.79	251 45
Callbreath, J. F., Telegraph Creek: packing, 8,293 lb. at 19c., 8,061 at 13c., 2,885 at 6c., 2,747 at 3c.; line work, 28 d. at $5; horse hire, 84 d. at $2; ferry charges, $24. Distributed as follows: Echo Lake, $1,053.74; Iskoot, $630.11; Nahlin, $417.82; Nakina, $521.93; Shesley, $173.10; generally, $414.41	3,211 11
Canadian General Electric Co.: dry batteries, 75, $29.07; freight, etc., $23.86; iron wire, 2,157½ lb., $202.89; oak brackets, 850, $64.18; porcelain insulators, 275, $60.18	380 18
Grassett, Gordon, relief agent, Nov.	130 00
G. T. P. Rly. Co., freight charges	581 93
Hudson's Bay Co.: fine foot-filling, $34.50; linework, etc., 19 d., $85.50; snowshoes, 4 pr., $35; sundries, $63.45	218 45
Carried forward	241,058 70

Telegraphs Maintenance: Yukon—Concluded
Entretien des lignes télégraphiques: Yukon—Fin

	$ cts.
Brought forward	241,058 70
Imperial Oil, Ltd.: gasoline, 478 gal. at 34c., 142½ at 36c., 48 at 38c., 47½ at 39c., 34½ at 40½c., 64½ at 42½c., 104 at 58½c., 32 at 61½c., 32 at 63½c., 32 at 68½c.; mobiloil, 20 gal., $25.67; royalite oil, 192 gal. at 42½c., 24 at 43½c.; freight, tax, etc., $94.24; sundries, $24.52. Total, $651.21, less $75 for barrels returned...	576 21
Jervis, A. W., freight and cartage	103 95
Kaien Hardware Co., sundry hardware	314 89
Kalelse, Alex., cutting and delivering poles, 300 at $1.50	450 00
Kelly, Douglas, & Co.: provisions, $8,074.36; duck and burlap, $32.75; freight, $111.69. Distributed as follows: Echo Lake, $701.34; Iskoot, $732.40; Nahlin, $522.52; Nakina, $417.04; Shesley, $422.26; Telegraph Creek, $4.75; 2nd cabin, $679.75; 3rd cabin, $673.80; 4th cabin, $676.76; 5th cabin, $672.07; 6th cabin, $675.35; 7th cabin, $681.33; 8th cabin, $675.12; 9th cabin, $684.31. Total, $8,218.80, less $7.50 for provisions lost and $8 returned	8,203 30
MacKay, James, Hazelton: automobile and horse hire on linework, $224; erecting brick chimney, $137.50; expressage, cartage, etc., $91.77; wood, 12 cords, $96; sundries, $3	552 27
McLennan, McFeely & Co., hardware, paint, etc., with freight	398 38
Militia & Defence Dept.: Reo car, $900, less freight, alterations, etc., $771.03	128 97
Northern Electric Co.: sets, 1 at $75.48, 2 at $60.59, 2 at $55.93, 1 at $36.79, 1 at $34.53, 3 at $26.62, 7 at $23.74, 7 at $23.37, 2 at $22.42, 2 at $22.05, 2 at $21.42, 1 at $21.40, 2 at $21.04; insulators, 695 at $235 per M, 425 at $185, 100 at $163.25; oak brackets, 2,270 at $67.95 per M; eastern climbers, 8 pr. at $5.50; copper fans, 100, $33; dry batteries, 712, $300.40; galv. iron wire, 346 lb. at 10½c., 1,526 at 10c., 1,733 at 9.6c., 378 at 9.85c.; glass battery jars, 48 at 75c.; sundries, $696.21; freight, cartage, etc., $256.77	3,156 28
Puckett, W. A.: roofing, 4 rolls at $6.25, 14 at $5.95; sundries, $61.15	169 45
Reo Motor Car Agency: battery for truck, $62.90; 4 pistons, $58; tire and tube, $80.85; freight, $65; sundries, $215.05	481 80
Sargent, R. S.: paid, linework, cleaning batteries, etc., 18 d. at $4.50, 72½ d. at $4; postage, $20; snowshoes, 3 pr., $37.50; sundries, $60.35	488 85
Sewell, John, sundry hardware, coal oil, etc	134 56
White Pass & Yukon Route, fares and freight	758 04
Freight, cartage and storage, $273.46; foot filling for snowshoes, $77.50; linework, including automobile and horse hire, $1,129.30; launch hire, $156.25; meals, fares, etc., $55.50; office furniture, $93.68; snowshoes, 8 pr., $60; sundries, $101.88	1,947 57
King's Printer, $2,562.78; Stationery Office, $3,574.32	6,137 10
Total	265,054 32
Less—	
Charged to Cost of Living Bonus (Page V—311) 720 00	
Splicing clamps lost, provisions supplied, messages exchanged, etc. 15 03	
	735 03
Total, carried to page V—3	264,319 29

Telegraph and Telephone Lines: Generally
Lignes télégraphiques et téléphoniques en général

Timiskaming Telephone Lines ($6,112.20)—	
Superintendent Jos. Dumulon: services, April-Mar., $1,260; bonus, $297, outlay for meals, team feed, etc., $1,434.75; team hire at $4, $750; services of climbers at $3, $300, of labourers at $2.50, $351.25, at $2.25, $532.14; team and driver at $5, $120; sundry outlay, $212.27	5,257 41
Agents, Mar.-Mar.: North Timiskaming, Mrs. B. R. McKenzie, $94.68; Ville Marie, J. E. Morrisset, $29.12, A. Verheltz, $24.96; in commission offices, $186.74	335 50
Booth, J. R., poles at $1.75, $390.25; Lamontagne, Ltd., tool bag, $13.91	404 16
Northern Electric Co.: wall set, $45; repairs, $35.05; sundry parts, etc., $35.08	115 13
Cockburn Island cable repairs: Turner, G. H., tug hire, $30, car hire, $20, wages, etc., $19.75	79 75
Pelee Island, maintenance of service ($268.93)—	
District superintendent, Wm. Stewart, Dec., 1920-Mar., 1922, 16 m	66 64
Agent, Pelee Island, Jas. E. Quick, Oct., 1919-Mar., 1922	124 84
Northern Electric Co.: 2 test sets, $69.30; pliers, $8.15	77 45
Carried forward	6,460 88

Telegraph and Telephone Lines: Generally—Concluded **Lignes télégraphiques et téléphoniques en général**—Fin	$ cts.
Brought forward	6,460 88
Pelee Island, cable repairs ($2,458.59)—	
Foreman, Jas. E. Quick, June 20-July 16, 24 d., $120; receiving cable, 3 d., $15; outlay, $12.10	147 10
Labourers at $3	252 00
Gobeil, J. E., on account outlay	150 00
McQueen, Capt. J. S.: use of ss. *City of Dresden*, April 12-July 30, 55 d. at $50, 54½ at $30.60; meals at 50c., $183.50; less $4,003.50 paid in 1920-21, V—299	597 70
Northern Fish Co.: use of tug, June 23-July 14, 19 d	665 00
Selkirk, J. McR., in full and final settlement for work done in connection with cable repairs in 1919	475 70
Freight on cable, $82.60; hardware, $43.59; board, $35; reel, $9.90	171 09
Generally ($1,506.08)—	
Express, etc., $720.64; lineman's tools, etc., $82.50; insulation material, $40.10; photographic work, $22.75	865 99
King's Printer, $298.13; Stationery Office, $341.96	640 09
Detailed with Telegraphs Maintenance, Saskatchewan (Page V—290)	17 60
Total	10,443 15
LESS—Charged to Cost of Living Bonus (Page V—311)	297 00
Total, carried to page V—3	10,146 15

Cost of Living Bonus—Boni du coût de la vie

Civil Government, Salaries (Page V— 11)	55,612 04
Ottawa Parliament Buildings (Page V— 18)	495 00
St. John Harbour, Improvements (Page V— 22)	1,606 71
Toronto Harbour, Improvements (Page V— 23)	850 44
Esquimalt, New Dry Dock (Page V— 19)	275 63
Kingston R. M. College, Educational Block (Page V— 30)	152 14
Toronto, Postal Station A (Page V— 34)	180 00
Experimental Farms (Page V— 45)	243 00
Dominion Observatory and Geodetic Buildings (Page V— 46)	315 00
Ottawa Buildings, Elevator Attendants (Page V— 46)	21,005 17
Ottawa Buildings, Char service (Page V— 51)	1,370 25
Ottawa Buildings, Pay lists (Page V— 64)	40,076 25
Rideau Hall, Maintenance (Page V— 84)	2,775 05
Dominion Buildings, Maintenance (Page V— 90)	201,413 36
Yukon, Public Buildings (Page V—164)	1,152 00
Harbours and Rivers, Nova Scotia (Page V—178)	3,938 27
Harbours and Rivers, Prince Edward Island (Page V—181)	1,128 71
Harbours and Rivers, New Brunswick (Page V—185)	2,474 52
Harbours and Rivers, Quebec (Page V—200)	12,026 36
Harbours and Rivers, Ontario (Page V—211)	17,350 97
Harbours and Rivers, Manitoba, Saskatchewan and Alberta (Page V—213)	1,753 85
Harbours and Rivers, British Columbia (Page V—223)	4,474 21
Harbours and Rivers, Generally (Page V—224)	414 00
Dredging, Maritime Provinces (Page V—243)	1,372 07
Dredging, Quebec and Ontario (Page V—252)	1,546 50
Dredging, Manitoba, Saskatchewan and Alberta (Page V—253)	495 00
Dredging, British Columbia (Page V—260)	1,671 50
Roads and Bridges (Page V—262)	605 66
Architectural Staff (Page V—267)	8,899 26
National Gallery (Page V—268)	779 22
Accounts Branch (Page V—269)	2,065 14
Construction of Storage Dams, etc (Page V—274)	8,949 62
Collection of Public Works Revenue (Page V—275)	166 44
Graving Docks, Maintenance and Repairs (Page V—277)	3,392 39
Harbours and Rivers, Maintenance and Repairs (Page V—278)	2,591 01
Land and Cable Telegraph Lines, Lower St. Lawrence, etc (Page V—279)	2,388 50
Telegraph Lines Maintenance, Saskatchewan (Page V—290)	180 00
Telegraph Lines Maintenance, Alberta (Page V—294)	180 00
Telegraph Lines Maintenance, British Columbia Mainland (Page V—297)	180 00
Telegraph Lines Maintenance, Vancouver Island (Page V—302)	180 00
Telegraph Lines Maintenance, Yukon System (Page V—310)	720 00
Telegraph and Telephone Service Generally (Page V—311)	297 00
Demobilization (Page V—322)	2,576 00
Total, carried to page V—3	410,318 24

Demobilization—Démobilisation	$ cts.
Chief Architect's Staff ($15,337.24)—	
Bennett, Miss M. A.: stenographer, 12 m., $900; bonus, $189	1,089 00
Blair, D.: jr. mech. eng., y., less 15 d., $1,612.26; bonus, $218.65	1,830 91
Cauchon, J. E.: draughtsman, Apr. 1-July 15, $522.58; bonus, $60.37	582 95
Charlevoix, Miss J.: typist, y., $720; bonus, $189	909 00
Cox, E. M.: construction architect, Apr. 1-July 15, $696.77; bonus, $52.50	749 27
Davis, W. G.: draughtsman, Apr. 1-July 15, $522.58; bonus, $60.37	582 95
Krock, Miss E. A. B.: typist, y., less 5 d., $710.32; bonus, $189	899 32
Merkley, Miss L. J. B.: stenographer, y., $900; bonus, $189	1,089 00
Moore, H.: draughtsman, y., $1,800; bonus, $207	2,007 00
Morin, H. J.: jr. architect, Apr. 1-July 15, $487.98; bonus, $9.17; reclassification increases, 1919-20, $120, 1920-21, $120	737 15
Potter, T. D.: jr. architect, y., $1,500; bonus, $261	1,761 00
Scrivens, Miss E. P.: typist, Apr.-Oct., $420; bonus, $110.25	530 25
Steele, Robt.: jr. architect, y., $900; bonus, $112.44	1,012 44
Whittingham, J.: arch. draughtsman, y., $1,260; bonus, $297	1,557 00
Dartmouth, N.S. ($3,784.25)—	
Alterations to Park st. school, Nov. 17-Dec. 14: foreman at 85c., $192.10; carpenters at 66c., $216.48, at 60c., $703.20; labourers at 35c., $314.65; teamster, $27	1,453 43
Board of School Commissioners, rent of Park st. school, Nov. 9-Apr. 9	41 66
Dartmouth Coal & Supply Co.: shingles, at $6.50, $149.50; sundries, $24.21	173 71
Dartmouth Lumber Co.: hemlock at $30, $81.03, at $35, $70; beaverboard, $94.37; sundry lumber, etc., $501.97	747 37
Hilchey, E. C., wiring school, $53; Piercey Supply Co., doors, windows, etc., $233.82	286 82
Lahey, J. F.: painting school, $467; 229 lights glass, $91.60	558 60
Walker, C. G. & Co.: 722 ft. beaverboard, $36.10; 2 wheelbarrows, $34; sundries, $119.87	189 97
Whebby & Smith, carpentry, etc., $198.29; Young & Dunn, plumbing at school, $112	310 29
Balance of advance unaccounted for, H. S. Tremain	22 40
Halifax, Pier No. 2: Can. Government Railways: maintenance and operation of pier, Oct., 1915-May, 1920, $81,089.72; alterations, Dec., 1920-Feb., 1921, $8,214.05; repairs to flashing, etc., $1,782.26	91,086 03
Halifax, Bellevue Hospital ($3,587.52)—	
Dunbrack, Wm., grading and sowing lawns, $148.70; Prowse Range Co., 2 tables, $146.45	295 15
Dunn's, Ltd., installing conduit and wiring range	114 00
Halifax Sheet Metal Works: new radiation, etc., $1,898.72; repairing freeze-up, $991.50 (including apparent overpayment of $15); repairing plumbing, $998.23; changing return line, $443; temporary heat, $322.36; work on iron fence, $48.10; less $79.50 credit for old radiation, and less $2,000 paid in 1920-21, V—301	2,622 41
Taylor, Jas., repairs to chimney, etc	239 43
Telephone exchange and tolls, $99.87; 3 electric light fixtures, $69; electric supplies, $68.03; glass and glazing, $28.26; sundries, $51.37	316 53
Halifax, sundry buildings ($2,137.32)—	
Bate-McMahon Co., additional work on military huts, North Commons, Aug., 1918	41 80
Brookfield Construction Co., repairs at vocational building, Camp Hill	1,122 69
Burns & Kelleher, channel irons	110 45
Tremain, H. S.: hotel expenses, Apr.-July, Sept.-Nov., $434.60; travel, etc., $185.11; car tickets, $31	650 71
Moving safe and furniture to Camp Hill, $75; car parts, etc., $82.17; gasoline, $54.50	211 67
North Sydney Air Station ($1,955.63)—	
Watchmen, Apr. 1-10, Apr. 16-Mar. 31: F. Clarke, $950.40; N. Cousins, $950.40.	1,900 80
Repairs to roof, $49.55; electric light, $5.28	54 83
Stellarton: Doherty, O. N., rent of building, 15 m. to Mar. 31	525 00
Sydney ($295)—	
Jefferson, H. B., rent of room for industrial surveyors, Mar. 15-Nov. 30	170 00
McLeod, C. & G., rent of 5 rooms and bath for medical branch, Mar. 15-May 31.	125 00
Sydney Mines: McDonald, E. A., rent of building for C. F. A., July-Mar	450 00
Truro: N. S. Furnishing Co., repairing, packing and shipping furniture	22 54
Weymouth ($315)—	
Campbell, G., rent of 2nd floor of warehouse for artillery units, July-Mar	135 00
Hankinson, E. F., rent of garage for artillery units, July-Mar	180 00
Yarmouth: Thompson, Miss M. M., rent of premises for Militia & Defence, June-Feb	450 00
Charlottetown, P.E.I. ($1,402.57)—	
G.W.V.A.: rent of rooms, Mar. 15-May 15, $140; May 15-Sept. 30, $202.50; Apr. 1-Sept. 15, $187	529 50
Carried forward	120,475 03

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	120,475 03
Charlottetown, P.E.I.—*Concluded*	
Riley, T. B. & D. J., rent of Riley Bldg. for S. S. B., Apr.-Feb	825 00
Cabinet, $39.07; cleaning, $6; cartage, $3	48 07
Summerside: Andrew, T., rent of office for S.C.R., Mar. 12-May 12	30 00
Edmundston, N. B.: Fournier, P., rent of rooms, 14 m. to Mar. 22	1,260 00
Fredericton ($482.82)—	
Hardinge Bros.: 2 alert clocks, $135; 6 stations, $14.40; express, $1.10	150 50
Maritime Electric Co., electric light, Dec.-Mar	24 32
Legal services: Percy A. Guthrie, Boston, U.S.A.	308 00
Marysville: Knight of Pythias, rent of hall, 13 m. to Mar. 15	260 00
Moncton ($2,603.33)—	
Anderson, G. S., rent of 2 floors in Moncton Paint Co's. Bldg., May-Mar	1,833 33
McLeod, M., rent of church, 6 m. to May 18, 1921	450 00
Stevens, D., rent of space in building on St. George st., Apr-July	320 00
Riverglade, Jordan Memorial Sanitarium ($5,259.02)—	
Pay-lists to Nov. 12: bricklayers at 80c., $72; steamfitters at 70c., $379.05; carpenters at 50c., $279.25; labourers at 40c., $1,144.80; horse hire, etc., $53.80	1,928 90
Pay-list outstanding, $188.84; R. J. Wilkins, overpaid on R E 64875, $21.60	210 44
Can. Johns-Manville Co., asbestocel pipe insulation	112 06
Can. Powers Regulator Co.: tank regulator with valve, $94.50; overhauling, etc., $25.26	119 76
Darling Bros.: 6-in. horizontal oil separator, $73.39; vacuum governor, $50.98; grease trap, $48.41; sundries, $14.71	187 49
Jordan Memorial Sanitarium, meals at 50c., supplied J. S. Kingston	231 00
Dunham, C. A. Co.: radiator traps at $4.40, $215.60; 46 air line valves, $92; sundry discs, etc., $140.26	447 86
Fawcett, A. L., painting military building, $325; Kingston, J. S., outlay, $152.49.	477 49
Humphreys, J. E.: cedar shingles at $5.95, $282.62; cement, $30.40; sundries, $27.65	340 67
Magee & Co., tar and gravel roofing, $210; McAvity & Sons, hardware, $202.51.	412 51
Sumner Co.: 15 rolls ruberoid roofing, $66.75; pipe, nails, etc., $91.13	157 88
Thorne, W. H. & Co.: 1,100 fire brick, $94.91; 10 brl. cement, $56.84; sundries, $26.38; freight, $56.40	234 53
Grate bars, 40, $102; Westinghouse motor, etc., $85.77; channels, rods, etc., $72.89; 1,600 ft. spruce, $49.44; mineral wool, $35.39; sundries, $52.94	398 43
Sackville: Black, Fawcett & Wood, rent of 2 floors for Militia & Defence Dept., July-Mar	225 00
St. John ($4,401.30)—	
Bank of Montreal, rent of offices, April-Sept., $450; Huey, J., painting cottage, $115	565 00
Canada Life Assurance Co., rent of office, Feb., Mar., April, 1921	175 00
Emerson, Wm. E.: new steam and return main, magnesia pipe covering, steam conduit pipe from boiler house to nurses' home, $848; less $324 paid by municipality of City and County of St. John	524 00
Jones, R. Keltie & The Eastern Trust Co., rent of Caverhill Hall, 15 m. to Mar. 31	1,875 00
McLennan, J. V., rent of room, 3rd floor Stockton Bldg., April 3-May 1	13 60
Pacific Dairies, Ltd.: rent of 2,800 sq. ft. in Pacific Dairies Building, Sept. 6, 1921-April 1, 1922	748 70
Stephen Construction Co.: amount retained for completion of minor items on final estimate for construction of garage (see 1920-21, V—302)	500 00
Danville, Que.: transfer cases for Soldiers' Settlement Board	13 56
Fraserville: Riou, Mme S. C., rent of armoury No. 2, 12 m. to Mar. 19	1,080 00
Granby: City of Granby, rent of frame building, 23 m. to April 3, 1922	1,150 00
Hull: Bertrand, Mme C. H., rent of building for 70th Regt., 14 m. to Feb. 28, 1922	1,300 00
Lachute: Campbell, Jas. D., rent of room, 14 m. to Mar. 22, 1922	280 00
Montreal ($66,101.76)—	
Alexander Building, rent of 2nd floor, Read Bldg., for ordnance and barracks stores, April, 1921	833 33
Ames-Holden-McCready: rent of space for S.C.R.: 12,000 ft., May-Mar., $10,302.60; 6,922 ft. additional, June-Mar., $4,326.30	14,628 90
Can. Electrical Supply Co.: stranded wire, 834 ft. No. 2, $79.65, 893 ft. No. 0, $134.06; sundries, $18.40	232 11
Dawson & Co., conduit, condulets, etc., $806.33; Donnelly, D., teaming at $1.20, $324, at 80c., $8	1,138 33
Drummond Bldg., rent of 35 rooms in Drummond Bldg., April	1,798 01
Drummond Street Landholders: rent of hospital for barracks, 14 m. to Mar. 31, $14,875; insurance premiums, $900.01	15,775 01
Carried forward	174,098 82

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	174,098 82
Montreal—*Concluded*	
Gault, L. H.: rent of Mount Royal hospital and garage, April-Feb.	4,785 00
Guerin, J. M., rent of 186 Windsor st. for Information and Service Branch, m. to May 8, 1921	191 65
L'Institution des Aveugles, Nazareth: rent, 23 Mance st., 13 m. to Mar. 31, 2 m. at $208.33, 11 at $225	2,891 66
Lyman Tube & Supply Co., rent of 2 floors in Lyman Tube building for Eastern Stores, April	250 00
Montreal City: taxes on 68-70 Drummond st., 1921, $6,221.53; taxes on hospital, St. Catherine st., 1920, $1,073.11; water rates, 23 Mance st., 12 m. to Jan. 31, $33.62	7,328 26
Montreal Light, Heat & Power Consolidated ($1,969.44)—	
68 Drummond st., Prince of Wales hospital: electric light, Nov. 1-Feb. 15, $494.12; electric power, Nov. 1-Dec. 16, $70.09; gas, Nov. 1-Feb. 15, $372.18	936 39
201 Inspector st., Ames-Holden building: electric light, Oct. 3-Mar. 9, $549.09; electric power, Nov. 3-Mar. 8, $70.83; Nov. 29-Mar. 8, $34.42, Dec. 1-Mar. 8, $32.58; gas, Oct. 10-Mar. 9, $346.13	1,033 05
O'Connell, Thos., repairs to plumbing and heating system, 201 Inspector st.	3,411 61
Pilkington Bros., Ltd.: glass, etc., for 201 Inspector st., $324.19, for Drummond Bldg., $2.49	326 68
Putnam, H. L. & Estate of J. Withell: rent of armoury, 91 Stanley st., 9 m. to Mar. 31	4,500 00
Royal Institute for Advancement of Learning, rent of College of Pharmacy, Feb.-April, 1921	375 00
Rutherford, Wm. & Sons Co.: spruce at $50, $193.15; sundries, $6	199 15
Tremblay, F. & Cie: sections of partition with doors, etc., for Ames-Holden building, 168, $4,203.25; spruce at 6c., $247.02; pine at 18c., $192.96; 6 pine doors, $70; sundry lumber, $142.30	4,855 53
Ware, W. J., rent of 142 & 144 Bleury st., April, 1921	250 00
Boiler compound, $82.40; wire, $50.99; locks and latches, $46.75; brushes, $45.78; carting safes, $30; rent of siding, $20.25; sundries, $85.92	362 09
Quebec ($2,221.19)—	
Lindsay, C. W.: rent of room for S. S. Bd., Mar. 23, 1921-Mar. 31, 1922	313 97
McWilliam, W., Inc.: rent of premises for superintendent of arsenal, 15 m. to Mar. 31	843 75
Office Specialty Mfg. Co., sundries, $14.47; Taylor, J. & J., steel cabinet, $260	274 47
Quebec Railway Light, Heat & Power Co.: rent of rooms in Merger Bldg. for S.C.R., 409, April, $45, 502-3, April-Mar., $744	789 00
Ste. Anne de Bellevue ($18,788.74)—	
Bremner, A., brick, $30; Can. Pac. Ry. Co., rent of siding, y. to Nov. 30, 1922, $62.75	92 75
Burd, John E., installing motor for ice machine	150 00
Canada Fire Brick Co.: 9-in. fire bricks, 4,000, $234.11; fire clay, $19.98	254 09
Can. Gen. Elec. Co.: 5 h.p. motor with base and pulley	138 50
Lundy, A. R., wire window guards, 73	1,005 50
Mander & Lucas, cement floor in toilet room	130 00
McGillivray, W. H.: sundry extras on contract for nurses' building, orderlies' building, medical officers' building, etc	2,797 24
Plant's Machinery Ltd.: 50 c. i. tee bars, 5 in. wide, 6 ft. 6 in. long	1,395 63
Quinlan, Robertson & Janin: contract for alterations and additions, complete, $8,990; extra work, $2,407.65; changing window guards, $49.50	11,447 15
Robertson (Jas.) Co.: pressure regulator, $45; 4 valves, $51.24; pipe, etc., $161.71	257 95
Royal Institution for Advancement of Learning, rent of land, April 15, 1920, to Mar. 31, 1922	979 17
Under-Feed Stoker Co.: fire door liners, 7, $35; sundry material, $92.70; freight, $13.06	140 76
Sherbrooke Soldiers' Settlement Board ($1,412.99)—	
Office Specialty Mfg. Co.: cabinets, $100.54; 2 chairs, $40.50	141 04
Sun Life Assurance Co.: rent of rooms, April-Mar., $900, April, $40, May-Mar., $220	1,160 00
Alterations, $36.20; staining and varnishing partition, $35; 2 fire extinguishers, $24; sundries, $16.75	111 95
Verdun: City of Verdun, rent of No. 2 fire station for Pension Commissioners, 15 m. to Mar. 8	1,250 00
Westmount: Belgo-Canadian Realty Co., rent of offices in Commercial Bldg., 1215 Greene ave., for 58th Westmount Rifles, 15 m. to Mar. 31, 1922	1,875 00
Bowmanville, Ont.: Prower, Mrs. E. Y., rent of premises on King st., 13 m. to Mar. 31, 1922	195 00
Carried forward	231,537 81

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	231,537 81
Brantford ($4,394.86)—	
Brant Amusements Ltd.: rent of vocational offices, Mar. 16-April 26, 1921, $110.12, April 26-Mar. 26, $220	330 12
Tulloch, J. M.: rent of 29 Gilkison st. for 10th Brant Dragoons, etc., June 1, 1920-July 22, 1921	99 74
Schultz, John A.: rent of premises, 37-39 Dalhousie st., for 10th Brant Dragoons, 13 m. to Mar. 31, 1922	3,965 00
Brighton: Village of Brighton, rent, 12 m. to Mar. 31	60 00
Burlington, Brant Hospital ($9,371.10)—	
Beck, R., alterations in connection with new refrigeration plant	241 39
Broom, R., alterations to sewer and manhole, $175; Connor, K., repairing cottage, $705	880 00
Campbell Steel & Iron Works, repairing boiler	197 93
Cuttriss, H. C.: manholes, bill of Nov. 28, 1921, $75, bill of Mar. 16, 1922, $85	160 00
Evans, Jas., services as valuator of buildings, Oct., 15 d	150 00
Fitzgerald, Geo.: taking measurements, etc., and giving evidence, 4 d., $80; outlay, $2	82 00
Hillock, John & Co.: moving and setting up refrigerator from Davisville	280 00
Linde Canadian Refrigeration Co.: dismantling and removing plant from Davisville hospital, and re-erecting same	1,265 00
Miles, W. H.: brick work, installing boiler, etc., $2,680; back pressure valve, safety valve, lubricator, $163.30; freight, $103.50; reducing valve, etc., $102.53	3,049 33
Spence (Jas.) Co., repairing roof and sheet metal work	637 00
Thomas, A. J., repairing plaster at hospital, nurses' home, and doctor's cottage	325 00
Wallace & Lawton: repairing boiler, $450; repairing smoke stack and brick work, $160	610 00
Photographs, $70.45; services of valuator, $25; freight, $19.60; travel, etc., $14.90	129 95
Legal services, Young & McEvoy, Toronto	1,363 50
Campbellford: Irwin, C. J., rent of Irwin Block, 12 m. to Mar. 5, 1922	120 00
Chatham: Gray-Dort Motors, rent, 12 m. to Mar. 31	720 00
Collingwood: Town of Collingwood, rent of armoury, 12 m. to Aug. 31, 1921, $120; repairs and painting, $51	171 00
Cornwall: Laplante, Alex., rent of store for armoury, 13 m. to Mar. 31, 1922	390 00
Dunnville: Arcade, Ltd., rent of premises for armoury, June 17-Mar. 31, 1922	94 67
Fort William ($984)—	
Anglo-Canadian Association: rent of rooms for S.S. Bd., April-June	84 00
Murphy, Jas.: rent of 114 Simpson st. for Militia & Defence Dept., Dec.-Mar.	900 00
Goderich: Buchanan, Jas. H., rent of premises, 12 m. to Mar. 31, 1922	360 00
Guelph: Gummer, H., rent of space in Herald Bldg. for S.C.R., Jan. 21-July 21	600 00
Hamilton ($2,000)—	
Jacques, J. S., rent of ground floor, 92 McNab st., for S.C.R., April-Aug	500 00
Royal Markets, Ltd., rent of 4 rooms in old Royal Hotel building for Pension Commissioners, April-Mar	1,500 00
Huntsville: Boyd, J. R., rent, 14 m. to Mar. 31	175 00
Ingersoll: rent of building, April-Oct., $63; repairing brickwork, glazing, etc., $67; eave trough and flashing, $33	163 00
Kenora: Gardner, Frank, rent of building for armoury, June-Mar	1,000 00
Kingston, Mowat Sanitorium ($3,528.09)—	
Allan Lumber Co., 180 cedar posts	75 00
Elliott Bros.: repairing drain, May 13-July 12, $242.52, April 27, $31.02; roofing and plastering, $190; roof, etc., at power house, $189; 100 rods wire fencing, $56.50	709 04
Hutchison, J. B., looking after sewage disposal plant, Feb. 9-Mar. 22, 42 d	168 00
McFarlane, R. N. F.: repairs to plaster, labour, $186.90, materials, $56.95	243 85
Otis-Fensom Elevator Co.: electric passenger elevator, $3,840; less $3,640 paid in 1920-21, V—304	200 00
Power, Son & Drever: architectural services, 2½ p.c. on contract work, $595.48, 118 h., $118; outlay, $13.22	726 70
Roddy & Monk: supplying and spreading 120 yd. crushed stone on roadways	353 00
Taylor & Hamilton: laying drain between septic tank and filter bed	552 50
Watts, H. W.: minor items on contract now complete (see 1919-20, V—259)	500 00
Kingston, Sydenham Hospital ($6,841.52)—	
Bishop, Thos. G.: removing, overhauling and repairing air compressor and fire pump, $180; grate bars at 12c., $172.42, at 9c., $120.69	473 11
Can. Asbestos Co., pipe covering, $131.91; Chapman, W. J., carpenter work, $115	246 91
Elliott Bros.: excavating, lifting and relaying cast iron main, $490; new drain from Pavilion A, $280.45; repairing breaks, etc., in main, $140.57, $75.70, $72.71, $40.89; gravel roof and flashing, main building, $346; installing section of boiler, $115; sundry repairs, etc., $179.05	1,740 37
Carried forward	258,129 92

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	258,129 92
Kingston, Sydenham Hospital—*Concluded*	
King, John & Son: rebuilding roof, etc., damaged by storm, $1,419; pair doors, $45; sundries, $7.20	1,471 20
McFarlane, R. N. F., repairs to elevator pit: cement, $76.80; sand, $22.50; labour, etc., $279	378 30
McKelvey & Birch: erecting partition, etc., installing closet and two basins, $220; salvaging roof and preparing walls, $111.30	331 30
Milo, Thos. W.: painting, kalsomining, etc., $860; sundries, $12.90	872 90
Northern Electric Co., electric equipment, $297; Savage & Co., painting, etc., $165	462 00
Power, Son & Drever, architects: supervision and reports on repairs, etc., 377 h	377 00
Public Utilities Commission: rental of water pipe line, July, 1920-Mar., 1922	224 00
Taylor & Hamilton: work on roof, $170; flashing on power building, $15	185 00
Pine, $49.33; cartage, $18.10; sundries, $12	79 43
Kingston, sundry buildings ($7,197 25)—	
Anglin, S. & Co., plate glass transom light 10 ft. 2 in. by 4 ft. 10 in	150 00
Burke Electric Co., repairing wiring in Golden Lion Block	10 00
Kingston Auto Sales Co.: 1,206 sq. ft. in garage, Mar. 28-April 28, $65; storage for 2 cars, April 28-July 15, $40	105 00
Merchants Bank: rent of 3 rooms, April 1-Oct. 15	189 59
O'Connor, N. E.: rent of rooms in Golden Lion Block: April-Sept., $210; 13 m. to Feb. 28, $600; 13 m. to Feb. 28, $450; in lieu of restoration, $100	1,360 00
Power, Son & Drever, architects: services in connection with S.C.R., $142; services in connection with Militia & Defence, $167; sundries, $7.30	316 30
Queen's University: rent of old collegiate building for S.C.R., 12 m. to Mar. 27, $1,000; restoration of grounds, $200	1,200 00
Richardson, Jas. & Son: rent of hosiery mill building, April 1-July 15	1,050 00
Susman, M., rent of premises for ordnance corps, 12 m. to Mar. 15	2,816 36
London, Westminster Hospital ($72,216.42)—	
Boss, H. G., 100 loads gravel, $250; Bowley Electric, wiring for fans, $530	780 00
Brawley, R., clerk of works, gr. 3: services, 12 m., $1,920; bonus, $189; arrears upon reclassification, 1919-20, $180, 1920-21, $180; meals and room rent, $1,397.50; travel, $153.70; car fares, $65.60; sundry outlay, $84.41	4,170 21
Brick Mfg. & Supply Co., 94 brl. cement, $437.10; Huff, G., repairing roof, $125	562 10
Can. Contractors and Builders, Ltd., detailed in 1920-21, V—305	779 12
Dark, Frank & Sons: contract complete for electric lighting of grounds and addition to transmission lines, $3,676; installing electric ranges and service wires, $280.50	3,956 50
Dyment-Baker Lumber Co.: pine at $80, $320; hemlock at $45, $96.02; lumber, sash, etc., $231.57	647 59
Edge, W. G.: contract for alterations and additions to steam heating, $12,863; extra work on water main, piping, etc., $976.96	13,839 96
Frick Ice & Refrigeration Co., detailed in 1920-21, V—305	518 64
Garrett, J.: services as asst. architect, April-June, $525; bonus, $45; outlay, $16.80	586 80
Harvey, W. H.: balance final estimate for grading (see 1919-20, V—261), $660; contract work detailed in 1920-21, V—305, $23,931.93	24,591 93
Howard, Stuart, surveyor: April-Jan., $2,000; bonus, $150; meals, $241.15; room, $130; travel, etc., $113.90	2,635 05
Hyatt Bros.: repairs to boilers, $635; building incinerator, $629; sundries, $74.19	1,338 19
Kingston Construction Co.: repairing roof, $200; closing up windows, grading, etc., $125; repairing floors, $90	415 00
Knowles, A. N.: contract for extension to lighting of grounds, complete, $685; extra work, $67.75	752 75
Nutkins, Wm. J.: work on tiled floors and plaster, $132; repairing floor of boiler house, $52; moving gasoline pump, etc., $42	226 00
Pyper Mfg. and Supply Co.: boiler treatment at 15c., $137.40; 2 barrels, $5	142 40
Smallman & Ingram: window shades, 67, $159.50, 80, $143.50, 120, $269.50	572 50
Taylor-Campbell Electric Co.: repairs to switchboard, $2,275; lamp fixture, $40	2,315 00
Triplex Weather Strip Co.: making and installing 268 fly-screens	838 00
Webster Construction Co.: fixing up and grading grounds as per contract, $8,000; addition to heating tunnel, $400; sundry extra work, $675	9,075 00
Wilson, R. G. & Son: cement roadway and alterations to kitchen and refrigerator, $725; alterations to roof of nurses' home, $530; repairs to storehouse, $525	1,780 00
Woolway, Miss E., stenographer: services, April-June, $180; bonus, $47.25; carfare, Mar.-June, $20.40	247 65
Wright-Teale Co.: extending water main, $500; additional heating, $466	966 00
Fixing stay rods and bolts on roof trusses, $65.66; painting dado, $61; telephone, y. to Mar. 31, 1922, $57.84; 254 sq. ft. tile, $57.15; 300 clips for window guards, $52.75; cement, $47.50; sundries, $138.13	480 03
Carried forward	341,924 72

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	341,924 72
London, sundry buildings ($5,360)—	
Brener, A. H., rent of 184-190 Horton St. for general offices, "F" unit, 12 m., to April 1, 1922	3,900 00
Campbell, John and Sarah: rent, 81 King st., 1st floor, 12 m. to Mar. 28, $420; ground floor, 2 m. to May 20, $140; in lieu of restoration of ground floor, $135	695 00
Kingsmill, Mrs. M.: rent of residence for S.C.R., April-July, $400; in lieu of restoration, $360	760 00
Murray, W. G., travel	5 00
Newmarket: Trustees of the Friends' Seminary of Ontario (Pickering College), in full and final settlement of claims for restoration of buildings and grounds..	25,000 00
Ottawa ($30,764.67)—	
Carling, F. W., rent of premises corner Kent and Sparks st., April-May, Aug.-Mar. (for June and July see Ottawa Bldgs. Rents)	4,450 00
Cowan, Estate of late Margaret, restoration of Federal Bldg	618 55
Doran & Devlin: amount retained from contract for War Trophies Bldg. for completion of minor items (see 1920-21, V—307)	80 00
Fleming, Estate of late Sir Sanford: rent of Fleming Home, April-June, $900; restoration of Home, $3,000, less $31.25 rebate on insurance	3,868 75
Office Specialty Mfg. Co., steel sections at $45	2,250 00
Ottawa Amateur Athletic Assn.: rent of O.A.A.C. Bldg., 12 m. to April 1, 1922, $7,884.52; heating, winter of 1920-21, $381.92; taxes, Jan. 1-April 15, 1921, $347.13	8,613 57
Ottawa City: rent of Victoria garage, June-Sept., $1,200; taxes and water rates on Fleming Home to June 30, 1921, $565.29, on Victoria garage, y., $858.09; water rates, Elgin Cottage, to June 30, $59.25	2,682 63
Ottawa Gas Co., gas for S.C.R., Jan., Feb., 1921	26 17
Steel Equipment Co.: cabinets, 150 at $45, 50 at $16.50	7,575 00
Victoria Garage Co., rent of Victoria garage, April, May	600 00
Owen Sound ($518.33)—	
McWilliams, R. H., rent of armouries, 12 m. to Mar. 31, 1922	360 00
Owen Sound City, taxes on McWilliams property, 1920, 1921	155 83
Public Utilities Commission, water rates, 6 m. to Mar. 31	2 50
Perth: Brown, R. A., rent, July-Mar	93 75
Peterboro: Barries Ltd., rent of rooms in Barrie Bldg., April-Mar	580 83
Pontypool: Bowins, Mrs. E., rent of premises, 13 m. to Mar. 31	260 00
Powasson: Mason, R., rent of loft, 14 m. to Mar. 31	70 00
St. Catharines: Nicholson, A. E., rent of room, m. to May 16, 1921	15 00
St. Marys: Cappa, D., rent, Mar. 1-Oct. 15, $422.50; Bryan, Mrs. M., rent, Oct. 15-Mar. 31, $275	697 50
Sarnia: City of Sarnia, rent of old waterworks building, Jan. 1, 1921-April 15, 1922	1,085 00
Sault Ste. Marie: Lain, C., rent of premises for stores, 51st Regt., m. to April 8, 1921	40 00
Smith's Falls: Bellamy, B. B., rent, May-Mar	151 25
Toronto, demolition of Rosedale Huts, Feb. 7-Mar. 30: labour at 40c., $2,659.20; hospital expenses of injured workman, $50; tools, $26.82	2,736 02
Toronto, Orthopaedic Hospital, Christie St. ($11,403.51)—	
Bennett & Wright Co., repairing hot water heater	210 35
Carmichael Waterproofing Co.: repairs to 66 circular metal fly-screens, $417; installing sawdust remover, $281	698 00
Christian, E.: removing screens, $195; installing 2 loading platforms, etc., $48.75	243 75
Curry, E. J., repairing plaster, $500; Gratton Ltd., repairing boilers, $472.89.	972 89
Hoffie, J., painting, etc., $691.10; Linde Can. Refrigeration Co., overhauling plant, $230	921 10
Hull Construction Co.: erecting incinerator, $325.50; alterations, $122....	447 50
Kirby, R. G.: 3 sets of double shelves with railing in boot shop, $515; building platform and repairing cement roadway, $268	783 00
Miles, W. H. & Co., repairs and additions in boiler room	525 00
Office Specialty Mfg. Co., 3 steel cabinets	139 05
Page, J. Robert, masonry and carpentry in laying new floors	5,669 00
Property Protection Co.: wire guards for screens, $219; 8 safety treads, $190.	409 00
Carpenters at 90c., $158.40; labourers at 55c., $96.80; rent of siding, y. to Feb. 28, 1923, $77.67; renewing vent pipe, $52	384 87
Toronto, sundry buildings ($90,312.78)—	
Allen Mfg. Co.: 6,000 sq. ft., 3rd floor, Allen Bldg., 12 m. to April 10, $1,500; 1,300 sq. ft., 3rd floor, April 10-Mar. 31, $486.10; 1,440 sq. ft. in basement, Mar. 27-Nov. 27, $433.30; 10,544 sq. ft., 4th floor and basement, April 1-May 14, $383.30; replacement of stairs, $395	3,197 70
Carried forward	423,898 28

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	423,898 28
Toronto, sundry buildings—*Concluded*	
Board of Education, Toronto, rent of room, 149 College, for dental clinic, Jan.-Mar., 1921	150 00
Business Properties: rent of 31-35 College st. for armouries, Dec., 1920-Mar., 1922, 16 m., $13,013.39; less, $4,561.70 paid in 1920-21, V—307	8,451 69
Cawthra, H. V. H., rent of 211 College St. for district headquarters, 13 m. to April 30, 1922	6,500 00
Crown Life Insurance Co., rent of rooms, 59 Yonge St., for Pension Commissioners, April-Dec	3,690 00
Dept. Soldiers Civil Re-establishment, rent of Henry Bldg., July, 1921	583 33
Dignum, Estate E. J., rent of nurses' home, Euclid Hall, April	125 00
Fleming, Robt. J. (for Toronto Elec. Light Co.), rent of Dupont St. garage, Mar. 15, 1921-Mar. 23, 1922	5,530 65
Griesman, H., rent of space in Henry Bldg. for Pension Commissioners, Aug.-Feb., $3,062.50, Mar., April, 1922, $271.48	3,333 98
MacLaren, M. A., compensation for deterioration of property, Rosedale Heights	300 00
McMahon, Frank, compensation for deterioration of property, Rosedale Heights	1,313 43
Mitchell, W. A., rent of 71 King st. W, for Soldiers' Comforts, 13 m. to April 30, 1922	1,950 00
Pellatt, Sir H. M., rent of 48 University ave., 12 m. to Mar. 31	600 00
Salvation Army: rent of Davisville hospital, Feb. 15, 1921-Jan. 10, 1922, $6,323.97; rent of nurses' home, Feb. 15-Oct. 10, $352.84; in lieu of restoration of hospital, $30,000	36,676 81
Scott Coal Co., run-of-mine coal at $8.52, for 174 Spadina ave	535 31
Simpson, Robt. Co.: rent of 174 Spadina ave. for ordnance stores, Dec. 13-Mar. 31, $6,041.10; taxes, Dec. 13-31, $219.77; coal at $8, $616	6,876 87
Stagg, Geo. & Co., repairing roadway and concrete at Euclid Hall hospital.	222 00
Strathy, A. G. Ltd., rent of 3 rooms, 287 Queen st. W, for Soldiers' Comforts, 12 m. to April 5, 1922	2,100 00
Toronto, City ($1,409.56)—	
Taxes on lots expropriated for Casualty Clearing Station	1,293 32
Water rates, 35 College St., Sept.-Dec., $77.57; 174 Spadina, Dec.-Mar., $38.67	116 24
Toronto Hydro-Electric System, electricity supplied 174 Spadina Ave., Dec. 12-Feb. 20	96 41
Toronto Terminal Warehouse Co., rent of 592 King st. W, for S.C.R., April 12-Sept. 12	5,350 00
Y. W. C. A., rent of 2nd floor, corner Dundas st. and Pacific ave., for 36th Peel Regt., May-Mar	990 00
Labour, $50; cabinets, $49.13; ladders, $39.20; travel, $35.25; hardware, etc., $66.84	240 42
Legal services, Bain, Bicknell, Macdonell & Gordon	89 62
Trenton ($456.25)—	
Hawley, A. W., rent of building for Hastings and Prince Edward Regt., Oct.-Mar., 1921	150 00
Lavell, Mrs. J., rent of premises for Regt., 12 m. to Mar. 31	300 00
Power, Son & Drever, architects, Kingston, travelling expenses in connection with Armoury premises	6 25
Windsor ($1,414.59)—	
Montreuil, Mrs. E. A., rent of 24 London st. E, for S.C.R., 12 m. to Mar. 31, 8 m. at $125, 4 at $100	1,400 00
Water rates, 72 Pitt st., Jan.-Mar., $4.59; moving furniture, Mar. 29, 1921, $10.	14 59
Morden, Man. ($408.80)—	
Matthews, H. E., resident architect, Winnipeg, travel	8 80
Tobias, Mrs. B., rent of premises for Armoury, June-Mar	400 00
Souris Armoury: 2 heaters, $31.50; pipe, etc., $11.50; putting up, $2.50; cartage, 50c	46 00
Winnipeg ($49,933.67)—	
Cotter Bros., contract complete for addition to steam plant, old power house, Tuxedo Hospital, $17,450; sundry extras, $709.30; less difference in price of radiator traps, $105	18,054 30
Enderton Investment Co.: rent of parts of building for S. S. Bd., April, $300, May-Mar., $4,400, April, $15, May-Mar., $220, April-July, $280	5,215 00
Fraser, A. M., rent of 2 rooms, Bon Accord Block, for Medical Stores, April-Mar	1,680 00
Greys Motors, Ltd., storage of cars at $14 per m., Mar.-Dec	518 00
Kelly, Ida, stenographer, arrears, Feb.-Mar., 1921 (see 1920-21, V—300)	30 00
Manitoba Cartage & Warehousing Co., delivering safes to 4th floor, Enderton Bldg., April, $36.50, Aug., $105.50	142 00
Carried forward	538,978 30

Demobilization—Continued—**Démobilisation**—Suite	$ cts
Brought forward	538,978 30
Winnipeg—*Concluded*	
McKenzie, R. J., rent of Deer Lodge Hospital for S. C. R., May-Mar	2,200 00
Notre Dame Investment Co., rent of 3,000 sq. ft., 4th floor, Keewayden Bldg., for O. & S. A. Branch, 13 m. to April 30, 1922, 9 m. at $175, 4 at $185; rent of rooms in Notre Dame Investment Bldg., April-Mar., $16,558.50	18,873 50
Office Specialty Mfg. Co.: for S. S. Bd.: 5 sections, $349.48; sundries, $34.52	384 00
Short, J. A., rent of Armoury, St. James, for 18th Co., C.A.S.C., April-Mar.	600 00
Steel Equipment Co.: 6 cabinets, $278.10; freight, $29.94	308 04
Taylor, J. & J., safes for S. S. Bd., $756, $250	1,006 00
Winnipeg Board of Trade, rent of space for Militia & Defence Dept., April-Nov	120 00
Thermometer and 2 gauges, $61.25; 2 electric fans, $43.24, $35; automobile hire, $31; sundries, $13.84	184 33
Legal services, A. E. Johnson, Winnipeg	618 50
Kerrobert, Sask.: G. W. V. A., rent of building for Militia & Defence Dept., 15 m. to Mar. 31, 1922	375 00
Kindersley: Ditson, B. C. & E. M., rent of quarters for 18th Can. Light Horse, 12 m. to Mar. 17, 1922	600 00
Moosejaw ($1,088.73)—	
Campbell, J. T., services as watchman, 10 m., $100, repairing, $3; Clokie, J. A., travel, $9.90	112 90
Can. Pac. Ry. Co.: freight on boilers, pumps, tanks, baths, etc., $936.16; cartage, $39.67	975 83
Prince Albert ($4,234.89)—	
Can. General Electric Co.: 5 fans for S. S. Bd., $173.75; boxes, $6.22	179 97
Central Realties Co., rent of Harphill Bldg. for S. S. Bd., May-Oct. at $350, Nov.-Mar. at $200	3,100 00
Harphill Building Co., rent of Harphill Bldg., April	350 00
Office Specialty Mfg. Co.: 5 cabinets, $231.75, freight, $37.80; 2 card cabinets, etc., $38.37; steel record safe, $257.50, less $10 refund for damage	555 42
Partitions, $25; clock, $14.50; repairing safe, $10	49 50
Qu'Appelle: Leet, M. A., rent of building for Militia & Defence Dept., Nov.-Mar.	200 00
Regina ($35,337.11)—	
Bruce & Jones, counter for S. S. Bd	85 00
Capital Car Co., storage of 3 cars and rent of work shop, Mar.-May	210 00
Dominion Life Assurance Co., rent of space in Westman Bldg. for S. S. Bd., April-Mar., $4,152, July-Mar., $486, April-Oct., $770, April-June, $162	5,570 00
G. W. V. A., rent of rooms in Veteran Block for S. C. R., April-Mar	5,208 00
Knight, H. A., rent of warehouse for Militia & Defence Dept., April-Sept	2,139 96
Knox Presbyterian Church, rent of St. Andrews Hall for Armoury, April-Mar	2,400 00
McGregor, W. A., rent of warehouse, Oct.-Mar., $1,950; rent of ammunition hut, April-June, $120	2,070 00
Office Specialty Mfg. Co.: 7 steel sections, $470.22; 5 cabinets, $231.75; 4 card cabinets, $52.84; freight, $11.92	766 73
Regina Cartage Co., rent of stable, April-Mar., 9 m. at $25, 3 at $15	270 00
Regina Exhibition Board, storage of military wagons, etc., 12 m. to Mar. 15.	782 15
Steel Equipment Co.: 2 cabinets, $90; freight, $14.03	104 03
Thompson, A. W., rent of space for garage and workshop, June-Mar	500 00
Whitmore Bros.: rent of Whitmore Bldg. for ordnance depot, 14 m. to Mar. 31, $8,400; rent of Saskatchewan Block for headquarters, April-Mar., 2 m. at $350, 10 at $450	13,600 00
Y. M. C. A., rent of Red Triangle hut, 11 m. to Mar. 31, 1921	1,219 30
Legal services, Turnbull, Turnbull & Kinsman, Regina	411 94
Rosetown: Army & Navy Veterans Assoc., rent of building for Militia and Defence Dept., 15 m. to Mar. 31, 1922	375 00
Saltcoats: G.W.V.A., rent of building for Militia and Defence Dept., July-Mar	135 00
Saskatoon ($12,645.36)—	
Blain, F. A.: rent of rooms in Connaught Bldg. for S.S. Board, April-June, $1,200, July-Mar., $4,138.11, Mar. 15-Aug. 31, $370.75	5,708 86
General Financial Corp. of Canada: rent of 1st floor, 225½ 22nd St. for Militia and Defence Dept., Mar. 17, 1921-April 6, 1922	2,212 90
Imperial Can. Trust Co.: rent of 2 rooms in Canada Bldg. for S.C.R., May-April, 1922 at $151.40, 3 rooms, April, 1921, $222	2,038 80
Knox Presbyterian Church, rent of old church for armoury, April-Mar.	1,200 00
Office Specialty Mfg. Co.: 6 steel sections, $278.10; standing desk, $76.94; card cabinets, etc., $96.29; freight, etc., $47.95	499 28
Steel Equipment Co.: 4 cabinets, $185.40; 2 cabinets, $113.40; freight, $40.05	338 85
Carried forward	617,617 09

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	617,617 09
Saskatoon—*Concluded*	
Taylor, J. & J., cabinet, $235; Webber, J. P., work on partitions, $310.67	545 67
Crating and draying, $38.50; electric work, $26.40; repairs, $17; sundries, $19.10	101 00
Swift Current: McKenzie & Mann, rent of armoury, April 11, 1921-April 1, 1922	698 00
Weyburn: Bowman, Dr. G. M., rent of armoury, June 10-April 10, $500; Weyburn City, water, $5.70	505 70
Banff, Alberta: Warren & Sibbald: rent of garage for Militia and Defence Dept., Aug. 23, 1920-Feb. 23, 1922	660 00
Calgary ($48,410.92)—	
Bishop Pinkham College, rent of Sunnyside Hospital, 12 m. to April 6, 1922	3,000 00
Blow, Dr. T. H., rent of 515 8th Ave. W. for S.C.R., April-Jan	500 00
Burbidge, Sir Woodman, rent of property on 7th Ave. W. for Militia and Defence, Jan.-Mar., 1922	1,350 00
Calgary City ($2,755.73)—	
Electric lighting, Soldiers' Settlement Board, Southam Bldg., Mar.-Feb. 6	322 64
Taxes on Bishop Pinkham College property, 1919, $711.93, 1920, $860.82, 1921, $861.24	2,433 09
Calgary Paint & Glass Co.: rent of frame building for ordnance stores, Dec., 1920-Mar., 1922, $1,600; rent of brick building for ordnance stores, 6 m. to Mar. 31, $4,200	5,800 00
Eaton, Mrs. May, rent of barn, 711 12th Ave. W., May-Nov.	105 00
Hume, E. W., rent of garage, Jan.-Mar., 1921, $600, April, 1921, $175	775 00
Langman, Hon. A. L., rent of Colonel Belcher Hospital, April-Mar	10,800 00
Mackie, J. S., rent of Lancaster Bldg.: 5th floor, Mar. 26-Dec. 31, $5,116.78; 4th floor, July-Dec., $3,350	8,466 78
McKillop, Rev. D. A., rent of ground floor, 938-40 15th Ave. W., Dec.-Mar.	60 00
Office Specialty Mfg. Co.: for S. S. Bd.: 10 steel sections, $686.91; 10 tables, $430.65; 6 chairs, $59.40; cabinet, $21.78	1,198 74
Porter, Mrs. Maude: rent of 525a 2nd Ave. W. and shed for Mechanical Transport, 11 m. to April 7, 1922	440 00
Ramsay, S. A., and Trusts & Guarantee Co.: rent of 606 and 608 2nd St. E., for Orthopædic Branch, April-Mar	1,717 50
Riley, T. C. W.: rent of 1417 7th Ave. N.W. for garage, April-Oct., $280; restoration, $250	530 00
Southam, W. J., rent of space in Southam Bldg. for S.S. Board, April-Mar.	9,099 95
Superior Garage & Battery Works: storage of cars at $10 each per m., May-Jan.	260 00
Taylor, J. & J.: cabinets for S.S. Board, $486, $235; freight, etc., $67; less cabinet returned, $280	508 00
Thomas Fuel & Cartage Co., coal at $8.65, $138.48; Toole, Peet & Co., coal at $9, $153	291 48
Willson Stationery Co.: for S.S. Board: 4 desks, $270; 4 steel cabinets, $228.60; 4 chairs, $45	543 60
Desk, $68.50; storage of 3 cars, $45; 2 chairs, $38.70; repairing shades, $30; sundries, $26.94	209 14
Edmonton ($40,690.39)—	
Allen (John), Safe Co., filing safe, $272.75; Can. Gen. Elec. Co., 3 fans, $133.80	406 55
Edmonton City, rent of Strathcona Hospital, Jan. 1-May 14, 1919, $5,988.96, April-Dec., 1921, $12,196.50	18,185 46
London & British North America Co.: rent of 10125 100a St. for Orthopædic Branch, May-Mar.	440 00
McLeod, K. A.: rent of rooms in McLeod Bldg. for S.C.R.: 304, 305, May-April, $1,200; 301, 302, 303, April-April, $2,795; 615, 616, April, 1921, $80	4,075 00
Office Specialty Mfg. Co.: for S.S. Board, 15 steel cabinets, $695.25; freight, $98.89; 10 roller shelves, $60.26; sundries, $65.59	919 99
Steel Equipment Co., 73 steel cabinets, $138.75, freight, $25.43; Taylor, J. & J., steel cabinet, $235	399 18
Williamson Bros., rent of space in Williamson Block for S.S. Board, 12 m. to Mar. 31	16,000 00
Lathing and plastering, $99.93; lettering signs, etc., $57.49; electric work, $33.90; sundries, $72.89	264 21
Lethbridge: Henderson, Mrs. M., rent of 526 7th Ave. S., for Militia and Defence, 15 m. to Mar. 31, 1922	2,250 00
Macleod: Calgary Brewing & Malting Co., rent of hotel building for armoury, Nov. 8-Mar. 8	375 00
Medicine Hat: Hargrave & Sissons, rent of Quebec Bank Bldg. for Militia and Defence, 15 m. to Mar. 28	1,875 00
Carried forward	713,728 77

Demobilization—Continued—**Démobilisation**—Suite	$ cts.
Brought forward	713,728 77
Red Deer: Forrester, A. L., rent of Empress Theatre Bldg. for Militia and Defence, 9 m. to Mar. 31	450 00
Balfour, B.C.: Can. Pac. Ry. Co., rent of Kootenay Lake Hotel, 13 m. to Jan. 31, 1922, $2,600; premium on insurance, $2,338.38; restoration, $2,250	7,188 38
Courtenay: Comox Agricultural and Industrial Association, rent of hall and ante-room for Militia and Defence Dept., 12 m. to Feb. 18, 1922	300 00
Cranbrook: Johnson, C. W., rent of space in Hanson Block for Militia and Defence Dept., Jan. 15-April 1, $65; water and heating, $10	75 00
Esquimalt ($21,044.93)—	
Knott & Jones ($20,494.93)—	
Contract complete for construction of office building for military district headquarters at Work Point, $19,550; extra excavation, doors, etc., $644	20,194 00
Repairing seams of roofing and painting roof on massage and therapeutical ward building, Naval Hospital, $153; repairing roof, gutters, decks, etc., $110.18; installing 3 additional lights, etc., in new offices, $37.75	300 93
Donkin, Mrs. S. S., rent of 3 houses, 12 m. to Mar. 31, $540; Esquimalt W. W. Co., water, $10	550 00
Nanaimo: Crew, Henry, rent of roller rink, 12 m. to Mar. 31	600 00
Prince Rupert ($1,400)—	
Gibson, Geo. E., rent of ground floor, 121 2nd Ave., for Militia and Defence Dept., 24 m. to Mar. 31	1,200 00
Morrison, D. H., building sidewalk, steps and door	200 00
Vancouver ($42,253.23)—	
Andersons, Ltd.: rent of premises in old Thomson Printing Block for unit stores, 13 m. to April 27, 4 at $200, 9 at $100	1,700 00
Barr & Anderson, making steam connections, Shaughnessy Hospital	134 00
Board of Park Commissioners, rent of site of huts, part of recreation grounds, Cambie St., April, 1920-Mar., 1922	600 00
Can. Bank of Commerce, Pension Fund: rent of 2nd floor, Riggs-Selman Bldg., April-Sept., $900; in lieu of restoration, $50	950 00
Carter-Cotton, F. L., rent of ground floor old New-Advertiser Bldg. for S.C.R., April-July	1,200 00
Coates, Mrs. A. W., rent of Nurses' Home, 4325 Willow St., July, Aug.	120 00
Davis, Mrs. E. P., rent of 1117 Seaton St., 14 m. to Mar. 31, 10 at $125, 4 at $150	1,850 00
Granville Wood Works: moving 29th Batt. Club to Fee Block and making alterations, $100; repairs in Nurses' Home, $50	150 00
Gray Bros., rent of warehouse, 1178-1198 Hamilton St. for Ordnance Corps, 4 m. to April 30, 1921, $3,200; restoration, $300	3,500 00
Hoffmeister Bros.: rent of garage, 1155 Pender St., for S.C.R., April 1-Oct. 10, $2,358.88; rent of lots in rear, April 1-Oct. 12, $159.86	2,518 74
Independent Van & Storage Co.: rent of ground floor, 780 Beatty St. for S.C.R., July 15-Mar. 31	1,275 00
London & British North American Co.: rent of part of Duncan Bldg., for S.C.R., July-Mar	7,234 65
Margetson, S. R.: rent of Northwest Bldg., for S.S. Bd., July-Mar	3,150 00
Mutual Life Assurance Co.: rent of ground, 2nd and 6th floors of Board of Trade Bldg., April-June, $2,595; repairs, $60	2,655 00
Office Specialty Mfg. Co.: for S.S. Bd.: 6 steel cabinets, $319.96; sundries, $40.03; freight, $42.25	402 24
Otis-Fensom Elevator Co., rent of property for sterilizing plant, April, May, 1921	40 00
Redburn, S. B.: painting, etc., at C. N. R. station, $190; kalsomining at nurses' home, $185	375 00
Reynolds Motor Cartage: moving S.C.R. offices to Duncan Bldg., $483.40; moving furniture, etc., from Board of Trade Bldg. to Northwest Bldg., $239.20; sundry cartage, $42.60	765 20
Robinson, S. A., rent of rooms in Fee Block for Militia & Defence, Nov.-Mar.	300 00
Rogers, Mrs. E.: rent of rooms, Rogers Bldg., for S.C.R.: 201-210, April-Sept., $1,650; 610-619, Jan., $234; 526-536, Jan.-June, $830.45	2,714 45
Ryan, E. J., Contracting Co.: alterations and additions to building to convert it into nurses' home	4,645 00
Seaforth Overseas Club: rent of 1255 Pender St., 12 m. to Jan. 31	1,500 00
Steel Equipment Co.: 2 steel cabinets, $92.70; freight, $20	112 70
Williamson, Hugh: moving orthopaedic branch, partitions and machinery and re-erecting at 780 Beatty St	750 00
Carried forward	783,429 06

Demobilization—Concluded—**Démobilisation**—Fin		$ cts
Brought forward		783,429 06
Vancouver—*Concluded*		
Yorkshire & Can. Trust: rent of Horse Show Bldg., 12 m. to Mar. 31, 2 at $250, 10 at $300		3,500 00
Electric work, $37.60; moving, $18.25; water, $16.65; sundries, $20.75		93 25
Legal services, Bruce Boyd, Vancouver		18 00
Vernon ($2,880.36)—		
Allen, C., 8 awnings, put up, $90; Finch & Co., 20 tons coal, $238		328 00
Hudson's Bay Co., rent of Megaw Bldg. for S. S. Bd., 12 m. to Mar. 15, 1922		1,500 00
Office Specialty Mfg. Co., card cabinet		15 40
Steel Equipment Co.: 5 cabinets, $231.75; 3 cabinets, $213.21; freight, $51.01		495 97
Whitaker, F. A.: coal at $13, $519.99; wood at $7, $21		540 99
Victoria ($10,179)—		
Burns, P., & Co., rent part 1406 Douglas St., for S.C.R., April-Dec		450 00
Can. National Rys., rent of shed No. 2, pier No. 3, outer wharf, 13 m. to Mar. 31		3,900 00
Central Building: rent of part of 6th floor for S.C.R., Mar. 18-April 18, $200, April 18-June 18, $500, June 18-Mar. 31, $1,181.45; rooms on 5th floor for S. S. Bd., April, May, $140; electric light, April-Aug., $53.07		2,074 52
Christie, Mrs. A. M., rent of 204 Wilson St., for Militia & Defence Dept., 14 m. to May 6		420 00
Empire Realty Co.: rent: office in Strathcona Hotel, for S.C.R., April-Mar., $900; factory on Fisguard St., for vocational branch, April-Aug., $375		1,275 00
Hammond, John: moving furniture, $184.77, alterations at S. S. Bd., $14.46		199 23
Morris, J. W.: rent of garage for vocational branch, April, May, $400; in lieu of restoration, etc., $400		800 00
Office Spec. Mfg. Co., freight		1 25
Royal Trust Co., rent of rooms in Campbell Bldg. for S.C.R., Dec.-Mar.		104 00
Victoria City, rent of fire hall for mechanical transport branch, S.C.R., April-July		80 00
Victoria Rifles Armoury Assoc., premiums on insurance policies		875 00
Air Stations: expenses in connection with valuation of site near Green's Creek, Ont., $18.55; clock for Victoria Beach, Man., $13		31 55
Generally ($1,459.28)—		
Sparrow, W. F.: removal expenses of family and furniture from Montreal to St. John, $451.88; sundries, $6		457 88
Bell Telephone Co., messages of W. L. Symons, Jan.-May, 1920		22 70
Advertising, $952.07; King's Printer, $26.63		978 70
Detailed with Dom. Bldgs. Maintenance (Page V— 90)		200 00
Detailed with Architectural Branch (Page V—267)		45 00
Total		801,835 50
Less—Charged to Dom. Bldgs. Mtce (Page V— 90)	10 00	
Charged to Cost of Living Bonus (Page V—311)	2,576 00	
Charged to Reclassification Increases (Page V—324)	600 00	
		3,186 00
Total, carried to page V—3		798,649 50

Demobilization: Refunds of Previous Years
Démobilisation: Remboursements des années précédentes

Howard, Stuart, G28706, $150; Moffatt, W. P., North Sydney, $50	200 00
Thomas Furn. Co., G48262, $19.25; sundry persons, 1918-19, $72.56	91 81
Total, carried to page V—3	291 81

Gratuities, 1921-22—Gratifications, 1921-22

Gratuity of two months' salary to heirs of deceased employees—	
O. Aube, son of late Jos. Aube, clerk, Ottawa	190 00
Irene Slack, daughter of late Mrs. Elizabeth Beattie, charwoman, Ottawa	63 75
Widow of late Oscar Belanger, clerk, Ottawa	216 66
Royal Trust Co., administrators of estate of late Mrs. K. Boivin, charwoman, Ottawa	65 00
Widow of late W. J. Boville, carpenter, Ottawa	279 75
Widow of late Jacob E. Clemens, caretaker, Kitchener, Ont	120 00
Widow of late Fredk. J. Cole, caretaker, Pictou, N.S	50 00
Widow of late Thos. Cook, caretaker, Cumberland, B.C	130 00
Carried forward	1,115 16

Gratuities, 1921-22—Concluded—**Gratifications, 1921-22**—Fin	$ cts.
Brought forward	1,115 16
Gratuity of two months' salary to heirs of deceased employees—*Concluded*	
Children of late Mrs. A. Cote, charwoman, Ottawa	65 00
Widow of late David Ewart, consulting architect, Ottawa	666 66
Mrs. S. Farley, mother of late Miss M. B. Farley, clerk stenographer, Ottawa	150 00
Widow of late Auguste Guenard, watchman, Lorne Dry Dock	160 00
Widow of late Alphee Gauthier, lineman, St. Urbain, Que	80 00
Widow of late John Gordon, clerk, Ottawa	350 00
O. Goulet, son of late Mrs. J. Goulet, charwoman, Ottawa	65 00
Angeline Gravel, daughter of late P. Gravel, assistant caretaker, Trois Rivières, Que	50 00
Widow of late Mark Hawkins, caretaker, Winnipeg	150 00
Dr. Connolly, guardian of minor children of late Mrs. M. Hawley, charwoman, Ottawa	66 25
Widow of late Achille Jobin, construction foreman, Sherbrooke, Que	250 00
Widow of late Joseph Kent, clerk, Ottawa	350 00
Widow of late Eugene D. Lafleur, chief engineer, Ottawa	950 00
Widow of late Stanislas Lafrance, labourer, Ottawa	186 50
Widow of late Honore Langlois, clerk, Ottawa	216 66
Widow of late Michael Larkin, fireman, Ottawa	150 00
Wm. Law, brother of late Thos. Law, clerk, Ottawa	210 00
Widow of late Robt. Love, caretaker, Montreal, Que	180 00
Widow of late W. Marshall, stationary engineer, Ottawa	220 00
Legal representatives of late A. Matte, caretaker, Ste. Therese, Que	130 00
Widow of late W. G. McDonald, cleaner, Vancouver, B.C	150 00
Widow of late Wm. McDougall, power plant engineer, Lévis Graving Dock, $310, less $260 paid in 1920-21, V—316	50 00
Widow of late Richard Nash, watchman, Ottawa	160 00
P. J. O'Brien, son of late Mrs. A. O'Brien, charwoman, Ottawa	67 50
Mrs. G. P. O'Neill, mother of late A. T. O'Neill, rodman, Ottawa River Storage Works	180 00
Widow of late W. Palen, elevatorman, Ottawa	160 00
Mrs. B. S. Hamilton for late H. L. Pearson, caretaker, Montague, P.E.I	66 66
Widow of late Nelson Phinney, caretaker, Parrsboro, N.S	130 00
Widow of late R. W. Ralph, construction foreman, Ottawa	300 00
Emma Romhilt, daughter of late Wm. Romhilt, painter, Ottawa	279 75
Widow of late M. G. Ryan, bridgemaster, Kingston	220 00
Geo. Sheppard, son of late John Sheppard, painter, Ottawa	279 75
Widow of late Jos. Simard, labourer, Rideau Hall, Ottawa	223 80
Eugenie and Rhea Tasse, daughters of late Mrs. B. Tasse, charwoman, Ottawa	65 00
Widow of Daniel G. Toole, general foreman, St. John, N.B	250 00
Mrs. Margaret Giles, Elizabeth Percival, Mrs. H. Chase, relatives of late F. X. Trotter, elevatorman, Winnipeg, Man	160 00
Widow of late H. A. Trudel, upholsterer, Ottawa	242 45
Widow of late John Way, charman, Ottawa	83 33
Total, carried to page V—3	8,829 47

International Joint Commission on Boundary Waters
Commission internationale mixte des eaux limitrophes

Commissioners: Sir Wm. Hearst, 12 m., $7,500; C. A. Magrath, $7,500; H. A. Powell, $7,500	22,500 00
Secretary, L. J. Burpee: 12 m., $3,999.96; bonus, $180	4,179 96
Secretary to executive, Miss E. M. Sutherland: 12 m., $1,740; bonus, $31.50	1,771 50
Services on St. Lawrence Investigation: M. O. Goth, April 1-June 11, $213, bonus, $28.40; E. I. Hackett, June 15-Dec. 31, 6½ m., $812.50, bonus, $41.40; L. A. Kearns, typewriting, $175; total, $1,270.30; less, $488.71 refunded by United States section	781 59
Sundry typewriting, etc.: G. O. Barker, $27.45; B. Colquhoun, $65.16; Jean Ross, $39.40	132 01
Travel and sundry outlay: L. J. Burpee, $642.69; Sir Wm. Hearst, $742.53; C. A. Magrath, $978.99; H. A. Powell, $1,141.71, less $85.33 advanced in 1920-21, page V—316	3,420 59
Exchange paid for American Funds: L. J. Burpee, $9.75; Sir Wm. Hearst, $34.50; C. A. Magrath, $46.57; H. A. Powell, $40.16	130 98
Advance to L. J. Burpee, to be refunded	100 00
Bell Telephone Co.: exchange service, $99.70; tolls, etc., $52.11	151 81
Commercial Office Service Co.: half-cost typing and correcting text of report, St. Lawrence Investigation	120 69
Carried forward	33,289 13

International Joint Commission on Boundary Waters—Concluded
Commission internationale mixte des eaux limitrophes—Fin

	$ cts.
Brought forward	33,289 13
Federal Typewriter Co. ($238.74)—	
Stationery for St. Lawrence Investigation	193 91
Stationery for St. Mary and Milk Rivers Investigation, half cost	44 83
Hope, James, & Sons: books, $24.11; sundry stationery, $165.54	189 65
Hope Realty Co., rent of office, 12 m. to April 30, 1922	2,000 00
Lauck, W. J.: statistical compilations and analyses, St. Lawrence River Investigation, $3,000; sundry services as statistician, $848.56; typewriting, etc., $176.15; total, $4,024.71, half paid by Canadian section	2,012 36
McAllister, F. G., services, Feb.-May, 1921, reviewing evidence, St. Lawrence River Investigation, half paid by Canadian section	250 00
Mime-o-form service, typewriting text of appendices, St. Lawrence River Investigation	756 70
Newall, A. G., reporting hearings of St. Mary and Milk Rivers Investigation, half cost	201 63
Owens, T. P., Estate, reporting hearings St. Lawrence River Investigation: 2 days at $15; copies of evidence, $29.42; travel, $77.52; half paid by Canada	68 47
Printing & Stationery Department, Ottawa: paper, $90.45; sundries, $16.21	106 66
Public Printer, Washington, D.C.: 200 copies of argument, St. Mary and Milk Rivers, half cost	225 10
Railways and Canals Department: tracing 5 plans, $150; prints, etc., $20; colouring 60 prints, $30 (half paid by Canada)	100 00
Reik, G. W.—	
Reporting hearings St. Lawrence River Investigation: 12 d. at $15; 2,800 folios evidence, $268.75; travel, $91.75; half paid by Canada	270 00
Reporting hearings St. Mary and Milk Rivers: 9 d. at $15; copies of evidence, $79.50; travel, $40.55; half paid by Canada	127 52
Sundry travel paid by United States section, one-half now refunded by Canadian section	405 86
Extra copies of evidence, St. Lawrence River Investigation, 2,800 folios	140 00
Simpson, Geo., reporting hearings of meetings, 570 folios, half paid by Canada	78 37
Toronto Harbour Commission: services yacht *Bethelma*, Aug. 14-21, including provisions, etc., $1,596.25; less $798.12 paid by United States section	798 13
Trade and Commerce Department, half cost of services *re* Murphy exhibit, ice formation on St. Lawrence	17 00
Ice, $27; 12 lamps, $6.60; light, $22.57; messenger, $25.30; repairs, $51.25; telegrams, $138.18; sundry, $35.52	306 42
Total, carried to page V—3	41,581 74

Memorial to the Memory of the late Lt.-Col. H. Baker, M.P.
Monument à la mémoire de feu le lieut.-col. H. Baker, député

McKenzie, R. Tait: on account memorial, first and second payments, $2,000; less $500 paid in 1920-21, V—317	1,500 00

Vote No. 529: Reclassification Increases
Crédit n° 529: Augmentations dues à la reclassification

Civil Government	(Page V— 11)	43,253 79
St. John Harbour, Improvements	(Page V— 22)	476 54
Toronto Harbour, Improvements	(Page V— 23)	575 00
Ottawa Buildings, Elevator Attendants	(Page V— 46)	60 00
Ottawa Buildings, Pay Lists	(Page V— 64)	5,684 72
Dominion Buildings, Maintenance	(Page V— 90)	2,780 00
Harbours and Rivers, Nova Scotia	(Page V—178)	686 68
Harbours and Rivers, New Brunswick	(Page V—185)	1,650 00
Harbours and Rivers, Quebec	(Page V—200)	1,360 00
Harbours and Rivers, Ontario	(Page V—211)	9,180 00
Harbours and Rivers, British Columbia	(Page V—223)	1,200 00
Architectural Staff, Salaries	(Page V—267)	3,435 00
National Gallery	(Page V—268)	275 00
Accounts Branch	(Page V—269)	360 00
Construction and Operation of Storage Dams, etc.	(Page V—274)	85 00
Graving Docks, Maintenance and Repairs	(Page V—277)	375 00
Harbours, Rivers, etc., Maintenance and Repairs	(Page V—278)	360 00
Land and Cable Telegraph Lines, Lower St. Lawrence, etc.	(Page V—279)	1,206 00
Demobilization	(Page V—322)	600 00
Total, carried to page V—3		73,602 73

Retirement Fund Act No. 4—Loi du fonds de retraite n° 4

	$ cts
Detailed at page F—31	37,029 12

Unforeseen Expenses—Dépenses imprévues

Lang, J. H., in full and final settlement of all claims in connection with injury to his hand while trying to enter elevator on sixth floor of Norlite Building, Dec. 17, 1920	122 35
Stanton, Rev. Father, Almonte, in full and final settlement of all claims for damages in connection with the accident to himself, horses and outfit caused by collision with a charged water pipe, temporarily laid by the Department to the Post Office, Oct. 25, 1921	385 75
Total, carried to page V—3	508 10

Ottawa Parliament Buildings: Shipment of Timber to New Zealand

AUDIT OFFICE, October 16, 1922

SIR,—Among the accounts charged to the appropriation "Ottawa Parliament Buildings Restoration" in 1921-22, is an item of $280 for ocean freight charges on 324 pieces walnut consigned to the Canadian Trade Commissioner in New Zealand.

Please let me know the reason for charging this item against the cost of construction of the Parliament Buildings at Ottawa.

I am, Sir, Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPARTMENT, October 20, 1922.

SIR,—Replying to your enquiry of the 16th instant as to the reason for charging to the Parliament Buildings Vote the freight on certain pieces of walnut consigned to the Canadian Trade Commissioner in New Zealand, I beg to advise you that the New Zealand Government sent a free gift of Kauri pine to the Canadian Government from which to manufacture the interior finishings of the Prime Minister's Office. This wood has been used in the Parliament Buildings.

As the Government of New Zealand were erecting new Legislative Buildings of their own, it was considered to be a graceful thing to return the compliment by sending them sufficient Canadian wood with which to finish a room in their new buildings, and as the whole transaction concerned the Parliament Buildings here, it was considered appropriate that the charges in connection with the New Zealand Government be defrayed from that Vote.

J. B. HUNTER, *D.M.*

The Assistant Auditor General.

National Gallery: Travelling Expenses of the Director and Mrs. Brown

AUDIT OFFICE, November 4, 1922.

SIR,—I beg to bring to your notice the voucher sent me in support of payments for travel made by cheques 275 and 294 of the fiscal year ended March 31, 1922, in favour of Mr. Eric Brown to the amount of $1,152.47.

This voucher is headed—"travelling expenses of Director and Mrs. Brown, Western Tour, June 4—July 23, 1921".

Please let me know the authority for charging Mrs. Brown's travelling and living expenses, while on this tour, to the appropriation for the National Gallery.

It seems to me the portion of the total expenditure detailed in the voucher sent in by Mr. Brown incurred for Mrs. Brown's travelling and living expenses should be refunded at once.

I shall be glad to have your explanation at your early convenience as the preparation of the report of this Office for the past fiscal year is now nearing completion.

I am, Sir, Your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Director of the National Gallery,
Public Works Department.

Edifices parlementaires d'Ottawa: Expédition de bois en Nouvelle-Zélande

BUREAU DE L'AUDITEUR, 16 octobre 1922.

MONSIEUR,—Parmi les comptes imputés sur le crédit "Restauration des Edifices parlementaires à Ottawa" en 1921-22, se trouve un item de $280, frais de transport océanique de 324 morceaux de noyer consignés au Commissaire du Commerce canadien en Nouvelle-Zélande.

Veuillez me donner la raison pour laquelle vous imputez cet item sur le coût de la construction des édifices parlementaires à Ottawa.

Je suis, monsieur, votre obéissant serviteur,

WM. KEARNS, *A.G. adjoint.*

Le sous-ministre des Travaux publics.

DÉPARTEMENT DES TRAVAUX PUBLICS, le 20 octobre 1922.

MONSIEUR,—En réponse à votre demande du 16 de ce mois relative aux raisons de porter au crédit des édifices du parlement le fret de certaines pièces de noyer consignées au Commissaire canadien du Commerce à la Nouvelle-Zélande, je dois vous informer que le gouvernement de la Nouvelle-Zélande a expédié en don gratuit du pin Kauri à l'adresse du Gouvernement canadien dans l'intention de le faire servir à la décoration intérieure du bureau du premier ministre.

Comme le gouvernement de la Nouvelle-Zélande se trouvait à ériger des édifices législatifs chez lui, à l'époque, on a cru de bon ton de répondre à cette politesse en expédiant du bois canadien en assez grande quantité pour finir une pièce de leur nouvel édifice, et, cette initiative en son ensemble concernant les édifices parlementaires ici même, nous avons cru à propos de faire que les frais portés au compte du gouvernement de la Nouvelle-Zélande soient pris à même ce crédit.

L'assistant auditeur général. J. B. HUNTER, *S.-M.*

Galerie nationale: Frais de voyage du Directeur et de Mme Brown

BUREAU DE L'AUDITEUR, 4 novembre 1922.

MONSIEUR,—Je désire porter à votre attention les pièces justificatives qui m'ont été envoyées à l'appui du paiement de frais de voyage fait au moyen des chèques 275 et 294 de l'exercice financier clos le 31 mars 1922, et émis en faveur de M. Eric Brown au montant de $1,152.47.

Ce document porte le titre "frais de voyage du Directeur et de Mme Brown, Tournée de l'Ouest, 4 juin-23 juillet 1921."

Veuillez me dire en vertu de quelle autorité les frais de voyage et de subsistance de Mme Brown, au cours de cette tournée, peuvent être imputés au crédit de la Galerie Nationale.

Il me semble que la partie des déboursés énumérés en détail dans les pièces justificatives envoyées par M. Brown, qui se rapportent aux frais de voyage et de subsistance de Mme Brown, devrait être remboursée immédiatement.

Je désirerais que vous me donniez des explications à ce sujet le plus tôt possible, car nous achevons la préparation du rapport de ce bureau pour le dernier exercice financier.

Je suis, monsieur, votre obéissant serviteur,

Le Directeur de la Galerie Nationale,
Ministère des Travaux publics.

WM. KEARNS, *A.G. adjoint.*

THE NATIONAL GALLERY OF CANADA, November 7, 1922.

SIR,—I have received your letter of 4th inst. The authority for the inclusion of the vouchers for Mrs. Brown's expenses on a tour through the west from June 4th to July 23rd, 1921, is the following minute taken from the proceedings of the 22nd meeting of the Board of Trustees of the National Gallery, held May 31st, 1921, which reads as follows:

> "The Chairman (Sir Edmund Walker) reported that arrangements have been made for the Director and Mrs. Brown to visit the west on a lecture tour. Lectures would be given on Canadian Art and the Canadian National Gallery, and on Art in Education at points where the National Gallery loan exhibitions were being held. It was resolved that Mrs. Brown's expenses be paid from the National Gallery vote and that a report on the tour be prepared by the Director for the next meeting of the Trustees."

Mrs. Brown received no remuneration for her services and the payment of her expenses continued only so long as she was giving her services to the work of the National Gallery.

The National Gallery of Canada Act, under Section 6, makes the Board responsible for the expenditure of the grants voted by Parliament for—

> "the encouragement and cultivation of correct artistic taste and Canadian public interest in the fine arts, the promotion of the interests generally of art in Canada" (Sec. 3).

All expenditures for travelling expenses, lectures, and other work of the National Gallery are authorized and approved by the Trustees before being incurred. This particular voucher was approved and signed in the regular way.

Yours truly,

ERIC BROWN, *Director*.

The Assistant Auditor General.

Galerie Nationale des Arts, le 7 novembre 1922.

Monsieur,—J'ai reçu votre lettre du 7 courant. L'autorisation pour l'inclusion des pièces justificatives pour les dépenses de Mme Brown dans une tournée dans l'Ouest à partir du 4 juin au 23 juillet 1921, est la minute suivante extraite des procès-verbaux de la 22ème réunion du conseil d'administration de la Galerie nationale des arts, tenue le 31 mai 1922, laquelle se lit comme suit:

> "Le président (Sir Edmund Walker) a fait rapport qu'on avait conclu des arrangements afin que le directeur et Mme Brown visitent l'Ouest dans une tournée de conférences. Des conférences seraient données sur les beaux-arts au Canada et sur la Galerie nationale des arts, ainsi que sur les beaux-arts dans l'éducation, aux endroits où auraient lieu les expositions des objets d'art prêtés par la Galerie nationale. Il a été résolu que les dépenses de Mme Brown seraient payées à même le crédit pour la Galerie nationale, et qu'un rapport sur la tournée soit préparée par le directeur pour la prochaine assemblée des administrateurs."

Mme Brown n'a pas été rémunérée pour les services qu'elle a rendus et le paiement de ses dépenses a continué seulement pendant qu'elle a donné ses services à la besogne de la Galerie nationale.

La loi concernant la Galerie nationale des arts, d'après l'article 6, rend le Conseil responsable des déboursés des subventions votées par le Parlement pour

> "l'encouragement et la culture d'un goût artistique exact et de l'intérêt du public canadien aux beaux-arts, à l'avancement d'une manière générale des arts au Canada" (Art 3).

Tous les déboursés pour les frais de déplacement, les conférences, et pour d'autres besognes de la Galerie nationale sont autorisés et approuvés par le conseil d'administration avant d'être faits. La pièce justificative en question a été approuvée et signée de la manière régulière.

Cordialement à vous,

(Signé) ERIC BROWN, *directeur.*

A l'auditeur général adjoint.

1921-22: Public Works Department: Summary of Revenue
1921-22: Ministère des Travaux publics: Sommaire des recettes

		$ cts.
Casual Revenue	(Page V— 4)	291,587 22
Ferries	(Page V— 4)	2,485 50
Fines and Forfeitures	(Page V— 4)	79 10
Graving Docks	(Page V— 4)	111,793 55
Slides and Boom	(Page V— 4)	6,170 72
Telegraphs	(Page V— 4)	290,131 33
Total, carried to page V—4		702,247 42

Public Works: Casual Revenue: Summary
Travaux publics: Recette casuelle: Sommaire

Photographic work and blueprints		5,656 60
Refunds of previous years' expenditures	(Page V—330)	39,929 74
Rents	(Page V—333)	111,111 30
Rent of equipment	(Page V—334)	31,619 06
Sales of equipment	(Page V—334)	5,952 25
Sales of materials, land, buildings, etc.	(Page V—334)	18,345 59
Union bridge at Chaudiere Falls, contributions	(Page V—335)	76,666 66
Sundry casual revenue	(Page V—335)	2,306 62
Total, carried to page V—4		291,587 22

Public Works Department: Casual Revenue
Ministère des Travaux publics: Recette casuelle

Refunds of Previous Years' Expenditures—Remboursements des dépenses des années précédentes

Laurentide Co., for raising Grande Mère piers	4,555 52
Naval Service, for reconditioning tug *Helena*	5,950 00
Transfers from special accounts—	
Collingwood Harbour, 1898-9	12,304 80
Interprovincial Bridge over Restigouche River, 1913-14	8,837 70
Refunds of bonus, 1920-21, sundry items	4,803 71
Refunds of salaries of previous years: J. Brennan, Ottawa, $216; M. E. Chester, Vancouver, $30; J. Clements, Liverpool, N.S., $120; J. Coutu, $2.57; W. A. Gourlay, by Department of Railways & Canals, $425.50; D. Oliver, Moose Jaw, $5; R. Sawyer, Trois Rivières, $335; R. A. Tapley, Ottawa, $40.83	1,174 90
Refunds of advances, etc.—	
Cagnat, G. H., $150; Cunningham, R., $150; Elliott, L. B., $150 (see page V—262, 1920-21); K. A. McLeod, Edmonton, $380	830 00
Bell Tel. Co., $86.87; K. M. Cameron, $18.55; C. G. Ry., $651.08; Can. Yale & Towne Co., $48; A. L. Charron, $9.75; D. A. Couture, $40; D. Evans, $12.65; G. T. Ry., 50c.; J. Hope & Sons, $9; Marconi Wireless Tel Co., $59.13; Office Specialty Co., $87.93; E. Pope, $58.13; J. B. St. Laurent, $2.15; J. C. Tache, $192.20; unclaimed wages (Land and Cable Telegraphs), $80.18	1,356 12
Barrett & Co., empty barrels, $39.07; J. E. Bigelow, Sandy Cove, $25.84	64 91
Post Office Department, toilet supplies, $51.13; balance light account Canada Building, Saskatoon, 95c.	52 08
Total, carried to page V—330	39,929 74

Public Works Revenue: Rents
Recettes des Travaux publics: Loyers

Alberni, B.C.: G. A. Huff, rent of site of wharf, 4 y. to Aug. 13, 1922	20 00
Amherst Island Telephone Co., rent of Government telephone line, 1921	1 00
Arichat, N.S.: Marine Dept., gas for lighting wharf, 2 y. to Aug. 24, 1921	48 00
Brandon, Man.: W. Burke & Co., rent of immigration building, 18 m. to April 20, 1922	450 00
Brussels, Ont.: F. S. Scott, rent of post office site, y. to June 1, 1921	115 50
Buckingham, Que.: W. H. Kelly, rent of tug *Eileen*, 4 wk. from Sept. 20	140 00
Calgary, Alta.: Army and Navy Club, space in Burbidge Bldg., 2 wk	10 75
Calumet Island: Mrs. A. Rousseau, rent of island and water power, y. to June 30, 1921	25 00
Cardinal, Ont.: E. V. Dodge, rent of land, 2 y. to Mar. 22, 1923, $48; Dr. W. E. Sheridan, rent of post office annex, 6 m. to April 11, 1922, $50	98 00
Carried forward	908 25

Public Works Department: Casual Revenue—Continued
Ministère des Travaux publics: Recette casuelle—Suite

Public Works Revenue: Rents—Continued
Recettes des Travaux publics: Loyers—Suite

	$ cts.
Brought forward	908 25
Cataraqui River: rent of right of way: Bell Tel. Co., y. to Aug. 4, 1922, $56; G.N.W. Tel Co., y. to Jan. 19, 1922, $56	112 00
Catharinestown: Heirs of J. B. Roberts, rent of feeder, y. to Nov. 1, 1922	1 00
Courtenay Bay, N.B.: A. G. McAvity, rent of part of breakwater, y. to Nov. 1, 1922	100 00
Coutts, Alta.: rent of house occupied by immigration inspector, 13 m. to Mar. 31	195 00
Dartmouth, N.S. ($1,263.48)—	
Massachusetts-Halifax Health Com., rent of post office property, 15 m. to May 25, 1922	750 00
McDonald, D., on account hay cut at seaplane station	321 48
Red Cross Society, rent of room in public building, 16 m. to Mar. 31, 1922	192 00
Edmonton, Alta. ($3,288.40)—	
Antoff, M., rent of floor of Williamson Block, April-Aug.	750 00
Hill-Male, R., rents collected in Williamson Block, Oct.-Mar.	2,008 55
Newell, C. H., rents collected for site of customs warehouse, less 10 per cent commission	508 50
Royal Trust Co., rents collected in Mortland Bldg., less 5 per cent commission	21 35
Esquimalt, B.C.: Wm. Henderson, rents collected for site of old dry dock	560 00
Fredericton, N.B.: Christ Church Cathedral, rent of room in post office, 7 m. to April 30, 1922, $105; Concrete Builders, rent of garage, Nov.-Mar., $150.20	255 20
Gimli, Man.: Can. Pac. Ry. Co., rent of land, y. to May 20, 1921	1 00
Goderich, Ont.: Town of Goderich, rent of land, y. to Sept. 19, 1922	1 00
Grand Mère, Que.: J. A. Carignan, rent of land, 12 m. to Mar. 31, 1922	180 00
Halifax, N.S.: W. D. Cranston, rent, 13 m., $520; Halifax Ship Yards, rent of dry docks and plant, 3 m. to Mar. 24, 1921, $15,625; G. J. Kendrick, rent, 13 m., $195	16,340 00
Hamilton, Ont. ($852.67)—	
Dominion Power and Transmission Co., privilege of erecting towers, y. to Jan. 31, 1923	1 00
Hanna, R. J., rent of parking privilege, Aug. 15-Mar. 31	250 00
Hastings, T. A., rents collected in Royal Markets Building	435 00
Macbeth, R. J., rent of postal station "B", m. to April 10, 1921	166 67
Hantsport, N.S.: W. S. Whitman, rent of post office site, summers, 1921, 1922	4 15
Hespeler, Ont.: Wm. Brewster, rents collected on expropriated property to Feb. 28, 1922, less repairs	451 80
High Prairie, Alta.: Prairie River School Commission, rent, McAllister Bldg., Jan.-Nov.	229 16
Ile Caron and Ile Christophe: Brown Corp., rent, y. to Oct. 31, 1922, $300; St. Maurice Paper Co., rent of lot, 2 y. to July 1, 1922, $200; Three Rivers, city, rent of lot, 2 y. to Dec. 1, 1922, $2	502 00
Ingersoll, Ont.: Mrs. Firth, rent of house on armoury site, 14 m. to April 23, 1922, $140; Men's Community Club, rent of armoury site, 15 m. to April 30, 1922, $15	155 00
Inverness, N.S.: Matthews & Scott, rent of land for fish houses, 2 y. to June 18, 1922	10 00
Kamloops, B.C.: W. H. Stevens, rent of house on post office site, 15 m. to Mar. 31	352 15
Kenora, Ont.: Dept. of lands and Forests, rent of room in public building, Nov.-Mar.	187 50
Kingston, Ont.: City of Kingston, rent of land, Clarence St., y. to June 4, 1922	1 00
Kingsville, Ont.: Lake Erie Fish Co., rent of land for fish house, 2 y. to Oct. 2, 1922	10 00
Lachine, Que.: City of Lachine, rent of land, y. to Aug. 9, 1921	1 00
Lethbridge, Alta.: City of Lethbridge, 3rd annual payment on purchase of old land office property, $500; 2nd installment on purchase of immigration buildings, $400, interest to Nov. 19, 1921, $170	1,070 00
Levis, Que.: M. Dion, rent of part of government property, 2 y. to July 11, 1922, $48; Lauzon Eng. Co., rent of shops on Commercial st., 6 m. to Apr. 30, 1921, $1,500; C. Robitaille, rent of two pieces of land, $4	1,552 00
London, Ont., Graydon & Graydon, rents collected in Carling Block	598 44
Longue Pointe Rouge, A. Desjardins, rent of land, y. to Oct. 4, 1922	1 00
McNairs Cove, N.S., Burnham-Morrill Co., rent of land and water lot, y. to Dec. 31, 1922	16 00
Midway and Osoyoos, B.C., B.C. Telephone Co., rent of pole line, y. to Dec. 31, 1921	96 80
Minnedosa, Man.: Community Club, rent of room in public building, 11 m. to Oct. 31, $110; lighting, 9 m., $22.50	132 50
Montmagny, Que., J. A. Tremblay, rent of part of public building, 8 m. to Apr. 15, 1922	64 00
Carried forward	29,492 50

Public Works Department: Casual Revenue—Continued
Ministère des Travaux publics: Recette casuelle—Suite

Public Works Revenue: Rents—Continued
Recettes des Travaux publics: Loyers—Suite

	$ cts.
Brought forward	29,492 50
Montreal, Que.: Lignite Utilization Board, rent of old Customs House, Apr., May, $163.32; John McConnell, rent of Gault garage, 14½ m. to Feb. 28, $580; Montreal Tramways, rent of tool house, 18 m. to Mar. 31, 1922, $90; Mrs. Peter Murphy, light in kiosk in post office, 12 m. to Apr. 4, $60; W. G. Pyper, rent of yard in rear of postal station "A," 4 m. to Aug. 31, 1921, $180; Red Cross Society, rent of 148 McTavish st., 13 m. to Feb. 28, $5,200; Three Rivers Pulp & Paper Co., rent of room 306, Drummond Bldg., Apr., $73.85	6,347 17
Moosejaw, Sask.: J. H. Grayson, rent of part of post office site, y. to June 24, 1922, $5; Lindsay Walker Co., rent of billboard, 2 y. to Mar. 1, 1923, $24	29 00
Neepawa, Man., Neepawa School Board, rent of room in public building, 10 m. to Oct. 31	125 00
New Liskeard, Ont.: E. Frisby, on account rent, $100; N. Logan, y. to Dec. 24, 1921, $50; New Liskeard Town, rent of 2 lots, $2; E. C. Symon, rents collected, $143	295 00
New Westminster, B.C.: Judge Howay, interest at 6½ per cent on balance due on N. E. half lot 3, bl. 13, $45.50, on account principal, $200	245 50
Ottawa ($26,577.79)—	
Egan Block: W. J. Irvine, right-of-way and heating, 13 m., $433.42; daily rentals to churches, etc., at $5, $95	528 42
St. Patrick st., 103-113, 117, at $22 each, per month	1,980 00
Sussex st., 406, 408, 410, at $22 each, per month	862 00
Wellington st. area: Alex. Baker, $29; Mrs. Black, 13 m., $227.50; Burwash & McDonald, 13 m., $650; J. Byrne, 13 m., $234; Capital Brewing Co., 6 m. to Aug. 10, $2,500; Capital Mica Co., 14 m., $210; Miss Cleave, 14 m., $280; K. Cohen, 8 m., $200; J. Cowley, 2 m., $40; F. Derouin, 5 m., $150; Mrs. K. H. Devlin, 9 m. to Sept. 1, $1,350; M. Fournier, 13 m., $286; Miss Graham, 14 m., $560; Jas. Hiscoe, $18; Wm. Horan, 13½ m., $229.50; J. Kane, 13 m., $330; L. E. Liardel, 13 m., $260; Mr. Lyttle, 13 m., $286; D. A. Mason, 11 m., $330; A. H. Mathie, 15 m., $195; Mrs. Matthewson, 14 m., $420; Mrs. McCarthy, Mar.-Mar., part Apr., $793.61; Mr. McDonald, 11 m., $385; Miss McDougall, 14 m., $700; Mrs. McLean, 13 m., $325; Mrs. Meehan, 14 m., $308; E. Morris, rear 12 Bank st., 8 m., $160; Mrs. Morris, 79 Vittoria, 14 m., $168; G. P. Mortimer, 14 m., $280; Mrs. O'Connor, 102 Vittoria, at $30, $241; Mrs. O'Connor, 95 Vittoria, Dec.-Apr., $150; Mrs. Peters, 6 m., $119; Mrs. Pierce, 14 m., $210; Mrs. Purcell, 14 m., $560; G. B. Reid, on account, $10; Hon. E. N. Rhodes, 12 m. to Jan. 31, $1,000, water rates, 1920, 1921, $171; L. Rogers, 10 m. to Dec. 31, $160; Mrs. Roycroft, 13 m., $286; W. Sayers, 13 m., $195; A. Smith, 12 m., $360; R. P. Sparks, 14 m., $1,050; C. R. Stark, 13 m., $286; J. M. Sugre, 12 m., $216; W. H. Thicke, 12 m., $420; A. H. Todd, 14 m., $420; Geo. Trudeau, 13 m., $325; Ward & Ashton, m., $35; C. Young, 13 m., $390; in all, $18,568.61; less outlay for repairs, $412.47; and less errors in returns, $4	18,152 14
Clock line service, y. to Feb. 10, 1923: American Bank Note Co., Henry Birks & Sons, Ottawa, Ottawa Electric Co., each $13.33	39 99
Booth, J. R.: rent of hydraulic lots B-J, y. to Dec. 31, 1921, $900; rent of reserve at head of slide, y. to Sept. 20, 1922, $208; rent of part of reserve, y. to Jan. 1, 1923, $96	1,204 00
Booth & Ahearn, rent of excavated channel, slide and dams, y. to Mar. 1, 1923	25 00
Bronson Co.: rent, lot, Amelia st., y. to Oct. 9, 1921, $100; strip of land, y. to Dec. 31, 1922, $100; land, Middle st., y. to Aug. 31, 1922, $50; bridge over slides, y. to June 30, 1922, $10	260 00
Edwards, Mrs. W. C., rent of land, Ottawa st. and Princess ave., y. to Aug. 25, 1922	1 00
Gatineau Boom Co., rent of Gatineau boom, 2 y. to Apr. 1, 1922	2 00
Institute for the Blind: rent, Bank st., 55 m. to Nov. 14, 1918; Kent st., 29 m. to Apr. 14, 1921	84 00
Ottawa City, annual mileage on Wellington st	406 24
Ottawa Electric Ry.: rent of lots K-Z, 18 m. to Dec. 31, 1921, $2,400; rent of 2 strips of land, 2 y. to Dec. 31, 1922, $400; sundry rents, $32	2,832 00
Rideau Curling Club, rent of 96 Vittoria st., 2 y. to Nov., 1921	200 00
Upper Ottawa Improvement Co., rent of Ottawa River Works, 1922	1 00
Owen Sound, Ont., Grand Trunk Ry., rent of land, y. to Dec. 31, 1921	1 00
Pembroke, Ont., Pembroke Electric Light Co., rent of part of reserve, Black River, y. to Dec. 4, 1922	25 00
Point du Chene, N.B., Roger Miller Co., rent of ballast wharf, y. to Dec. 31, 1922	50 00
Pond Creek Reserve, rent of lots at $1 or $2 each, per year	13 00
Port Credit, Ont., Port Credit Village, rent of 3 parcels of land, y. to July 21, 1921	1 00
Port Morien, N.S., Gowrie & Blackhouse, rent of water lot, y. to Sept. 30, 1922	1 00
Carried forward	63,202 96

Public Work Department: Casual Revenue—Continued

Ministère des Travaux publics: Recette casuelle—Suite

Public Works Revenue: Rents—Concluded

Recettes des Travaux publics: Loyers—Fin

	$ cts.
Brought forward	63,202 96
Port Stanley, Ont.: rent of space in warehouse: East Side Fish Co., Feb. 17-Sept. 30, $37.83; N. S. Cornell, 14 m. to Nov. 30, 1921, $70	107 83
Prince Albert, Sask., School Board, rent of old Land Titles office, 19 m. to Mar. 31	285 00
Quebec—	
Blais, M., privilege on St. Charles R., 4 y. to Feb. 6, 1921	4 00
Can. Lumber & Box Co., rent of rooms in Lindsay Bldg., 3 m. to May 7	73 83
Harbour Commissioners, rent of lot near Customs House, y. to Aug. 31	1 00
Life Saver Swimming Glove Co., rent of rooms in Lindsay Bldg, Mar., Apr.	45 28
Quebec City, rent of old provisional government grounds, y. to June 25, 1922	1 00
Quebec Shipbuilding & Repair Co., rent of land on St. Charles R., 3 m. to Feb. 23, 1922	375 00
Regina, Sask., Lindsay Walker Co., rent of billboard space, 2 y. to Feb. 28, 1923	43 20
Rock Bay, B.C., privilege of erecting bulk head, 2 y. to June 1, 1922: Lemon Gonnason, $12.50; Taylor Mills Co., $12.50	25 00
Rondeau, Ont., School Trustees, rent of former customs house, y. to Sept. 11	1 00
Rothsay, N.B., Rothsay Boat Club, rent of land, y. to Mar. 31, 1921	10 00
St. John, N.B.: Can. Pac. Ry., rent of part of Beacon Bar Flats, y. to June 30, 1922, $1; Protestant Orphans Home, rent of Martello Hotel, y. to Oct. 1, 1921, $300	301 00
St. Maurice, St. Maurice River Boom & Driving Co., rent of works, y	1 00
Saskatchewan R., Can. Nat. Ry., privilege over bridge, y. to Aug. 19, 1922	1 00
Shediac, N.B., R. J. Conley, permission to erect shed, y. to Dec. 1, 1922	1 00
Shelburne, Ont.: F. Dance, rent of part lot, 2 y. to Dec. 27, 1921, $2; G.W.V.A., rent of quarters in post office building, 7 m. to Oct. 1, 1921, $70	72 00
Smiths Falls, Ont., Smiths Falls Town, rent of room in post office building, 3 m. to Apr. 27, 1922	15 00
Strathcona, Alta.: Mrs. C. C. Adams, sale of boxes from post office, $109.90; Children's Aid Society, rent of 4 lots, y. to Aug. 1, 1921, $1	110 90
Sturgeon Falls, Ont., Sturgeon Falls Town, rent of property, 1921	12 00
Three Rivers: Three Rivers City, rent of Place d'Armes, y. to Aug. 28, 1921	1 00
Timiskaming: Geo. A. Fuller Co., hire of locomotive crane, Jan., Feb., 1921	177 00
Toronto ($41,048.71)—	
Downtown Association: rent of custom house site, Aug.-Feb.	700 00
King Suspender Co.: rent of part of Henry Bldg., June 20-Mar. 31	1,166 67
Ontario Prov. Govt.: rent of temporary postal station "A," Jan.-April, 1921	400 00
Ruddy, E. L. Co., advertising privilege on postal station "E," y. to July 15, 1922	75 00
St. Andrew's College: rent of college and grounds (no dates)	17,490 00
Smart Apparel Co.: rent of part of Henry Bldg., 9 m. to Feb. 14, 1922	1,876 50
Toronto Transportation Co.: rent of ½ acre at foot of Spadina ave., Aug.-Mar.	862 72
Rents collected by J. Hewlett ($3,542.58) and T. Hook ($14,935.24)—	
Crown Life Building, rents, April-Dec	3,989 97
Old Post Office site: Dovercourt Land Co., 22-23 Adelaide st., rents, $10,803, less expenses, $2,364.67; McPherson Estate, 32 Adelaide st., rents, $2,562, less expenses, $1,387.90; Eno Bldg., Victoria st., rents, $5,242.77, less expenses, $617.35; Excelsior Life Bldg., 59-61 Victoria st., rents, $250	14,487 85
Truro, N.S., rents: Mrs. E. Bent, 13 m., $221.59; Mr. McIntyre, 13 m., $143; Union Bank of Canada, 13 m., $130	494 59
Tuft's Cove, N.S.: ground rentals for summer season	185 00
Vancouver: Harbour Commissioners, rent of room in public building, 13 m., $195; John O'Neil, rent of room in Rogers Bldg., Jan.-April, $120	315 00
Vancouver Island: W. T. Dawley, rent of lot, y. to Oct. 31, 1921	1 00
Victoria: Wm. Henderson, rents collected in old post office building	2,332 50
Walkerton, Ont.: Jas. Whitehead, right of way, 2 y. to Aug. 26, 1923	2 00
Walkerville, Ont.: G.W.V.A., privilege in public building, 2 y. to Mar. 15, 1922	2 00
Welland, Ont.: National Sand & Material Co., rent of dredge *Restigouche*, 3 m. to Jan. 14, 1922	1,375 00
Wiarton, Ont., Grand Trunk Ry., rent of wharf, y. to Jan. 14, 1922	25 00
Williams Head, B.C., Mrs. Reid, water, y. to Aug. 12, 1921	12 00
Winnipeg ($314)—	
Dept. of Interior, space in post office building, May, June, July, 1920	110 00
Red Cross Society: rent of water lot, y	1 00
Winnipeg Beach Club, rent of water lot, 2 y. to Dec. 21, 1922	2 00
Winnipeg City: rent of Immigration Bldg. No. 2, 2 m. to Feb. 12, $200; privilege on Rover ave., y. to Sept. 22, $1	201 00
Yale, B.C., L. A. Dodd, rent of reserve, y. to Oct. 1, 1922	5 00
Yarmouth, N.S.: Golf and Country Club, use of post office, one evening	10 00
Yarmouth, Bingay Block: W. L. Rogers, $75; Salvation Army, $37.50; E. K. Spinney, $10	122 50
Total, carried to page V—330	111,111 30

Public Work Department: Casual Revenue—Continued
Ministère des Travaux publics: Recette casuelle—Suite

Rent of Equipment—Loyer du matériel

	$ cts.
Armstrong & Lean, rental of pile driver at Boswell, B.C.	139 50
Brewder, R., rental of scows at Depot Harbour	208 25
Cameron Lumber Co., rental of scow No. 303, at Victoria, B.C.	2,065 50
Can. Nat. Rys., rental rock breaker No. 3 at St. John	1,625 00
Fuller, G. A., Co., rental of loco. crane at Timiskaming	183 00
Kelly Lumber Co., Buckingham: hire of tugs, *Alva*, $220, *Eileen*, $72.50	292 50
Macdonald, Jos., rental of piledriver, Okanagan River	221 73
Marsh Construction Co., hire of dredge 305, Vancouver	1,372 37
National Sand & Gravel Co., hire of *Restigouche*	1,375 00
Neale, F. E., hire of tug *Fredericton*	108 00
Pacific Construction Co., rental of 6 scows, Victoria	7,346 50
St. John Dry Dock & Shipbuilding Co., rental of 3 scows, St. John	8,957 50
Tidewater Shipbuilders Co., Three Rivers, hire of dredge 123, tug *Monitor* and 2 scows	7,000 00
Victoria Lumber Co., hire of dredge No. 301 at Chemainus	455 16
Sundry small payments	269 05
Total, carried to page V—330	31,619 06

Sales of Equipment—Vente de matériel

Aubin, A., gasoline motor-boat, Chicoutimi	500 00
Babbington, steam hoist, Naas River	800 00
Hendry & Reynolds, scows at Haileybury	600 00
Marine & Fisheries Department, creosoted piling at Prince Rupert	551 00
McKinnon, M., dredge No. 10 and 2 scows	2,500 00
McNeil, A. M., stone crusher, Iona, N.S	100 25
Stephens, H., donkey-engine pile-driver, Naas River	901 00
Total, carried to page V—330	5,952 25

Sales of materials, land, etc.—Vente de matériaux, terre, etc

Burlington, Ont.: Hamilton Bridge Works, old bridge material	300 00
Burton, B.C., Foster & Lean, dynamite	111 80
Calgary, Alta., Oliver Co., old stone building	400 00
Edmonton, H. N. McGowan, old immigration hall	125 00
Grand River, Que.: cement (W. P. Renouf), $219.60; timber, $29.35	248 95
Last Mountain Lake, hay sold from lake	208 86
London, Ont., W. J. Boss, surplus tiles from Westminster Hospital	250 00
Montreal: Lessors of St. Andrew's Home, refrigerator, gas stove, etc., left in building	400 00
Moose Jaw, Sask.: A. Gunn, old building, $156.55; C. McManus, hospital annex, Ross Park, $2,000	2,156 55
North Bay, Grant Bros., old material	100 00
North Timiskaming, E. Gibbons, frame building	100 00
Ottawa: Awnings, Hope Chambers, $15; sundry junk, $1,228.59	1,243 59
Ottawa, Victoria Island Shipyard: H. J. Dixon, stores, $470; Gatineau Co., lumber, $37.62; Lawson & Sons, scrap material, $94.60; Railways & Canals, timber, $376.55; Sachs Bros., junk, $816.50	1,795 27
Port Stanley, Ont., Rogers Cement Co., empty bags	331 94
Regina, Sask.: V. Lindblow, 2 latrines, $111; T. Nelson, 2 latrines, $41.20	152 20
Rimouski: sawmill (L. St. Laurent) $800; water supplied, $19.40	819 40
St. John, N.B.: T. Frith, lamp, $10; B. Wilson, Ford car, $126	136 00
Sapperton, B.C., N. A. Junk Co., old material from wharf	193 36
Summerstown, Ont., J. N. Duquette, old warehouse on wharf	310 00
Toronto: old building, $61; 72 p. o. boxes, $72	133 00
Windsor, Ont., Cadwell Co., gravel	112 40
Winnipegosis, Manitoba Government, coal	113 78
Yarmouth, N.S., sale of Bingay Block	7,700 00
Dredge *Mastodon*, sale of scrap material	323 20
Sundry small items	580 29
Total, carried to page V—330	18,345 59

Public Works Department: Casual Revenue—Concluded
Ministère des Travaux publics: Recette casuelle—Fin

Union bridge at Chaudiere, contributions—Pont de la Chaudière, péages

	$ cts.
Province of Ontario, $38,333.33; Province of Quebec, $38,333.33	76,666 66

Sundry Casual Revenue—Recettes casuelles diverses

Conscience money, from Lewiston, Maine	6 24
Damage to plant—	
Can Nat. Rys., damage to drill plant No. 2, Victoria, B.C	1,472 90
Flags lost: D. C. Rifle Assn., $9.50; Rotary Club, Ottawa, $13.40	22 90
Goods damaged in transit—	
Can. Exp. Co., glass broken, $115.20; C. N. R., cabinet lost, $44.52, desk damaged, $10	169 72
Work done—	
City of Ottawa, testing bridge materials	210 00
Towing schooner *Governor Parr*, Lunenburg to Shelburne, 2 d	90 66
Verdun, Que, work done for owners of rented building	334 50
Total, carried to page V—330	2,306 02

Ferry Licenses: Collections, 1921-22
Permis de bateaux-passeurs: Perceptions, 1921-22

Brockville and Morristown, B. & M. Transportation Co., 12 m. to April 30, 1922.	1 00
Buckingham and Cumberland: A. Laflamme, 12 m. to May 1, 1922, $5; M. Leblanc, 12 m. to May 1, 1923, $5	10 00
Buffalo and Fort Erie, B. & F. E. S. S. Co., 12 m. to Feb. 1, 1922	50 00
Buffalo and Pt. Abinot, Lake Erie Excursion Co., 12 m. to April 30, 1922	50 00
Calumet and L'Orignal, Nap. Lalonde, 12 m. to April 30, 1922	25 00
Courtright and St. Clair, Frank Currier, 2 y. to April 30, 1923	20 00
Cross Point and Campbellton, J. Quinn, 12 m. to April 30, 1922	10 00
Fassett and St. Thomas d'Alfred, D. Lalonde, 12 m. to April 1, 1922	10 00
Gatineau Point and Rockcliffe, Ls. Cousineau, 15 m. to April 1, 1922	1,912 50
Niagara and Youngstown, J. E. & A. E. Masters, 12 m. to April 30, 1922	30 00
Pembroke and Allumette, W. L. Murphy, 12 m. to April 30, 1922	130 00
Port Lambton and Algonac, Mich., W. Dawson, 2 y. to Jan 1, 1923	2 00
Prescott and Ogdensburg, P. & O. Ferry Co., 12 m. to Oct. 1, 1922	2 00
Rainy River and Beaudette to Spooner, J. W. Collins, 2 y. to May 1, 1923	75 00
Rainy River and Spooner, J. E. Everett, 12 m. to April 30, 1923	50 00
Sand Point and Norway Bay, W. C. W. Whitcher & A. D. Helmer, 12 m. to May 1, 1922	5 00
Sault Ste. Marie, International Transit Co., 12 m. to May 1, 1922	100 00
Walkerville and Detroit, W. & D. Ferry Co., 12 m. to May 1, 1923	1 00
Walpole Island and Algonac, G. Gilbert, 2 y. to May 1, 1923	2 00
Total, carried to page V—4	2,485 50

Fines and Forfeitures—Amendes et confiscations

Baker & Betcherman, deposit cheque forfeited for uncompleted purchase of material at the Victoria Island Shipyard, Ottawa	79 10

Graving Docks: Revenue—Bassins de radoub: Revenu

Esquimalt Graving dock ($30,657.23)—	
SS. *Admiral Farragut*, March, 1922	676 00
SS. *Amur:* May, $299.10; Dec., $656.80	955 90
SS. *Arizonan*, Oct	7,940 45
SS. *Caddo*. Sept	5,755 20
SS. *Canadian Exporter*, July	202 40
SS. *Canadian Freighter*, March, 1922	202 40
SS. *Canadian Highlands*, May	772 70
SS. *Canadian Importer:* Oct., $750; Dec., $890.20	1,640 20
SS. *Canadian Inventor:* June, $4,683; July, $204.20; Feb., 1922, $208.40	5,095 60
Carried forward	23,240 85

Graving Docks: Revenue—Concluded—**Bassins de radoub: Revenu**—Fin	$ cts.
Brought forward	23,240 85
Esquimalt Graving dock—*Concluded*	
SS. *Canadian Prospector:* Aug., $204.20; Mar., 1922, $203	407 20
SS. *Canadian Scottish,* Feb., 1922	550 26
SS. *Canadian Transporter,* Mar., 1922	478 80
SS. *Canadian Traveller,* Jan., 1922	550 20
SS. *Canadian Winner:* May, $203; Jan., $963.52	1,166 52
SS. *Canora,* April	1,871 20
SS. *City of Vancouver,* Sept	203 60
SS. *City of Victoria,* Oct	218 00
SS. *El Lobo:* May, $692; Nov., $207.20	899 20
SS. *Margaret Coughlan,* Dec	247 40
SS. *Princess Charlotte,* May	201 20
SS. *Princess Louise,* Nov	217 40
SS. *Romulus,* Mar., 1922	203 00
SS. *Talaralite,* Mar., 1922	202 40
Kingston Graving dock—	
Colingwood Shipbuilding Co., rent of dock, 12 m. to April 30, 1921	5,000 00
Lorne and Champlain docks, Quebec ($73,596.32)—	
Alice, winter, 1920-21, $606; *Aranmere,* Aug., $374	980 00
Arctic, April-May, $1,620; *Bayfield,* June, $240	1,860 00
Beaverton, Aug.-Sept., $2,959; *Canadian,* May, $364.50, Nov., $2,340.50	5,664 00
Canadian Challenger, $30; *Can. Miner,* June, $503.84	533 84
Canadian Raider, Aug., $783.50; *Canadian Sapper,* Sept.-Oct., $528	1,311 50
Canadian Settler, Aug., $3,267; *Canadian Sower,* June, $576.56	3,843 56
Cartier, April-May, $500; *Champlain,* winter 1920-21, $700	1,200 00
Crane (Q.H. Comm.), winter 1921-22, $200; barge *G. T. Davie,* Oct.-Nov. $1,380	1,580 00
Edmonton, Nov., $1,566.25; *Glenellah,* winter, 1921-2, $200	1,766 25
Gyp, Nov., $557; *Hamilton,* Aug.-Oct., $8,194	8,751 00
Innerton, Sept.-Oct., $5,410; *Kamarina,* $200	5,610 00
Kenora, Nov., $1,559.50; *Keyingham,* May-June, $6,043.25	7,602 75
Lady Grey, May-June, $500; *Loose,* Aug., $400	900 00
MacKinistry, winter, 1921-2, $200; *Manora,* $200	400 00
Mapledown, June-July, $4,150; *Mapleheat,* Oct.-Nov., $2,232.50	6,382 50
Maplehurst, Sept., $2,225; *Mapleton,* July, $1,394	3,619 00
J. A. McKee, Aug., $597.92; *Montcalm,* May-June, $560	1,157 92
Narangarsette, $200; *Rapids King,* July-Aug., $3,311.75	3,511 75
Rygja, July, $892.50; *Sheba,* Sept., $1,076.25	1,968 75
J. S. Thom, winter, 1920-21, $1,000, 1921-2, $200	1,200 00
Thunder Bay, Aug.-Oct., $9,158; *Vela,* July, $941.36	10,099 36
Vetch, July, $1,424.64; *Vinmont,* July, $584	2,008 64
Wistaria, Oct.-Nov	1,645 50
Selkirk Repair Slip ($2,540)—	
Alexandra, Sept., $130; *Amisk,* May, $110	240 00
Bradbury, Aug., $737.80; Coal barge, Oct., $90	827 80
Daisy, Sept., $70; Dredge *Assiniboine,* Nov., $88.40	158 40
Fort Alexander, July, $173.80; *Goldfield,* May, $110	283 80
Grand Rapids, June, $87.60; *Idell,* May, $110	197 60
Tug *Peguis,* Oct., $50; *Phyliss Williams,* Nov., $90	140 00
Rockett, May, $100; *Roddy S.,* Sept., $130	230 00
Tempest, Sept., $70; *Vaughan,* Oct., $50	120 00
Victor, Oct	50 00
Wolverine: April 1-May 6, $139.50; Aug., $69.50; Oct., $83.40	292 40
Total, carried to page V—4	111,793 55

Slide and Boom Dues—Péages de glissoires et d'estacades

Newcastle District ($644.07)—	
Duignan, John, 23,637 logs, 31,877 posts, 3,260 ties	123 44
McDonald (Alfred) Lumber Co., 100,257 logs, 4,051 sixteen-ft. cedars, 4,342 posts, 1,764 ties	520 63
St. Maurice District—	
St. Maurice River Boom & Driving Co.: disputed items shown at page V—278, 1919-20, $20,640; less $15,113.35 items still unadjusted	5,526 65
Total carried to page V—4	6,170 72

Telegraphs: Revenue Collected, 1921-22
Lignes télégraphiques: Recettes perçues, 1921-22

—	Arrears due Mar. 31, 1921 — Arrérages dus 31 mars 1921	Overpaid in 1920–21 — Plus-payé en 1920–21	Accrued in 1921–22 — Accum. en 1921–22	Deposited in 1921–22 — Déposé en 1921–22	Arrears due Mar. 31, 1922 — Arrérages dus 31 mars 1922
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Western Divisions—					
Alberta	852 72		28,610 22	28,832 87	630 07
B.C. Mainland	1,059 91		63,377 57	64,339 31	98 17
Saskatchewan			7,653 11	7,653 11	
Vancouver Island	2,607 04		48,727 74	47,935 28	3,399 50
Yukon System	5,421 72		105,717 22	108,254 00	2,884 94
Eastern Divisions—					
Anticosti			1,022 56	1,022 56	
Bay of Fundy			1,731 94	1,731 94	
Cape Breton	383 44		7,744 29	7,927 64	200 09
Dorchester	165 55		161 85	327 40	
Escuminac			1,439 18	1,439 18	
Gaspé			3 96	3 96	
Magdalen Islands			2,214 62	2,214 62	
North Shore, E. B			13,600 14	12,987 74	612 40
North Shore, W.B		0·10	2,725 02	2,724 92	
Orleans Telephone Line			649 53	649 53	
Pelee Island			61 40	61 40	
Quarantine			107 49	107 49	
Quebec County			1,484 64	1,484 64	
Timiskaming			433 75	433 75	
297,956·61 =	10,490 38		287,466 23		
297,956·61 =		0·10		290,131 34	7,825 17
Deposited to credit of Telegraph Revenue in 1920–21 as shown by Public Accounts				290,131 33	
Deposited in error to Trade & Commerce				0·01	

AUDITOR GENERAL'S REPORT
1921-22

PART W

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE W

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES DÉPENSES ET RECETTES

1921-22: Railways and Canals: Summary of Expenditure — **1921-22: Chemins de fer et Canaux: Sommaire des déboursés**	Page in Part W — Page à la partie W	$ cts.	$ cts.
Civil Government—Gouvernement civil			
Minister	7	10,000 00	
Salaries of permanent staff	7	180,695 65	
			190,695 65
Contingencies: Stationery and printing	8	14,194 08	
Temporary employees	8	7,516 55	
Sundry	8	13,834 24	
			35,544 87
Capital: Canals—Capital: Canaux			
Trent Canal: Construction and betterments	11	195,823 04	
Welland Ship Canal: Construction	12	5,429,538 26	
Welland Canal: Port Colborne Elevator: To pay balance of claim to J. A. Jamieson	22	7,000 00	
		5,632,361 30	
LESS—Refund of previous years' expenditure— Welland Ship Canal	22	1,149,751 25	
			4,482,610 05
Capital: Railways—Capital: Chemins de fer			
Canadian Government Railways—			
Construction and betterments	26	3,417,944 94	
Construction and betterments, Exchequer Court awards	27	31,017 39	
Dartmouth-Deans Branch: balance due contractors	27	3,000 00	
St. Martin's Railway: refund of amount overpaid	27	1,405 39	
Prince Edward Island, Car Ferry Terminals, Cape Tormentine: to pay claims	27	97,000 00	
Purchase of railways	27	8,243 28	
Claims for right-of-way	28	2,019 21	
Miscellaneous railway equipment	28	169,894 32	
Miscellaneous railway equipment, Exchequer Court award	28	105,191 23	
Hudson Bay Railway: Port Nelson Terminals	30	34,769 87	
		3,870,485 63	
LESS—Previous years' expenditure— Canadian Government Railways	30	2,489,461 62	
			1,381,024 01
Chargeable to Income: Canals—Imputable sur le revenu: Canaux			
Carillon and Grenville Canals: Improvements	31	24,999 24	
Chambly Canal: Improvements	31	24,331 04	
Lachine Canal: Improvements	31	49,510 23	
Quebec Canals Dredging Fleet: New tug	32	19,424 31	
Soulanges Canal: Improvements	32	8,975 25	
Ste. Anne's Lock: Improvements	32	3,297 89	
St. Ours Lock: Improvements	32	4,337 70	
Trent Canal: Improvements	35	478,126 50	
Welland Canal: Improvements	36	151,412 55	
Surveys and Inspections	37	66,800 25	
			831,214 96
Chargeable to Income: Railways—Imputable sur le revenu: Chemins de fer			
Surveys and Inspections	38	55,745 48	
Governor General's cars: repairs, etc	39	16,364 91	
Subscription to International Railway Congress	39	97 33	
Grand Trunk Railway System: expenses in connection with acquisition of	42	453,846 81	
Canadian Government Railways: claims arising out of Military Overseas Service for 1920-21, etc	43	79,043 33	
Supplement pension allowances payable under Provident Fund Act, etc	43	36,145 78	
Damages claimed by S.S. *Harlem*	43	58,604 86	
			699,848 50
Carried forward			7,620,938 04

1921-22: Railways and Canals: Summary of Expenditure — 1921-22: Chemins de fer et Canaux: Sommaire des déboursés	Page in Part W — Page à la partie W	$ cts.	$ cts.
Brought forward			7,620,938 04
Chargeable to Income: Railway Commission—Imputable sur le revenu: Commission des chemins de fer			
Salaries of Commissioners and secretary (statutory)	43	53,766 66	
Maintenance and operation of Board	46	205,984 40	
Railway Grade Crossing Fund (statutory)	46	13,292 44	
			273,043 50
Chargeable to Income: Miscellaneous—Imputable sur le revenu: Divers			
Printing and stationery: Outside service	47	4,966 59	
Commissioner of Highways: Organization and payment of staff	47	51,055 28	
Workmen's Compensation Act, 1918	48	65,869 99	
Canada Highways Act, 1919	53	3,399,008 20	
Retirement Act, 1920	53	23,778 13	
			3,544,678 19
Chargeable to Collection of Revenue: Canals—Imputable sur la perception du revenu: Canaux			
Carillon and Grenville Canals: Staff	63	33,472 82	
Carillon and Grenville Canals: Repairs	64	35,627 19	
Chambly Canal: Staff	66	46,140 24	
Chambly Canal: Repairs	68	71,882 15	
Cornwall Canal: Staff	69	89,457 30	
Cornwall Canal: Repairs	72	81,706 21	
Lachine Canal: Staff	77	137,759 67	
Lachine Canal: Repairs	80	207,223 00	
Murray Canal: Staff	81	7,262 46	
Murray Canal: Repairs	81	5,379 46	
Quebec Canals: Head Office Staff	83	35,683 05	
Quebec Canals: Dredge Vessels: Staff	85	33,478 15	
Quebec Canals: Dredge Vessels: Repairs	86	17,628 34	
Hungry Bay Dyke: Repairs	86	9,307 82	
Rideau Canal: Staff	89	76,482 08	
Rideau Canal: Repairs	92	256,637 58	
Rideau Canal: Dredge Vessels	93	34,128 44	
Sault Ste. Marie Canal: Staff	95	39,470 87	
Sault Ste. Marie Canal: Repairs	96	29,906 33	
Soulanges Canal: Staff	98	48,055 29	
Soulanges Canal: Repairs	100	111,956 45	
Ste. Anne's Lock: Staff	101	7,206 48	
Ste. Anne's Lock: Repairs	101	5,257 67	
St. Ours Lock: Staff	102	5,398 91	
St. Ours Lock: Repairs	102	7,045 71	
St. Peter's Canal: Staff	102	5,382 42	
St. Peter's Canal: Repairs	103	324 48	
Trent Canal: Staff	106	109,891 51	
Trent Canal: Repairs	109	75,426 37	
Welland Canal: Staff	116	331,182 90	
Welland Canal: Repairs	122	180,014 37	
Williamsburg Canals: Staff	124	45,879 36	
Williamsburg Canals: Repairs	125	36,666 93	
Sunday Labour	125	78,971 89	
			2,297,293 90
Chargeable to Collection of Revenue: Railways—Imputable sur la perception de revenu: chemins de fer			
Deficiency in receipts and revenues necessary to meet working expenses for 12 mos. ending Dec. 31, 1921—			
Canadian Government Railways (working expenses, $47,156,342.67, less revenue $41,145,586.80)	127	6,010,755 87	
St. John and Quebec Railway (working expenses $563,143.16, less revenue $247,098.56)	236	316,044 60	
			6,326,800 47
Carried forward			20,062,754 10

1921-22: Railways and Canals: Summary of Expenditure — 1921-22: Chemins de fer et Canaux: Sommaire des déboursés	Page in Part W — Page à la partie W	$ cts.	$ cts.
Brought forward			20,062,754 10
Miscellaneous—Divers			
Gratuities	126	5,595 50	
Increases due to re-classification of the Civil Service, Vote 529	126	37,526 42	
Provisional bonus allowance, Vote 367	127	260,747 96	
Unforeseen expenses	127	15,276 00	
			319,145 88
Imperial Government Account	127		134,679 65
Miscellaneous Railway Equipment (portion used by railways other than those of the Canadian Government)	28		2,021,842 19
			22,538,421 82
Less—Previous years' expenditure—			
Imperial Government Account	127	1,356,615 62	
Miscellaneous Railway Equipment (Transferred to G. T. Ry. Loan account)	29	2,937,334 49	
			4,293,950 11
			18,244,471 71
Adjustment with Public Accounts—Règlement d'après les comptes publics			
Civil Government, Railways and Canals Department	23		226,240 52
Railways and Canals, chargeable to Capital	42–43		5,863,634 06
Railways and Canals, chargeable to Income	24		5,311,714 58
Railways and Canals, Retirement Act, 1920	24		23,778 13
Railways and Canals, Collection of Revenue	24		8,624,094 37
Railway Grade Crossing Fund	..		13,292 44
Miscellaneous Votes	24		319,145 88
Imperial Government Account	..		134,679 65
Miscellaneous Railway Equipment	..		2,021,842 19
			22,538,421 82
Less—Previous years' expenditure—			
Imperial Government account	..	1,356,615 62	
Miscellaneous Railway Equipment	..	2,937,334 49	
			4,293,950 11
			18,244,471 71

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Ministers—Ministres—			
	Hon. J. D. Reid, April 1 to Sept. 20 at $10,000		4,722 20	
	Hon. J. A. Stewart, Sept. 21 to Dec. 28 at $10,000		2,697 13	
	Hon. W. C. Kennedy, Dec. 29 to Mar. 31 at $10,000		2,580 67	
	Deputy Minister—			
†210 00	G. A. Bell, 12 m		6,000 00	
	Assistant Deputy Minister—			
221 25	G. W. Yates, 3 m. at $4,200, 9 m. at $4,500		4,425 00	180 00
	G. W. Yates, private secretary, Sept. 1 to 20 at $600		33 33	
431 25	Carried forward		20,458 33	180 00

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
431 25	........Brought forward		20,458 33	180 00
	Staff—Personnel			
84 00	F. W. Addy, sr. file clk., 12 m		1,680 00	225 00
183 00	R. C. F. Alexander, sr. office eng'r., 12 m		3,660 00	180 00
*	A. U. Almon, special vote to cover leave of absence	*160 00		50 00
136 00	J. H. Arthurs, travelling auditor, 12 m	200 00	2,520 00	180 00
72 00	L. M. Bell, sr. clk. sten., 12 m		1,440 00	76 50
65 00	R. M. Bennett, jr. clk. typist, 12 m		1,300 00	121 50
50 00	B. E. Black, mess. clk., 12 m		1,000 00	315 00
80 00	C. E. Bleakney, supplies clk., 12 m. at $1,600 (less 13 d.)		1,543 15	234 37
60 00	L. B. Bogart, clk. sten., 12 m		1,200 00	297 00
65 00	M. L. C. Boulay, clk. typist, 12 m		1,300 00	297 00
325 00	W. A. Bowden, chief eng'r., 9 m. at $6,000, 3 m. at $8,000		6,500 00	
192 00	C. P. Buckley, head clk., 12 m	1,200 00	2,640 00	
80 00	C. V. Cameron, draughtsman, 12 m		1,600 00	243 00
240 00	W. V. Cope, comptroller, 12 m		4,800 00	180 00
96 25	W. M. Cosgrove, jr. purch. agent, 9 m. at $1,900, 3 m. at $2,000		1,925 00	202 50
121 50	A. M. Dechene, trav. auditor, 9 m. at $2,400, 3 m. at $2,520		2,430 00	180 00
60 63	H. Desjardins, jr. clk. typist, 9 m. at $1,200, 3 m. at $1,250		1,212 50	121 50
123 00	R. Dorman, head clk., 6 m. at $2,400, 6 m. at $2,520		2,460 00	180 00
123 00	F. A. Drought, prin. draughtsman, 12 m		2,460 00	
72 00	F. L. Duhamel, sr. clk. sten., 12 m		1,440 00	76 50
129 00	C. H. Edgett, asst. purch. agent, 12 m		2,580 00	180 00
50 00	H. Elliott, mess. clk., 12 m		1,000 00	315 00
250 00	E. E. Fairweather, solicitor and counsel, 12 m		5,000 00	180 00
240 00	A. Ferguson, gen. asst. engr., 12 m		4,800 00	180 00
240 00	R. H. Fraser, right of way agent, 12 m		4,800 00	180 00
168 00	E. E. Gagnon, bridge and struct. engineer, 12 m., $3,360, less overpayment, 1920-21, $120		3,240 00	180 00
72 00	J. Garvie, sr. clk. sten., 12 m		1,440 00	44 65
	" private sec'y., 5 m. to Aug. 31 at $600		250 00	
46 20	M. Gauthier, mess. clk., 6 m. at $900, 6 m. at $950		924 95	341 25
33 28	A. F. Grant, jr. clk. typist, April 1 to Nov. 11 at $1,000, less ½ pay 184 d. (retired)		363 35	60 68
50 00	S. C. Graziadei, mess clk., 12 m		1,000 00	315 00
117 00	W. J. Greenway, dept'l. acct. gr. 2, 6 m. at $1,740, 6 m. at $2,100	420 00	1,920 00	225 00
51 49	M. C. Hanratty, clk. sten., 11 m. to Mar. 31 at $960		880 00	152 63
62 49	I. A. Harris, clk. typist, 12 m		1,249 99	297 00
75 00	W. P. Harty, sr. file clk., 12 m		1,500 00	214 86
47 23	H. C. Hayes, clk., May 30 to Feb. 11 at $1,250 (resigned)		881 00	84 86
72 00	F. E. Hearnden, sr. clk. sten., 12 m		1,440 00	
75 00	D. Helmer, sr. file clk., 12 m		1,500 00	261 00
*	W. B. A. Hill, special vote to cover leave of absence	*224 00		108 00
48 75	J. O. Hodgkin, acct. clk., 9 m. at $960, 3 m. at $1,020		975 00	112 50
74 99	V. B. Inglis, sr. clk. typist, 12 m	120 00	1,379 99	121 50
	C. H. Ireland, private secy., Sept. 21 to Mar. 31 at $600		316 67	
81 00	S. W. Irwin, sr. supplies clk., 12 m	240 00	1,380 00	249 00
80 00	L. Jarvis, sr. clk. sten., 12 m	219 69	1,380 00	144 00
*	L. K. Jones, special vote to cover leave of absence	*500 00		100 00
240 00	E. B. Jost, sr. hydraulic engr., 12 m		4,800 00	180 00
65 00	J. Kerr, file clk., 12 m		1,300 00	297 00
141 00	R. H. Lang, deptl. acct. gr. 3, 12 m		2,820 00	180 00
88 50	V. L. Lawson, secy. to executive, 9 m. at $1,740, 3 m. at $1,860 (less 1 d.)		1,765 32	220 50
‡	W. C. Little, deptl. acct. gr. 3, 12 m		3,900 00	138 00
123 00	M. J. Lyons, sr. translator, 12 m	420 00	2,040 00	31 50
180 00	F. M. Maclennan, asst. comptroller, 12 m		3,600 00	180 00
65 00	M. Mahon, clk. sten., 12 m		1,300 00	297 00
60 00	A. H. Mathie, clk. typist, 12 m		1,200 00	297 00
5,685 56	........Carried forward	3,703 69	126,495 25	9,207 80

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919–20 and 1921–21 — Arrérages 1919-20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
5,685 56	........Brought forward	3,703 69	126,495 25	9,207 80
	Staff—Personnel			
*	M. W. Maynard, special vote to cover leave of absence.	*280 00	....	80 00
55 00	W. McFall, clk. typist, 12 m	....	1,100 00	315 00
183 00	A. H. McKee, chief clk., 12 m	420 00	3,240 00	180 00
96 00	W. E. McQuarrie, sr. acct. clk., 12 m	480 00	1,440 00	226 80
46 26	G. A. Mothersill, prin. acct. clk., 3 m. to June 30 at $3,700 (retired)	....	924 99	45 00
240 00	J. Murphy, sr. elec. engr., 12 m	....	4,800 00	
48 75	J. W. Myers, acct. clk., 9 m. at $960, 3 m. at $1,020	....	975 00	315 00
108 00	J. A. Nevin, secy. to executive, 12 m	420 00	1,740 00	225 00
138 00	W. A. O'Leary, head clk., 12 m	240 00	2,520 00	
132 00	W. T. O'Regan, travelling auditor, 12 m	....	2,640 00	180 00
45 61	A. A. Pelletier, mess. clk., 9 m. at $900, 3 m. at $950 (less 1 d.)	....	910 06	286 48
80 00	J. O. J. Pelletier, sr. clk. sten., 12 m. at $1,380 (less 2 d.)	219 69	1,372 54	143 22
87 00	C. Phillips, jr. hydrometric engr., 6 m. at $1,680, 6 m. at $1,800	....	1,740 00	216 00
78 00	D. B. Pratt, sr. clk. sten., 12 m. at $1,380 (less 2½ d.)	178 25	1,370 51	120 67
84 00	J. I. H. Proulx, jr. law clk., 12 m	....	1,680 00	225 00
‡	J. W. Pugsley, secy., 12 m	....	3,840 00	180 00
60 00	E. Query, confid. mess., 12 m	....	1,200 00	297 00
132 38	J. H. Ramsay, hydraulic engr., April 8 to Mar. 31 at $2,700	....	2,647 50	176 50
72 00	J. A. Reardon, sr. acct. clk., 12 m	640 00	1,440 00	261 00
80 00	R. S. Reid, draughtsman, 12 m	....	1,600 00	243 00
2 16	W. D. Robertson, clk., Mar. 15 to 31 at $960	....	43 87	7 61
*	C. W. Ross, special vote to cover leave of absence	*410 66	....	80 00
*86 40	H. LeB. Ross, record searcher, 12 m	....	2,880 00	180 00
48 00	F. Scott, clk. sten., 12 m	....	960 00	166 50
48 69	E. J. Selleck, mess. clk., 6 m. at $950, 6 m. at $1,000	....	974 94	315 00
270 00	L. Sherwood, asst. chief engr., 12 m	....	5,400 00	180 00
60 00	W. Smith, confid. mess., 12 m	....	1,200 00	297 00
108 00	W. C. Spence, sr. acct. clk., 12 m	720 00	1,440 00	261 00
62 48	E. Stanistreet, jr. clk. typist, 12 m	....	1,249 98	297 00
132 00	C. E. Stevens, travelling auditor, 12 m	....	2,640 00	180 00
55 00	G. W. Taber, clk. sten., 12 m. at $1,100 (less 3½ d.)	....	1,089 69	142 61
65 00	J. Tessier, file clk., 12 m	....	1,300 00	297 00
81 00	J. E. O. Varin, sr. law clk. sten., 9 m. at $1,600, 3 m. at $1,680	....	1,620 00	238 50
87 00	J. W. Weir, deptl. acct. gr. 1, 12 m	....	1,740 00	225 00
150 00	E. R. Williams, head clk., 12 m	480 00	2,520 00	180 00
*	J. P. Wright, special vote to cover leave of absence	*266 66	....	108 00
	Hudson Bay Railway, Port Nelson Terminals *Chemin de fer de la Baie d'Hudson, terminus de Port-Nelson*			
	C. B. Daubney, senior assistant engineer, 12 m	....	2,940 00	180 00
	D. W. McLachlan, engineer in charge, 12 m	....	7,000 00	
	L. C. Nesham, hydraulic engineer, 9 m. to Mar. 31, 1922	....	2,025 00	
	Surveys and Inspections: Canals—Etudes et inspections: Canaux			
	St. Lawrence River Improvements—			
	J. L. Allison, designing engineer, April 1–Jan. 15, at at $400	....	3,793 55	
	T. Brown, clerk stenographer, 12 m	....	960 00	112 44
	G. A. Lindsay, hydraulic engineer, 12 m	....	2,700 00	164 52
	W. S. Manchester, principal draughtsman: 12 m., bonus, $180 less $6 refund for 1920–21	50 00	2,100 00	174 00
	L. C. Nesham, assistant engineer, 3 m. to June 30 at $225; adjustment of salary for Mar. 1921, $50	....	725 00	
	R. Yuill, senior assistant engineer, 12 m	....	2,700 00	180 00
	Canals generally—			
	L. N. Rhéaume, engineer in charge assigned work, 3 m. to June 30	....	600 00	
8,707 29	........Carried forward	8,508 95	214,277 88	16,889 65

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
8,707 29	........Brought forward	8,508 95	214,277 88	16,889 65
	Surveys and Inspections: Railways—Etudes et Inspections: chemins de fer			
	H. Atkinson, assistant solicitor, 12 m		3,840 00	180 00
	W. T. Bradshaw, chauffeur: 8 m. to Mar. 31 at $110; overpayment to be refunded 1922-23, $20		900 00	
	W. E. Campbell, traffic expert, 4 d. in Mar. at $6,600		70 97	
	R. Delisle, secretary to executive, 12 m	555 00	1,920 00	279 00
	L. C. Hempill, account clerk, 12 m		1,200 00	297 00
	C. J. Isbester, assistant right of way agent	480 00	2,760 00	180 00
	C. B. Murray, clerk stenographer, 12 m. at $1,080, less 3½ d		1,069 83	312 04
	L. A. Slinn, clerk stenographer, 12 m		1,140 00	144 00
	J. H. Tessier, senior draughtsman, 12 m		1,920 00	189 00
	Temporary employees—			
	J. S. Grist, clerk stenographer, 4 m. to Mar. 31		320 00	105 00
	E. S. Huckabone, clerk-stenographer, 4 m. to Mar. 31		320 00	55 48
	A. S. Hunting, account clerk, 4 m. to Mar. 31		320 00	105 00
	J. T. Rippon, account clerk, 4 m. to Mar. 31		320 00	105 00
	E. Sanders, account clerk. 4 m. to Mar. 31		320 00	105 00
	E. Sauvé, jr. clerk-typist, 4 m. to Mar. 31, less 3 d. in Feb		194 64	61 31
	R. E. Whitworth, packer and helper, 4 m. to Mar. 31		260 00	105 00
	Temporary Employees—Employés temporaires			
	I. DeBursey, clerk-stenographer, 12 m		1,080 00	315 00
	A. J. Franklin, sten. book-keeper, April 1–Aug. 12, less ½ d. at $1,020		371 48	183 31
	J. S. Grist, account clerk, 8 m. to Nov. 30 at $960		640 00	210 00
	M. C. Hanratty, clerk, April		80 00	13 87
	E. S. Huckabone, clerk-stenographer, 8 m. to Nov. 30 at $960		640 00	110 96
	A. S. Hunting, account clerk, July 14–Nov. 30, less ½ d., at $960		365 16	119 83
	A. Lalonde, jr. clerk-typist, 5 m. to Sept. 30 at $600		250 00	56 22
	A. Lester, jr. clerk-stenographer, Mar. 29-31 (less ½ d.) at $600		4 03	
	A. McDermid, jr. clerk-stenographer, 12 m. to Mar. 31, less ½ d		898 79	188 75
	G. Phillips, clerk-stenographer, Mar. 17-31 at $960		38 71	6 71
	J. T. Rippon, account clerk, 8 m. to Nov. 30 at $960		640 00	210 00
	E. Sanders, account clerk, July 15–Nov. 30, at $960		363 87	119 40
	E. Sauvé, jr. clerk-typist, 8 m. to Nov. 30		400 00	126 00
	L. Walters, jr. clerk-typist, 12 m		600 00	315 00
	R. E. Whitworth, packer and helper, 8 m. to Nov. 30 at $780		520 00	210 00
	N. Wolfe, jr. account clerk, 12 m		600 00	112 44
	G. M. Wooding, clerk-stenographer, Mar. 22-31, less ½ d. at $960		24 51	4 25
8,707 29	Total	9,543 95	238,669 87	21,414 22

Charged as follows—

Civil Government Salaries: Ministers	(Page W— 2)	10,000 00
Civil Government Salaries: Staff	(Page W— 2)	178,854 33
Civil Government: Vote 440, to cover leave of absence, Retired Officers	(Page W— 2)	1,841 32
Civil Government Contingencies	(Page W— 8)	7,516 55
Hudson Bay Railway: Port Nelson Terminals	(Page W— 30)	11,965 00
Surveys and Inspections, Canals, $12,978.55 (Page W—37) +$600 (Page W— 37)		13,578 55
Surveys and Inspections, Railways	(Page W— 38)	16,875 44
Increases due to Reclassification, Vote 529	(Page W—126)	7,582 63
Bonus Vote 367	(Page W—127)	21,414 22
Total, as above		269,628 04

* Superannuation Fund No. 1.
† Superannuation Fund No. 2.
‡ 35 Years' Service Complete.

Railways and Canals Department: Civil Government Contingencies
Ministère des Chem. de fer et Canaux: Dépense casuelle du gouv. civil

	$ cts.
Salaries at Ottawa—Appointements à Ottawa ....(Page W—7)	7,516 55
Stationery Office supplies, 12 m. to Mar. 31..............................	6,880 92
King's Printer's account: printing, binding, etc..............................	7,313 16
Subscriptions to newspapers and publications..............................	685 24
Postage, $105.50; telephone messages, $622.25; telegrams, $738.32..............	1,466 07
Cartage, $210.50; street car tickets, $63.25; water, $62.95; matches, $25.65....	362 35
Making keys, repairing locks, etc., $39.70; framing pictures, $24.65..............	64 35
Portraits, 2, $30.60; Christmas gratuities, $23; Konex cups, $9.27................	62 87
Soap, $13.80; cheesecloth, $12.48; sundries, $76.77	103 05
Washing towels, Mrs. L. Paynter, 12 m..............................	132 00
Travelling expenses: Hon. W. C. Kennedy, $200; Hon. J. D. Reid, $900; Hon. J. A. Stewart, $200; J. H. Arthurs, $674.13; R. C. F. Alexander, $27.35; G. A. Bell, $417 ($200 refunded to Civil Government Contingencies, 1922-23); W. A. Bowden, $351.81; W. V. Cope, $65.90; A. M. Dechene, $908.15; C. H. Edgett, $175.10; E. E. Fairweather, $189.70; A. Ferguson, $1,721.57; R. H. Fraser, $805.81; E. E. Gagnon, $34.61; W. J. Greenway, $150.90; E. B. Jost, $284.35; V. L. Lawson, $139.67; F. M. Maclennan, $136.51; A. H. McKee, $15.63; J. Murphy, $101.32; J. A. Nevin, $264.35; W. T. O'Regan, $419.92; C. S. Phillips, $700.35; J. W. Pugsley, $51.55; J. H. Ramsay, $396.70; L. Sherwood, $76.31; W. C. Spence, $606.85; C. E. Stevens, $745.36; E. R. Williams, $115.91; G. W. Yates, $81.50..............................	10,958 31
	35,544 87

Trent Canal: Construction and Betterments
Canal de la Trent: Construction et améliorations

Expenditure under Contract—Déboursés en vertu de contrat.

Ontario—Rice Lake Division—	
Robertson, Fred. A. Co.: Section 3 ....(Page W—55)	14,592 92
Robertson, Fred. A. Co.: dredging, 3,307.832 hours at $11, $36,386.15; paid in 1919-20 (W—8), $7,030; in 1920-21 (W—9), $16,670; in 1921-22....	12,686 15
Bobcaygeon Section—	
McGregor and McIntyre: erection of highway swing bridge at Bobcaygeon, $13,452; sales tax, $294.49; total, $13,746.49. Paid in 1922-23, $494.49; in 1921-22..............................	13,252 00
Severn Division—	
Hamilton, Wm. Co. ....(Page W—54)	300 00
Macdonald, Randolph Co.: balance due on final estimate of work done on Section No. 3..............................	467 16
Macdonald, Randolph Co. ....(Page W—54)	29,830 00
Standard Steel Construction Co.: highway swing bridge at Hamlet, material delivered, $12,965; sales tax, $365.75; total, $13,330.75. Paid in 1922-23, $7,120; drawback, $1,330.75; paid in 1921-22..............................	4,880 00
York Construction Co.: balance due on final estimate of work done on eastern half of Section No. 1..............................	469 85

Land and Damages—Terrains et dommages.

Armstrong, Robert: purchase of land, brick house and outbuildings at Glen Ross..	3,000 00
Coveney, Mary Jane: land expropriated, part of lot 7, concession 2, township of Seymour, for right of way Section 4, Ontario-Rice Lake Division............	500 00
Dean, Pearl: land expropriated, 4.6 acres, part of lot 10, concession 20, township of Wood, $100; interest at 5 per cent from Sept. 11, 1915, to April 8, 1922, $32.87; less arrears of taxes, 71c..............................	132 16
Dean, Walter: damage caused to Buckskin Island, below Severn Falls, from raising the water level..............................	900 00
Fowlds, James C., Walter M., and Louise V., surviving devisees in trust under the will of the late Henry M. Fowlds, and the Fowlds Co., Ltd.: certain lands, with water power privileges, .463 acres, village of Hastings, for right of way section 7, Ontario-Rice Lake Division..............................	2,000 00
Jones, Lottie May: land expropriated, parcel 287, lot 10, concession 20, township of Wood, .4 acres, $25; interest at 5 per cent from Sept. 11, 1915 to June 30, 1921, $7.21..............................	32 21
Leduc, Joseph, Sr., and Gendron, Louis: damage by flooding, lot 26, concession 4, township of Baxter..............................	127 00
Marshall, Robert: land expropriated, village of Washago..............................	600 00
Carried forward	83,769 45

	$ cts.
Trent Canal: Construction and Betterments—Continued **Canal de la Trent: Construction et améliorations**—Suite	
Brought forward	83,769 45
Land and Damages—Concluded—*Terrains et dommages*—Fin	
Peterson, Nellie (née Dean): land expropriated, parcel 286, lot 10, concession 20, township of Wood, 2.3 acres, $75; interest at 5 per cent from Sept. 11, 1915 to June 20, 1921, $21.65	96 65
Wright, Flora M. A., trustee of estate of late Robert Cumming: land expropriated, parcel 12, lot 8, concession 8, tp. of Sidney	100 00
Legal Services re Land—Services d'avocats rel. aux terrains.	
Best, R. M., Bracebridge: services *re* expropriation of land of: Lottie May Jones, $4.20; Nellie Peterson, $3.55; Pearl Dean, $16.23	23 98
Carnew, Wm., Belleville: services *re* expropriation of parcel 12, section 3, Ontario-Rice Lake Division	25 15
Evans, F. G., Orillia: services *re* claim of, Mrs. Jos Bolyea, $24.47; John G. Smith, $29.37; services in Exchequer Court of Canada *re* petition of right of Frederick John Beharriel, $272.75	326 59
Ghent, C. A., Havelock: services *re* purchase of property of Hugh Kellar, Healey's Falls	51 75
Humphries, I. A., Campbellford: services *re* damages claim of Edward Coveney	31 99
Kennedy, W. H., Whitby: services *re* certain lands in village of Washago	50 00
Payne, G. A., Campbellford: services *re* expropriation of property of Mary Jane Coveney	40 42
Tudhope, M. B., Orillia: services *re* compensation for damages of Joseph Leduc and Louis Gendron	39 15
Bobcaygeon and Couchiching Locks—Ecluses de Bobcaygeon et Couchiching.	
Hamilton, Wm., Company: metal work for gates, Bobcaygeon Lock and Couchiching Lock, 1,886.3 lb.	6,000 00
Kennedy, Wm. & Sons: metal work for guard gates and dry dock at Bobcaygeon, 25,638½ lb., $5,200; sales tax, $156; cost of express over freight, $23.59	5,379 59
Bobcaygeon Section and Lakefield Dam—Section de Bobcaygeon et barrage de Lakefield.	
Assistant engineer, A. W. Spence: 12 m., $2,460; bonus, $180	2,640 00
Instrument man, L. McCourt: 12 m., $1,250; bonus, $217.50	1,467 50
Instrument man, C. N. Geale: April 12-Mar. 18, at $105; bonus, $113.48	1,290 95
Inspector of canal construction, J. C. Kingsborough: 12 m., $1,200; bonus, $297	1,497 00
Inspector of canal construction, J. T. McCabe: May 9-Mar. 31 (less 10⅝ d. in Feb.) at $100; bonus, $108.71	1,144 50
Time-keeper, A. R. Girven: 12 m., $960; bonus, $240.72	1,200 72
Time-keeper, W. J. Lemay: 6 m. to Sept. 30 at $80; bonus, $83.22	563 22
Time-keeper, H. Barrett: April 25-Mar. 31 at $80; bonus, $294	1,190 00
Rodman, A. Innes Taylor: 4 m. to July 31 at $75; bonus, $63	363 00
Engineering helper, T. Edgar: 12 m., $780; bonus, $315	1,095 00
Engineering helper, then rodman, H. A. Fairbairn: 6 m. at $65, 6 at $75; bonus, $189	1,029 00
Engineering helper, then time-keeper, S. T. Leggott: 6 m. at $65, 6 at $80; bonus, $189	1,059 00
Engineering helper, F. Campbell: April 25-Mar. 31 at $65; bonus, $294	1,022 00
Engineering helper, W. H. Saxby: May 5-Mar. 31 at $65; bonus, $171.22	877 83
Engineering helper, S. V. Hill: 13 d. at $3; 6 m to Mar. 31 at $65; bonus, $94.50	523 50
Labourers at $3 per d.: T. Reynard, $114; J. Simms, $213	327 00
Ontario—Rice Lake and Severn Divisions—Divisions du lac Ontario au Lac du Riz et de la Severn	
Detailed with Trent Canal, Repairs (Page W—109)	1,638 60
Senior assistant engineer, George Kydd: 6 m. at $245, 6 at $255; bonus, $180	3,180 00
Assistant engineer, E. P. Murphy, 5 d. in April, at $205 a m	34 17
Assistant engineers, each 12 m. at $195: A. E. Caddy, bonus, $180; W. B. Davis, bonus, $180, arrears, 1919-20, $420, 1920-21, $420; J. S. Macleod, bonus, $180.	8,400 00
Instrumentmen: L. McCourt, 2 m. to May 31, at $125, bonus, $43.50; A. J. Wood, 12 m. at $105, bonus, $297	1,850 50
Inspector of canal construction, John Boyd: 12 m. at $130; bonus, $54	1,614 00
Time-keeper, G. Marshall: 6 m. to Sept. 30, at $110; bonus, $49.50	709 50
Operators of Marine railway, each 12 m.: A. Fountain, $1,140, bonus, $315, Sunday time, $104; J. F. Sinclair, $1,200, bonus, $121.44, Sunday time, $104	2,984 44
Lockmaster, J. A. White, jr.: 12 m. at $75; bonus, $315; Sunday time, $106	1,321 00
Carried forward	134,957 15

	$ cts.
Trent Canal: Construction and Betterments—Continued **Canal de la Trent: Construction et améliorations**—Suite	
Brought forward	134,957 15
Ontario—Rice Lake and Severn Divisions—Continued—*Divisions du lac Ontario au Lac du Riz et de la Severn*—Suite	
Rodman, G. Carson: 12 m. at $85; bonus, $315	1,335 00
Dam-keeper, F. Garry: 12 m. at $70; bonus, $315	1,155 00
Lockmaster, W. R. MacAulay: April 11-Mar. 31, at $70; bonus, $306.25; Sunday time, $88	1,210 91
Watchman, W. Angus: 12 m. at $80; bonus, $60	1,020 00
Engineering helper, W. N. Hatch: 23 d. in April, $61.33; bonus, $10.63	71 96
Engineering helpers, each 12 m.: H. Forsythe, $960, bonus, $315; J. W. Hay, $960, bonus, $315; W. Lowe, $780, bonus, $315; H. E. Nancarrow, $780, bonus, $189	4,614 00
Labourer, J. Carrick, 2,955 h. at 30c.; jr. hydrometric recorder, W. A. Keeler, 12 m., $72	958 50
Dam-keeper, J. Crawford, 12 m. at $8.33	99 96
Lockman, E. Bressette: June 1-Dec. 15 at $60; bonus, $170.20; Sunday time, $90; teaming, 6 d. at $6	685 24
Bridgeman, C. Garry: May 12-Dec. 10, at $60; bonus, $182.90; Sunday time, $88	688 97
Lockman, B. Rennie: May 28-Dec. 10, at $60; bonus, $169.35; Sunday time, $90; labourer, 24 h. at 35c	654 85
Inspector of dredging, D. K. Graham, 103 d. at $3; foreman, W. H. Munro, 8 d., $66.67	375 67
Cook, 8 d., $40; carpenter, 64 h. at 60c.; launch, 2 d. at $5; painter, 6 d. at $5	118 40
Labourers: 74 h. at 30c., 515 at 35c., 24 d. at $3.25; 27 at $4	388 45
Team and teamster: 277 h. at 65c.; 5 d. at $8	220 05
Archer, D. S., sundry hardware and repairs	174 92
Bell Telephone Co.: exchange service, 12 m., No. 92, $23.95, No. 113, $23.95; messages, $10.95	58 85
Bell, Fred., 2-in. plank, 5,760 ft. at $53; Boyd, Mrs. J., board of men, $402.23	707 51
Canadian National Railways: installing interlocking plant for swing bridge over Trent Canal near Washago: General Ry. Signal Co., installing plant, $14,000; service of engineers, $52.90; labour, $73.88; material, $762.26 + profit, 15 per cent, $114.34; expenses of engineers, $40.45	15,043 83
Canadian Pacific Ry. Co.: rent of siding, 1 y. to July 31, 1922, $151.92; rent of telephone line, 1 y. to May 31, 1922, $45	196 92
Carson, G. hospital expenses	180 75
Cavana & Watson: rent of Orillia office, 11 m. to Mar. 31, 1922, at $200 per an.	183 33
Clapp, R., repairs to engine, $74.65; Drew, Mrs. F., washing blankets, 191½ pr. at 50c	170 40
Eaton, J. R. & Sons, 1,008 ft. beaverboard	52 42
Fowlds, H. M. & Son: 4¾ tons fibre plaster, $104.50; 2⅒ tons lime, $46.20; 1¾ tons coal, $34.25	184 95
Frederick, I. T., rent of office, 12 m. to Mar. 31, 1922	180 00
Goodwin, S. R., gravel, 30 cu. yd. at $2.35; Grant & Thorpe, wiring 2 houses, $162	232 50
Hamilton, Wm., Co.: bolts for binder supports, 32 special at $1.65, 32 special at $1.75, 96 standard at 12c	120 32
Hydro-Electric Power Commission of Ontario: power for Marine Railway, 11 m., $232.16; sundry, $5	237 16
Imperial Oil, Ltd.: gasoline, 1,045 gal., $335.27; tax, $4.17; sundry, $9	348 44
Johnson, S., 4.7625 tons coal	78 58
Kelly, P. J.: 7½ tons coal, $124.50, delivery at Healey's Falls, $20; lumber, $23.80	168 30
Levy and Westwood Machinery Co.: valuation of machinery, boilers, hoists, etc., 10 d. at $25; expenses, $8.60	258 60
Long, T. & Bro., provisions, $61.93; Lyons, W. J., board of men, $96.20	158 13
Macdonald, Randolph Co.: rental of plant, 89 d., pulling-out-ways at $2.25 per d., 2 storehouses and tanks at 43c. per d.; gravel, delivered, 47 cu. yd. at $1.25, delivered and spread along road, 167 cu. yd. at $2.25	673 02
Macnab & Sons, paint and hdwe., $132.65; Morton, E. T., hardware, $50.20	182 85
Orillia Water, Light and Power Commission: power for Marine Railway, Swift Rapids, 8 m. to Nov. 22, 1921, $240; light, 12 m. to Mar. 22, 1922, $81	321 00
Robinson, Mrs. H.: office rent, 12 m. to Mar. 31, $120; sundry, $21.76	141 76
Tait, T. S. & Sons, hardware	93 35
York Construction Co.: repairs to Marine Railway at Big Chute: men with tug, derrick and scow, 52 h. at $12.50; milk, 325 qt. at 10c	682 50
Livery, auto service and cartage: G. Barnum, $186; A. Denmark, $682.50; Genno & Cox, $119.50; H. R. J. Holmes, $71; W. Miller, $52.50; sundry, $178	1,289 50
Carried forward	170,674 00

Trent Canal: Construction and Betterments—Concluded
Canal de la Trent: Construction et améliorations—Fin

	$ cts.
Brought forward	170,674 00
Ontario—Rice Lake and Severn Divisions—Concluded.—*Division du lac Ontario au Lac du Riz et de la Severn*—Fin.	
Travel and outlay: A. E. Caddy, $348.80; G. Carson, $27.08; G. Kydd, $805.62; G. Marshall, $15.70; J. S. Macleod, $272.85; A. J. Wood, $8.50	1,478 55
Sundry payments, each under $50	863 49
Head Office, Peterborough—Bureau principal, Peterborough	
Superintending engineer, D. E. Eason: 12 m. to Mar. 31, 1922, $3,840; bonus, $180	4,020 00
Assistant mechanical engineer, W. H. Pretty: 12 m., $2,580; bonus, $180	2,760 00
Assistant engineer, W. G. Montgomery: 12 m., $2,340; bonus, $180	2,520 00
Assistant engineer, A. P. Miller: April 1-Aug. 31, 5 d. in Mar., 1922, at $185, $954.83; bonus, $75	1,029 83
Senior account clerk, A. C. Kay: 12 m., $1,620; bonus, $243	1,863 00
Senior account clerk, G. H. Giroux: 12 m., $1,500; bonus, $261	1,761 00
Engineering clerk, A. J. Raddon: 12 m., $1,560; bonus, $243	1,803 00
Draughtsman, E. W. Glover: 12 m., $1,380; bonus, $279	1,659 00
Draughtsman, J. Kennett: 12 m., $1,380; bonus, $279	1,659 00
Clerk-stenographer, J. A. Gordon: 12 m., $1,080; bonus, $144	1,224 00
Canal patrol, Chas. West, 12 m., $200.04; charwoman, Mary Farthing, 12 m., $108	308 04
Allin Ice Co.: ice, 17 m. to Mar. 31, 1922	86 00
Austin, E. M.: 12 boxes carbon paper, $42; 1½ doz. typewriter ribbons, $14	56 00
Bell Telephone Co.: exchange service, 12 m., engineers' office, $68.67, George Street office, $29.35, engineer's residence, $31.87; messages, $420.15; connection charges, $2.25	552 29
Bradburns, Ltd., rent of office, 12 m. to May 31, 1922	300 00
Fontaine & Co., auto hire, $83.25; Gibbs & Halpin, auto hire, $61.50	144 75
Hicks, Robt. Co.: nut coal, 6 tons, $97.50; sundry, $18	115 50
Higgins Hardware Co.: stove and pipes, $31.75; 6 rolls roofing, $16.50; sundry, $11.40	59 65
Office Specialty Co.: 1 section, $46.75; 1 shelf section, $14; tax, $1.82	62 57
Peterborough Utilities Commission: light, 12 m. to Mar., 1922, $53.87; water, 12 m. to Mar., 1922, $38.53	92 40
Roy Studio, photographic supplies	54 75
Rye, H. B., repairs to launch *Oriental*	114 30
Travel and outlay: D. E. Eason, $471.35; W. H. Pretty, $93.25; sundry, $16.55	581 15
Twenty-one small payments: cartage and livery, $107.25; telegrams, $25.37; electric supplies and repairs, $47.63; binding 4 volumes, $31; sundry, $160.50	371 75
Sundry—Divers	
Detailed with Trent Canal, Improvements (Page W—35)	24,379 66
Printing and Stationery	919 09
Advertising, $6.50; express, $21.52	28 02
	221,540 79

LESS—		
Charged to,—		
Trent Canal, Improvements (Page W— 34)	14,439 87	
Sunday Labour (Page W—125)	670 00	
Bonus Vote 367 (Page W—126)	9,493 12	
Increases due to Reclassification, Vote 529 (Page W—126)	840 00	
Received from,—		
Department of Public Highways, Toronto, for materials supplied to them	56 12	
Imperial Oil, Ltd., sundry refunds for barrels returned etc.	118 64	
York Construction Co., use of hoist at Collingwood	100 00	25,717 75
Total, carried to page W—2		195,823 04

Welland Ship Canal: Construction
Canal Welland à eau profonde: Construction

Summary of Expenditure—Sommaire des déboursés

			$ cts.
Contractors' estimates ($4,718,230.96)—			
Section 1: Dominion Dredging Co.: detailed in 1920-21. (Page W—15)			270,215 85
Section 2: Baldry, Yerburgh & Hutchinson: detailed in 1920-21. (Page W—17)			293,655 64
Sections 1 and 2: Johnston P. Porter	(Page W—58)		700,101 25
Section 3: Doheny, Quinlan & Robertson	(Page W—15)		2,139,432 24
Section 5: Canadian Dredging Co	(Page W—12)		62,977 88
Section 5: Canadian Dredging Co	(Page W—58)		522,380 00
Canada Cement Co	(Page W—15)		652,387 36
National Sand and Material Co	(Page W—15)		39,237 74
National Sand and Material Co	(Page W—15)		37,843 00
Paylists and Accounts ($909,347.82)—			
Head office	(Page W—17)		140,773 63
Sections 1 and 2	(Page W—18)		137,909 39
Section 3	(Page W—19)		224,342 17
Section 5	(Page W—20)		61,039 36
Construction of railway	(Page W—21)		291,591 35
Construction Hospital: Maintenance	(Page W—22)		22,124 80
Land and legal services	(Page W—22)		31,567 12
Less—			5,627,578 78
Credits, as detailed	(Page W— 22)	184,081 39	
Charged to Bonus Vote 367	(Page W—126)	11,531 16	
Increases due to Reclassification, Vote 529	(Page W—126)	2,427 97	
			198,040 52
Total, carried to page W—2			5,429,538 26

Welland Ship Canal: Construction
Canal Welland à eau profonde: Construction

Canadian Dredging Co.: Section 5: Supplementary Final Estimate, No. 33—Canadian Dredging Co.: Section 5: Evaluation finale supplémentaire n° 33

Canadian Dredging Co.: wages, winding up contract and closing inventory, $1,121.60; painting fleet (7 vessels), wages, $2,303.50, overhead, $193.44; exchange on U.S. currency, $313.01	3,931 55
Canadian Mead-Morrison Co.: 2 dipper arms, $1,100; 12 manganese steel racks, $1,488; 1 manganese steel dipper shaft, $775; sales tax, $67.26	3,430 26
Canadian Steel Foundries: 11 lengths I.D.C.S. Hull pipes, 7,052 lb. at 13.45c., 30,010 at 13.2c.; machining both ends castings, 11 at $19; patterns, $225; tax, $106.88	5,450 69
Customs, Canada, duty on machinery, $656.29; Grand Trunk Ry., freight, $152.10	808 39
Dominion Foundries & Steel, Ltd.: castings, 850 lb. at $11.35 per cwt., 722 at $11.70; tax, $5.27; less frt. allowance, $5.19	181 03
Imperial Varnish & Color Co.: battleship grey paint, 220 gal., $862.60; black enamel, 84 gal., $199.25; O. W. enamel, 92 gal., $468.40; French grey enamel, 40 gal. at $3; red paint, 128 gal. at $1.40; red Ferrox paint, 216 gal. at $2.75; m. l. paint, 15 gal. at $4.50; floor varnish, 14 gal. $58; sundry, $67.73; tax, $52.35; less cash discount, $52.43	2,616 60
Midland Engine Works Co.: hoisting engines, 2 at $350; tax, $14	714 00
Morris Machine Works: 1 cast steel five blade solid cutter, $1,820; 1 cast steel sand suction ring, $363.50	2,183 50
National Shipbuilding Co., parts for engine	350 00
Two small payments	19 25
	19,685 27
Eight per cent on $19,685.27	1,574 82
	21,260 09
Less credit for paint, $938.57, + 8 per cent, $75.08	1,013 65
	20,246 44
Detailed in 1920-21 (W—23)	42,731 44
Paid in 1921-22 (Page W—12)	62,977 88

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Doheny, Quinlan & Robertson: Section No. 3: Estimates Nos. 47-64, to May 31, 1922 *Doheny, Quinlan & Robertson: Section n° 3: Evaluations nos 47-64, au 31 mai 1922*	
Battle, Jos.: steam and bituminous coal, 394.5 tons at $6.20, 4,061.55 at $6.37, 1,841.25 at $6.59, 297 at $6.75, 2,068.25 at $6.82, 480.45 at $7.90, 47.1 at $8.25, 51.4 at $11.10; fir, 153,900 ft. at $47, 7,200 ft. at $64.50; hardwood, 23,752 ft. at $45, 25,402 at $54, 56,586 at $55	74,567 17
Beaver Wood Fibre Co.: lumber, 166,005 ft. at $27, 17,788 at $30; sales tax, $3.64	5,019 29
Berhalter Lumber Co.: pine, 6,000 ft. at $39, 4,500 at $63, 4,100 at $41, 2,000 at $38, 3,300 at $37; spruce, 1,500 ft. at $43; sundry, $195.45	1,143 65
Boake Manufacturing Co.: fir, 7,728 ft. at $56.50, 1,334 at $57.50, 19,801 at $58.50; sundry, $41.25	1,712 93
British American Oil Co.: gasoline, 1,330 gal. at 31½c., 6,610 at 33c., 775 at 33½c., 330 at 34½c.; crusher oil, 894 gal. at 65c.; engine oil, 413 gal. at 31c., 1,490 at 34½c.; cylinder and valve oil, 590 gal. at 85c., 1,537 at 90c., 470 at $1, 124 at $1.10; lampolene, 405 gal. at 18c., 335 at 19c., 267 at 20½c., 1,748 at 21½c.; unreturned barrels and drums, $415; sundry, $2,495.20	10,165 40
British-American Shipbuilding Co.: second-hand material: 2 hack saws at $55; air drills, 1 at $70, 1 at $75; rivetting hammers, 4 at $35, 3 at $45; 1 shipping hammer, $20	550 00
Browning Co., machine parts	504 46
Bucyrus Co., 405 ft. hoist chain at $2.85	1,154 25
Burlington Steel Co.: twist steel, 140,240 lb. at 1.9c.; sundry, $214.22	2,878 78
Canada Forge Co.: steel, 4,327 lb. at 5¾c., 5,360 at 4¾c.; sundry, $132.36	635 77
Canada Metal Co.: babbitt metal, 4,400 lb. at 25c.; zinc spelter, 2,031 lb. at 6½c.; sundry, $172.14	1,404 16
Canada Wire and Cable Co., copper wire	1,174 40
Canadian Crocker-Wheeler Co., parts of machinery and repairs	3,138 52
Canadian Explosives Co.: polar forcite, blasting caps, fuse, detonators, etc	7,920 14
Canadian Fairbanks-Morse Co., machine parts and supplies	1,146 93
Canadian General Electric Co., electrical supplies	1,274 92
Canadian Ingersoll-Rand Co., machine parts and supplies	1,619 80
Canadian Steel Foundries, steel castings and machine parts	5,613 83
Canadian Steel-Tire and Wheel Co.: 20 flange tires, $1,003.13; sales tax, $30.10	1,033 23
Canadian Westinghouse Co., air brake equipment	1,769 53
Consolidated Steel Corporation: web steel sheet piling, 287,848 lb. at 1.75c.; freight, $489.80	5,527 15
Constable Bros., trucking cinders, 5,962¼ cu. yd. at 50c	2,981 09
Crane Limited, unions and sundry supplies	639 56
Customs, Canada, duty on material	7,515 58
Dillon & Moore: rubber boots, 25 pr. at $3.60, 94 at $4.75; sales tax, $8.05; less $10.89 discount	533 66
Doheny, Quinlan & Robertson: office staff salaries not allowed on pay-rolls, June 1-15, 1922, $359; sundry disbursements, $242.31	601 31
Dominion Foundries & Steel, castings and machine parts	7,018 38
Dominion Lumber & Coal Co.: track ties, 665 at $1; less freight, $130.14	534 86
Dominion Oxygen Co.: oxygen, 45,980 cu. ft. at 1.9c.; sales tax, $26.20	899 80
Dominion Wheel & Foundries: c.i. head, 21,496 lb. at 3.9c.; pattern, $95; sales tax, $14	947 34
Drummond, McCall & Co.: steel plates and angles, 99,334 lb. at 1.4c., 77,586 at 1.5c.; cold rolled steel, 18,490 lb. at 5.6c.; sundry, $2,088.73	5,678 63
Dunlop Tire & Rubber Goods Co.: fire hose, 450 ft., $291.81; water hose, 700 ft. $195.08; suction hose, 24 ft., $242.36; cord tires, 35 x 4½, 6 for $301.60; belting, 204 ft. for $338.17; sundry, $170.55	1,539 57
Fassett Lumber Co., spruce, 18,870 ft	703 75
Gardner-Stevens Manufacturing Co.: tool handles: pick, 79 doz. at $4.50, 15 at $3.50; sledge, 54½ doz. at $3.05, 28½ at $3.85, 59 at $4.05; sundry, $120.07	1,042 96
Gibson & Merrick: 46,615 ft. cedar, $640.27; 73,062 ft. fir, $1,174.26	1,814 53
Goodyear Tire & Rubber Co.: 800 ft. drill hose, $464.68; conveyer belting, 24-in., 425 ft., $1,832.75, 30-in., 300 ft., $1,708.90; sundry, $443.06	4,449 39
Grand & Toy, stationery and office supplies	1,157 70
Grand Trunk Railway: freight on material, $29,816.97; rental of property $6	29,822 97
Greening, B., Wire Co.: 2,900 ft. steel rope, $699.04; 240 sq. ft. wire cloth, $145.07; 6 triple blocks, $182.31; sundry, $76.74	1,103 16
Hamilton Gear & Machine Co., machinery supplies	1,697 60
Herron, R. B., & Co.: lumber, 36,750 ft. at $30, 16,756 at $34, 10,066 at $37, 8,167 at $39.50; round timber, 6-in., 6,640 l. ft. at 13½c. 8-in., 20,985 l. ft. at 15c.; sales tax, $47.34; less freight, $2,511.61; less discount, $35.73	3,911 38
Hogan, M. J.: rental of derrick scow, 161 d. at $20; rental of flat scow, 42 d. at $15	3,850 00
Hopkins, F. H. & Co., parts of machinery	2,647 06
Carried forward	211,044 59

Welland Ship Canal: Construction—Continued

Canal Welland à eau profonde: Construction—Suite

	$ cts.
Brought forward	211,044 59

Doheny, Quinlan & Robertson: Section No. 3: Estimates Nos. 47-64, to May 31, 1922 —Continued

Doheny, Quinlan & Robertson: Section n° 3: Evaluations nos 47-64, au 31 mai 1922 —Suite

Hydro-Electric Power Commission: power supplied, Aug. 1, 1921-May 31, 1922, 1,253.77 h.p. per m. at $37 per h.p. per an., $46,389.46; supplies and repairs for line, $195.70	46,585 16
Kennedy-Van Saun Mfg. Co., 2 main shafts for crushers at $840	1,680 00
Knox Bros.: fir, 140,498 ft. at $38, 15,040 at $40, 106,880 at $45, 26,880 at $48; sales tax, $94.40; less freight, $6,679.05; less discount, $74.39	5,381 34
L'Air Liquide Co.: oxygen, 38,010 ft. at 2c.; acetylene, 7,577 ft. at 2½c.; sundry, $164.25	1,113 87
Lakewood Engineering Co., Cleveland, O., chute equipment	2,797 75
Long Lumber Co.: pine, 20,101 ft. at $36, 16,482 at $37; spruce, 25,887 ft. at $37.50, 47,587 at $38, 21,181 at $42; cedar, 819 ft. at $60; less freight, $1,038.97; less discount, $80.25	3,932 03
Magann, G. L. & Co.: oak, 12 x 12 x 18, 17,352 ft. at $75; less freight and car rental, $197.88	1,103 52
Martin, A., lumber, 21,064 ft. at $37.50	789 90
Merchants Bank of Canada: exchange on U.S. drafts, $1,201.80; revenue stamps, $220	1,421 80
Merritton Foundry, sundry castings	8,579 42
Metaline Co., machinery parts	677 16
Monro, William: oats, 2,780 bush., $1,817.60; hay, 19 tons, $447.34; straw, 5.6 tons, $97.80; sundry, $200.84	2,563 58
Morningstar, J. G., piling, 4,876 l. ft. at 19c., 3,083 at 20c	1,543 04
Morris Crane & Hoist Co.: 4 chain blocks, $933.52; 2 I-beam trolleys and crane wheels, $778.68; sundry, $308.49	2,020 69
Morrison Brass Mfg. Co., steam fittings	775 86
McCleary, L. B.: spruce, 19,811 ft. at $36, 24,566 at $40; less, freight, $313.41, discount, $27.65	1,354 78
McCormack Lumber Co.: Spruce, 18,388 ft. at $38; less, freight $121.83, discount, $11.54	565 37
McKinnon Columbus Chain Co.: steam shovel chain, 1¼-in., 145 ft. at $3.50; sundry, $381.06	888 56
McMahon Bros.: coal, 9 tons at $16, 8 at $15.50, 4½ at $14, 12¾ at $13; tile, 12-in., 250 ft. at 69c., 18-in., 600 ft. at $1.23; sundry, $40.93	1,438 18
Napanee Iron Works, machinery supplies	1,204 43
National Sand & Material Co., 3,550 cu. yd. gravel at $2.60	9,230 00
Niagara, St. Catharines and Toronto Railway, freight charges on material	5,084 55
Northern Electric Co., electrical supplies	2,557 62
Norton, R. B.: drill steel, 2,271 lb. at 11c., 1,049 at 12c., 604 at 15c., 605 at 19c.; sales tax, $8.73	589 97
Oliver Lumber Co.: pine, 22,702 ft. at $67, 1,085 at $105; less, freight, $114.20, discount, $29.19	1,491 56
Osgood Co., parts for machinery	507 80
Pilkington Bros., rental of locomotive crane and bucket, 47 d. at $25	1,175 00
Pine Lake Lumber Co.: pine, 25,965 ft. at $54.50; spruce, 52,353 ft. at $35; sales tax, $64.95; less, freight, $430.13, discount, $57.65	2,824 62
Pratt & Letchworth Co., machinery supplies	1,078 74
Prest-O-Lite Co.: acetylene, 22,780 cu. ft. at 2½c.; sundry, $140.84	710 34
Read, S. A., hay, 20 tons at $25	500 00
Rudolph, H. H.: round poles, 6-in. top, 2,000 l. ft. at 15c.; hardwood piles, 11,241 l. ft. at 25c., 616 at 19c.; less freight, $1,094.76; less inspection, $19.45	2,113 08
Ryerson, J. T. & Son: steel plates, beams, etc., 36,392 lb. at 2.35c., 8,167 lb. for $277.23; cartage, $150.72; less discount, $5.16	1,278 00
Scythes & Co.: 138 yd. duck, $125.54; 18 tarpaulins, $919.84	1,045 38
"Semi-Weekly Post," Thorold, printing and stationery	1,888 40
Sherk, B. & Sons: oak, 18,498 ft. at $75, 2,000 at $105, 3,175 at $125; less freight, $76	1,918 22
Smith, John B., & Sons: fir, 102,492 ft. at $57, 70,514 at $60, 19,584 at $61; spruce, 5,200 ft. at $45, 26,663 at $48; maple, 14,184 at $55; less freight, $1,827.20	11,734 24
Standard Steel Construction Co., steel in rivets, beams, angles, plates, etc., 1,158,973 lb	23,158 19
Standard Underground Cable Co., copper wire	2,442 98
St. Catharines Box and Lumber Co., fir, 28,016 ft. at $65	1,821 04
St. Catharines Brass Works, brass and bronze castings, 6,589 lb	1,768 45
Carried forward	372,379 21

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

		$ cts.
Brought forward		372,379 21
Doheny, Quinlan & Robertson: Section No. 3: Estimates Nos. 47-64, to May 31, 1922—Concluded		
Doheny, Quinlan & Robertson: Section n° 3: Evaluations nos 47-64, au 31 mai 1922—Fin		
Sullivan Machinery Co.: hollow piston rotators, 4 at $200; sundry, $1,875.24		2,675 24
Szabo, Steve: poles, 22,130 l. ft. at 16c.; less freight, $252		3,288 80
Terry & Gordon: fir, 53,400 ft. at $48, 21,600 at $51; less freight, $2,027.55; less discount, $32.75		1,604 60
Thomson-Gordon, Ltd., engine packings, gaskets, etc		1,362 23
Thorold Iron Works: castings, 26,946 lb. at 6c.; sundry, $477.75		2,094 51
Timms, Phillips & Co., fir, 46,674 ft		658 54
Timms Olsen Testing Machine Co., Philadelphia: three-gang open back brass moulds, 50, $576; cement testing machine, $208.69; compression block, $37.27		821 96
Turner, J. J., & Sons, 2 tents, 30 x 60 x 18 x 7		684 95
United Typewriter Co.: one Underwood typewriter, $153; one Dalton motor, $110.25; books, report forms, 1,307, $346.25; cheques, 25 M, $81; sundry, $121.22		811 72
Valley Camp Coal Co., 593.8 tons lump coal at $6.20		3,681 56
Valve Engineering Co.: metallic steel hose, 450 ft., $380; sundry, $145.69		525 69
Weaver, F. P. Coal Co.: lump coal, 70.6 tons at $7.50, 45.55 at $7.75		882 51
Wells Garage Co., automobile supplies and repairs		1,003 20
Williams, A. R., Machinery Co.: special propelling chain, 640 ft., $1,167.18; 6-wheel scrapers, $557.24; sundry, $226.80		1,951 22
Wills & Mitchell: fir, 13,067 ft. at $40, 25,800 at $45, 9,656 at $50, 7,401 at $55, 2,032 at $65; sundry, $314.86; less freight, $71.20		2,949 27
Wilson, James (estate of), wire, 9,500 ft		1,423 51
Wood, Wm. S., Co.: rubber boots, 449 pr. at $4.95; sundry, $30.71		2,253 26
Workmen's Compensation Board, assessment		31,583 52
Hardware: Batten Bros., $464.07; L. I. Hunt & Son, $344; W. King, Ltd., $767.31; Moore Hardware Co., $681.43; Robertson Mfg. Co., $819.72; Wood, Alexander & James, $67,219.03; sundry, $678.33		70,973 89
Payments under $500: automobile repairs and supplies, $1,866.36; electrical supplies, $1,313.73; electric power, $437.79; exchange and revenue stamps, $745.34; express, $746.76; hay, $421.50; lumber, $490.95; office supplies, $570.92; machinery supplies and parts, $3,326.50; telephones and telegraphs, $696.69; sundry, $11,634.75		22,251 29
Pay-rolls, Sept. 1921 to May 31, 1922		997,165 80
		1,523,026 38
Eight per cent: on $1,523,026.38, $121,842.12; on coal purchased by Railways and Canals Dept., $134.01		121,976 13
Detailed in 1920-21 (W—21)		835,614 68
		2,480,617 19
Less—Amounts due Department of Railways and Canals, deducted from wages of employees	457 90	
Paid in 1922-23	340,727 05	
		341,184 95
Paid in 1921-22, page W—12		2,139,432 24

Sundry Contractors' Estimates—Evaluations des entrepreneurs—Divers.

Canada Cement Co.: Estimate No. 48 to June 13, 1922: cement in sacks, delivered as follows: Section 1, 24,110 brl. at $3.90; Section 2, 23,620 brl. at $3.90; Sections 1 and 2, 22,150 brl. at $3.65, 27,980 at $3.40; Section 3, 34,240 brl. at $3.90, 54,990 at $3.65, 16,250 at $3.40; Section 5, 2,085 brl. at $3.65; surplus weights previously paid, $502.31; sales tax, $17,261.64; total, $777,000.20, less paid in 1922-23; $124,612.84 (Carried to page W—12)	652,387 36
National Sand & Material Co.: detailed in 1920-21 (W—24), $32,307.74; supplementary final estimate, for delay during July and August, 1919, by failure of Department of Railways and Canals to provide adequate equipment for handling 1,000 cu. yd. of sand per d. as required by contract, 11,000 cu. yd. at 63c., $6,930 (Carried to page W—12)	39,237 74
National Sand & Material Co.: Estimate 3, to Oct. 7, 1921: gravel delivered, 14,555 cu. yd. at $2.60 (Carried to page W—12)	37,843 00

Welland Ship Canal: Construction—Continued

Canal Welland à eau profonde: Construction—Suite

Head Office—Bureau principal

	$ cts.
Engineer-in-charge, Alex. J. Grant, 12 m. to Mar. 31, 1922	7,500 00
Assistant engineer, W. H. Sullivan: 12 m., $6,300; overtime, $82.08	6,382 08
Designing engineer, F. E. Sterns: 12 m., $5,100; overtime, $162.36	5,262 36
Structural engineer, J. B. McAndrew: 12 m., $3,600; overtime, $130.50	3,730 50
Asst. structural engineers, each 12 m.: W. Campion, $3,000, overtime, $87; O. W. Ross, $3,300, overtime, $119.25; G. F. Vollmer, $3,300, overtime, $114.48	9,920 73
Asst. engineer, A. W. L. Butler: 12 m., $3,000; overtime, $91.35	3,091 35
Structural engineer, M. B. Atkinson: 12 m., $3,900; overtime, $141	4,041 00
Asst. mechanical engineer, F. Gaskill: 12 m., $3,000; overtime, $82.65	3,082 65
Field engineer and inspector, J. Rankin, 15 d. in Mar. at $300	145 16
Senior draughtsmen, each 12 m. at $200: O. J. McCulloch, overtime, $83.52; W. L. McKenzie, overtime, $80.04; W. T. Porter, overtime, $59.16; L. P. Rundle, overtime, $62.64; R. J. Steele, overtime, $87	12,372 36
Principal clerk, A. M. Elliott: 12 m. at $190; overtime, $9.90; arrears, 1919-20, $37.09, 1920-21, $120; bonus, $180	2,626 99
Draughtsman, E. J. Grummitt: 12 m. at $185; overtime, $73.83	2,293 83
Draughtsmen, each 12 m. at $175: F. W. Barley, overtime, $76.50; E. O. Holt, overtime, $58.14; L. C. Horne, overtime, $48.96	6,483 60
Senior draughtsman, H. C. Harland: 6 m. to Oct. 31 at $166; overtime, $51.84	1,047 84
Draughtsman, G. R. Milne: 7 m. at $136, 4 at $175; overtime, $56.88	1,708 88
Draughtsman, E. W. Henstridge: 7 m. at $116, 4 at $150; overtime, $48.96	1,460 96
Draughtsman, H. F. Martin, Dec. 23-Mar. 31 at $150 per m.	493 55
Rodman, J. Joy: 12 m. at $125; overtime, $5.04	1,505 04
Tester of building material, R. W. Downie, May 19-Mar. 31 at $175	1,823 39
Laboratory assistants, each 6 m.: R. Hogg, $625; J. Crothers, $500	1,125 00
Principal account clerk, Thos. Cain: 12 m. at $150; bonus, $207	2,007 00
Sr. account clerk, S. C. Gayman: 3 m. at $130, 9 at $135; bonus, $243	1,848 00
Clerk-stenographer, P. Charlton: 12 m. at $105; overtime, $18; bonus, $297	1,575 00
Clerk-typist, J. C. Staunton: 12 m. at $100; bonus, $297	1,497 00
Photographer, J. A. McDonald: 12 m. at $100; overtime, $5.04; bonus, $297	1,502 04
Photostat operator, F. A. Cameron: 3 m. at $95, 9 at $100; bonus, $127.08	1,312 08
Chauffeurs, each 12 m. at $125: C. F. Hettrick, C. H. Tostevin	3,000 00
Caretaker, W. Nelson: 12 m., $1,080; bonus, $315	1,395 00
Audit Office ($11,882.63)—	
Departmental accountant (Grade III), A. V. Franklin: 12 m., $2,940; arrears, 1919-20, $180, 1920-21, $180; bonus, $180	3,480 00
Dept. accountant (Grade I), W. Knightley: 12 m., $1,860; arrears, 1919-20, $60, 1920-21, $120; bonus, $207	2,247 00
Paymaster, F. H. Collins: 3 m. at $115, 9 at $120; arrears, 1919-20, $206.03, 1920-21, $240; bonus, $82.08	1,953 11
Sr. account clerk, H. E. Campbell: at $120, $1,316; at half pay, $54.84; arrears, 1919-20, $190, 1920-21, $240; bonus, $89.29	1,890 13
Account clerk, E. R. Kalls: April 25-Sept. 30, at $80; bonus, $48.72	464 72
Clerk-stenographer, W. A. Kalls: April 1-Aug. 20, at $115, $534.20; bonus, $38.32	572 52
Clerk-stenographer, R. D. Rowell: Aug. 16-Mar. 31 at $80; bonus, $196.45	795 15
Clerk-messenger, J. Taylor, 6 m. to Mar. 31 at $80	480 00
Ahearn & Soper: Mazda lamps, 115-volt, 240 60-watt, $83.16, 96 100-watt, $75.60; sales tax, $2.38; less, freight allowance, $1.31, cash discount, $3.18	156 65
Canadian Inspection & Testing Co.: inspection of material, 4 d. at $10, 113.945 t. at 80c., 30.591 at 35c.; expenses, $107.61	249 47
Dunlop Tire & Rubber Goods Co.: S.W. ribbed cords, 37 x 5, 6 at $57.80, E.H. tubes, 6 at $5; sales tax, $5.66; less discount, $7.54	374 92
Ramsey, J. G., & Co., photographic supplies, $436.65; Sullivan, W. H., travel, $63.75	500 40
Weaver, F. P., Coal Co., duty on coal $87.59; three small payments, $50.75	138 34
Outlay of A. V. Franklin, auditor ($27,738.26)—	
Begy & Son, painting and tinting	244 35
Bell Telephone Co., exchange service and long distance messages	1,020 01
Canadian Inspection and Testing Co., testing materials	254 56
Canadian Ramapo Iron Works: pressed braces, 1,250 at 40c.; compromise splices, 36 pr. at $6; 85-lb. C.P.R. turnout complete, $200; slideplates with braces, 6 at $17; sundry, $160.15; less discount, $5.88	1,172 27
Cunningham & Son, castings, $324.32; Customs (Canada), duty, $221.35	545 67
Doheny, Quinlan & Robertson, refund of wages unclaimed at end of 1920-21	216 55
Grand Trunk Ry. System, freight and demurrage	5,657 35
Lincoln Electric Light & Power Co.: labour moving line, $293.59; light service, $114.20	407 79
Carried forward	113,054 35

	$ cts.
Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	
Brought forward	113,054 35
Head Office—Concluded.—*Bureau principal*—Fin.	
Outlay of A. V. Franklin, auditor—*Concluded*	
Martin Electric Supply & Construction Co.: fans, 2 at $60; sundry, $298.94	418 94
McCordick, W. H., coal, 20.02 t. at $15.50; National Garage, rent, light, etc., $212	522 31
Niagara, St. Catharines & Toronto Ry.: wages of towermen, $980.16; labourers, $94.50; freight, $122.98; labour, $142.31	1,339 95
Phelan's Vulcanizing Works, repairs, $211.85; Postmaster, St. Catharines, stamps, etc., $323	534 85
Ramsay, J. G., & Co., photo supplies, $720.64; Rawson, Fred, taxi service, $616.50	1,337 14
Secord, C. E., rent of land, lease 22901, 12 m. to Mar. 1, 1922	500 00
Wells Garage, auto supplies and repairs, $1,610.59; Widdicombe, A., auto supplies and repairs, $333.97	1,944 56
Wills & Mitchell, sundry lumber	625 41
Travel and outlay: R. W. Downie, $123.45; A. V. Franklin, $2,314.52; A. J. Grant, $549.10; F. C. Jewett, $181.26; E. P. Johnson, $260.42; F. S. Lazier, $141.23; J. E. Sears, $163.80; J. C. Street, $102.47; twenty-seven payments, each under $100, $796.06	4,632 31
Hardware: Coy Bros., $249.84; Moore Hardware Co., $351.14; Watts & Bate, $317.48; sundry, $617.17	1,535 63
Sundry payments, each under $200	4,828 61
Printing and Stationery, $6,666.34; advertising, $2,626.82; express, $206.41	9,499 57
Total, carried to page W—12	140,773 63
Sections 1 and 2—Sections 1 et 2	
Division engineer, F. C. Jewett, 12 m. to Mar. 31, 1922, at $350	4,200 00
Division engineer, E. P. Johnson, 5 m. to Aug. 31 at $325 (see also Section 5)	1,625 00
Senior assistant engineer, D. E. O'Brien: April 11-Mar. 31 at $275; overtime, $114.48	3,322 81
Sr. assistant engineer, C. J. Swift: April-Mar. 25 at $275; overtime, $124.02	3,370 79
Assistant engineers, each 12 m. at $250: H. S. Clark, R. H. Harcourt, R. C. McLachlan (overtime $78.30), W. E. Plummer	12,078 30
Junior assistant engineer, R. A. Corbett, 12 m. at $200	2,400 00
Jr. assistant engineer, A. Lightfoot, Oct. 28-Mar. 31 at $175	897 58
Instrumentmen, each 12 m. at $175: R. A. Bradley, H. MacKenzie	4,200 00
Instrumentmen at $155: C. G. Burtch, 12 m.: W. B. Jamieson, 12 m.; R. B. Wigmore, June 10-Aug. 31	4,138 50
Jr. instrumentman, S. Dicks, 12 m. at $150	1,800 00
Draughtsman, E. C. Orrell, 12 m. at $150	1,800 00
Draughtsmen at $140: A. H. Galloway, 6 m. to Mar. 31; R. Grace, 6 m. to Mar. 31; C. Meneilley, Oct. 1-Mar. 3	2,393 55
Inspector canal construction, W. H. Waddell, 12 m. at $200	2,400 00
Inspector canal construction, F. McKerlie, 6 m. to Mar. 31 at $175	1,050 00
Inspectors canal construction, each 12 m. at $150: W. S. Dick, M. J. Gordon, J. W. Richards, R. Silverwood	7,200 00
Inspectors canal construction at $150 per m.: R. Birrell, 6 m. to Mar. 31; J. Wilson, Oct. 5-Mar. 31; C. D. Wood, 6 m. to Mar. 31	2,680 65
Rodmen, each 12 m. at $125: W. J. Benson, H. Bogardus, A. Coons, G. Gunn, W. G. Gunn, E. N. Houston, J. W. MacLean, F. N. Waite, S. E. Waldron, W. Wilcock	15,000 00
Rodmen each 6 m. to Mar. 31 at $125: H. Brown, J. Buchanan, G. Hicks, A. McGarr, A. Treusch	3,750 00
Rodmen at $125 per m.: E. S. Cope, $383.07; C. R. Hunter, $729.84; H. A. Irwin, $625	1,737 91
Engineer's helpers, each 6 m. at $100: H. Benson, F. W. Cratt	1,200 00
Laboratory assistant at $100 a m., J. Crothers, 22 d. in Oct	70 97
Senior account clerks, each 12 m.: W. B. Anderson, at $130, bonus, $243; D. L. Skidmore, at $120, bonus, $261	3,504 00
Stores clerks, each 12 m. at $115+bonus, $279: D. C. Ballantine, R. J. McVeigh	3,318 00
Timekeepers, each 12 m. at $115+bonus, $279: H. F. Greene, K. F. Hennan, W. A. Maclean	4,977 00
Clerk-stenographers, each 12 m.: H. D. Bowman at $115, bonus, $99; W. Finlay at $80, bonus, $166.44	2,605 44
Senior clerks, each 6 m.: J. C. Hiscott at $133.25; W. MacAvoy at $133.25; H. E. Coupland at $123.25	2,338 50
Caretakers, each 12 m. at $90+bonus, $315: M. V. Bird, W. Coull, Wm. Foster	4,185 00
Carried forward	98,244 00

	$ cts.
Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	
Brought forward	98,244 00
Sections 1 and 2—Concluded—*Sections 1 et 2*—Fin.	
Special Temporary Employees ($24,685.76)—	
Clerks: at 50c. per h., $2,036; at sundry rates, $1,427.33	3,463 33
Foreman, $1,920.77; stable-bosses, $719.99	2,640 76
Engineers of tractors, etc., $1,151.41; pumpmen, $239.58	1,390 99
Cement finishers: at 52c., $666.12; at 65c., $1,551.19	2,217 31
Engineer's assistants: at $100, $1,477.31; at sundry rates, $159.69	1,637 00
Handymen, $1,044.42; rodmen, $377.02; water boys, $269.15	1,690 59
Watchmen: at 55c., $1,902.61; at sundry rates, $481.60	2,384 21
Labourers: at 50c., $6,585.75; at sundry rates, $1,057.25	7,643 00
Sundry payments	1,618 57
Austin, J. W., provisions, $160.74; Barber & Co., stationery, $183.55	344 29
Baldry, Yerburgh & Hutchinson, rental of plant, 1 m.	1,035 00
Bell Telephone Co.: changing location of poles at Homer, $894.13; exchange service, $169.69	1,063 82
Dominion Engineering Works: 14 quoin plates and 2 base plates for 41-ft. high unwatering gates, $5,410; tax, $162.30	5,572 30
Engineering & Machine Works of Canada, castings: 3 cast iron sills and 3 lintels, 27,970 lb. at 6½c.; 3 sets structural steel braces and guide rails, 14,048 lb. at 5½c.; sales tax, $77.72	2,668 41
Ferranti Electrical Co.: transformer with 43 gal. oil, $434; sundry, $9	443 00
Hopkins, F. H., & Co.: steel bar rollers, 2 at $67.50; tax, $2.03	137 03
Lee Garage, automobile repairs	173 32
Lincoln Electric Light & Power Co.: repairing cable, Westchester Ave., St. Catharines, $992.05; power at Port Weller, $381.04	1,373 09
Standard Steel Construction: anchors, 92 vertical, 44 horizontal, $507; tax, $7.61	514 61
Titterington Bros.: 400 bush. oats, $255; sundry, $40.18	295 18
Weaver Coal Co., freight on coal, $121.15; Wet Wash Laundry, laundry, $105.35	226 50
Wills & Mitchell, sundry lumber	323 40
Sundry payments, each under $100	809 68
Total, carried to page W—12	137,909 39
Section 3—Section 3	
Division engineer, F. S. Lazier: 12 m. to Mar. 31, 1922, at $350; overtime, $163.62	4,363 62
Senior assistant engineers, at $275: E. P. Murphy, $3,217.47, overtime, $90.63; C. W. West, $3,229.03, overtime, $128.79	6,665 92
Assistant engineers at $250: M. B. McLean, 12 m.; J. E. Sears, 9 m. to Dec. 31	5,250 00
Junior engineer, R. R. Stevenson: Nov. 7 to Feb. 28, at $175; Mar., $200	865 00
Draughtsman, F. H. Emmerson: 12 m. at $150; overtime, $13.05	1,813 05
Instrumentmen at $155: M. G. Church, 12 m.; R. E. Yates, 12 m., less 3 d. in April; overtime, $21.36	3,725 86
Junior instrumentman, S. M. Connolly, April 24 to Mar. 31, less 6 d. in May, at $130	1,435 17
Inspectors, each 12 m. at $150: C. G. Boutcher, R. J. MacWilliams	3,600 00
Engineer's helper, W. Houghton: April 1-Jan. 6, at $90; overtime, $34.32	861 74
Senior account clerk, D. Clark: at $135, $1,428.39; bonus, $214.26	1,642 65
Time-keepers, each 12 m. at $115: T. D. MacMillan, bonus, $279; C. G. Stairs, bonus, $99	3,138 00
Storekeeper, H. L. McInnes: 12 m. at $170; arrears, 1919-20, $374.85, 1920-21, $480; bonus, $60	2,954 85
Stores clerk, J. N. F. Hillman: 12 m. at $105; bonus, $121.44	1,381 44
Caretaker, H. T. Barrett: 12 m. at $90, less 5 d. in Oct.; bonus, $315	1,380 48
Senior clerks, each 12 m.: A. E. Child, April, $140.40, 11 m. at $133.25; T. Crowley, April $135, 11 m. at $133.25; F. W. North, April, $140.40, 11 m. at $133.25	4,813 05
Senior clerk, E. Jeffrey: April, $135; at $133.25, $1,326.76	1,461 76
Senior stores clerk, W. Grenville: April, $146.50, 11 m. at $138.25, less 6 d. in May	1,644 95
Senior stores clerks, each 12 m.: B. S. Lake, April, $125, 11 m. at $123.25, overtime, $14.91; E. L. Missen, April, $135, 11 m. at $138.25; F. McKenna, April, $135, 11 m. at $138.25	4,807 16
Clerks, each 12 m.: M. A. Gavard, $1,178.57; J. L. Oberts, $1,453.75	2,632 32
Clerks, April-Oct.: H. Jaffray, $715.33; G. J. Risk, $775.72	1,491 05
Junior instrumentman, J. Roberts: April, $135; 11 m. at $130, less 6 d. in June; overtime, $9	1,548 00
Carried forward	57,476 07

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Brought forward	57,476 07
Section 3—Concluded—*Section 3*—Fin	
Rodmen: W. Brennan, April, $130.20, 11 m. at $125; P. Shorter, April, $130.20, 11 m. at $125	3,010 40
Rodmen: E. C. Shurley, April, $104, May-Sept. at $125, overtime, $8.64; J. A. Skelton, 5 m. at $125	1,362 64
Engineers' helpers: J. Foley, 12 m., $1,204; H. A. Keefer, 12 m. less 19 d., $1,141.83; T. O'Brien, $1,204; P. McIntyre, 3 m., $304	3,853 83
Sundry temporary employees	2,019 27
Ahearn & Soper Ltd.: Westinghouse 75 h.p. H. S. motors, with starters and oil, 7 at $959; Westinghouse transformers, type S., with fuse blocks and oil, 2 at $308; oil drums, 3 at $12; tax, $109.94	7,474 94
British American Shipbuilding Co. (H. M. Belfour): second-hand double end punch and shear, $1,000, less labour crating, loading, etc., $48	952 00
Burns, L. P., Ltd.: second-hand Sydney engine lathe, 27 in. x 16 in., with regular equipment and 24-in. 4-jaw independent chuck	1,450 00
Canadian Crocker-Wheeler Co., 200 h.p. motor	4,124 00
Canadian Fairbanks-Morse Co.: McDougall 24-in. back geared, single pulley drive crank shaper, complete with countershaft, $1,375; freight, $22.09	1,397 09
Canadian Inspection & Testing Co.: services of inspectors at $200 per m., testing 4 locomotives	330 76
Canadian Ramapo Iron Works, switch stands, 12 at $30	360 00
Century Coal Co.: freight deducted in error from coal accounts (see 1920-21, W—27)	694 75
Dunlop Tire & Rubber Goods Co.: 6 S.W. cord tires, $306.86; sundry, $16.15; tax, $5.19	328 20
Goodyear Tire & Rubber Co.: 4 cord casings, $187.93; 2 truck tires, $59.60; sundry, $14.46; tax, $3.05	265 04
Grand Trunk Ry. System: 30 ft. rolled beam span, 24,250 lb. at 4.9c.; tax, $35.65; freight, $4,370.35	5,594 25
Hopkins, F. H. & Co., Montreal ($18,349.66)—	
Model BL Plymouth gasoline locomotives, 6-ton, 2 at $5,510	11,020 00
McMyler concrete buckets, 1 cu. yd. capacity, 4 at $405	1,620 00
Clamshell bucket, 1½-yd., for 30-38-ton cranes	1,450 00
Exchange on $30,000 paid in 1920-21 for Western air-dump cars	3,932 81
Sales tax	326 85
International Equipment Co.: No. 3-C Browning combination locomotive crane and steam shovel, $24,642; extra for outriggers, $600; exchange on $18,410 payable in U.S. funds, $1,841	27,083 00
Martin, L. T.: first class No. 1 ties, 6 x 6 x 8 ft., 4,174 at $1.10, 7 x 7 x 8 ft., 5,447 at $1.16⅔; less freight, $2,400.43	8,550 33
Moloney Electric Co.: transformer, $723.50; oil drum, $30; tax, $21.70	775 20
Montreal Locomotive Works, Ltd.: four-wheel, saddle tank locomotives, 14 x 22-in., 4 at $14,150; sales tax, $1,698	58,298 00
Railways and Canals Department ($18,848.72)—	
Canadian National Railways: 80 lb. rails, 353.2024 tons at $35; switches, 12 at $168; 80-lb. angle bars, 18.54 tons at $35	15,026 98
Welland Canal: electrical energy from Welland Canal power lines, 13 m. to Feb. 28, 1922, $1,395.51; moving transmission line, $1,448.08; 43 cedar poles, $614.90; 960 lb. aluminum wire, $192; labour, $81.23; sundry, $90.02	3,821 74
Rogers, Alfred, Ltd., super-cement, 50 brl. at $6.15	307 50
Weaver Coal Co.: coal, ¾-lump, at Merritton, 186¼ tons at $7.50; less freight $167.63, duty, $98.71	1,130 54
Nine payments, each under $50	305 98
Total, carried to page W—12	224,342 17
Section 5—*Section 5*	
Division engineer, E. P. Johnson: 7 m. to Mar. 31 at $325 (see also Secs. 1 and 2)	2,275 00
Sr. Assistant engineer, H. W. Bruce: 12 m. at $275, less 8 d. in Oct	3,229 03
Assistant engineers, at $250; R. C. Morgan, 12 m.; J. E. Sears, 3 m.; J. C. Street, Dec. 15-Mar. 31	4,637 10
Jr. engineers, each 12 m. at $200: H. C. Maguire, F. McAuliffe, E. S. Turner	7,200 00
Instrumentmen at $175; J. S. Mewburn, 12 m.; C. E. Ralph, Jan. 11-Mar. 31	2,562 90
Instrumentmen, each 12 m. at $155: T. B. Bradley, A. J. Brame	3,720 00
Inspectors of dredging at $150 per m.: A. D. Brown, 10.58 m.; A. P. Forster, 12 m.; A. W. Hayward, 12 m	5,187 10
Carried forward	28,811 13

	$ cts.
Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	
Brought forward	28,811 13
Section 5—Concluded—*Section 5*—Fin	
Inspectors of Canal Construction at $150: O. B. Neff, 10.947 m.; W. T. O'Reilly, 12 m.	3,442 10
Sr. account clerk, R. Ratcliffe: 12 m. at $130; bonus, $243	1,803 00
Rodmen, each 12 m. at $125: H. W. Black, A. E. Dickie, G. Moore, P. R. Moore, J. L. Wilson	7,500 00
Rodmen: O. W. Clark, at $125, $178.57; R. D. Lainson, 12 m. at $115	1,558 57
Timekeepers, each 12 m. at $115: D. R. MacDonald, bonus, $99; G. A. Pearson, bonus, $279	3,138 00
Clerk-stenographer, D. McCarter: 12 m. at $95, bonus, $315	1,455 00
Engineer's helpers at $100: E. J. Arbour, $150.75; J. Saunders, $139.29	290 04
Engineer's helper, etc., J. B. Upper: 10 m. at $100; as caretaker, $77.40	1,077 40
Caretaker at $80: J. O'Brien, $85.71, bonus, $28.12	113 83
Sundry payments: labourers, at 37½c., $2,880.76, at sundry rates $138.50; sundry, $63.45	3,082 71
Brennan, A. J.: rent of office, Oct. 24-Mar. 31 at $50 per m.	262 90
Brookfield Garage: automobile hire, $142.75; sundry, $12.46	155 21
Canadian Beaver Co., cylinder for 25-h.p. "Sterling" engine	290 00
Consolidated Optical Co.: repairing 2 transits and 1 level	215 00
Cutler, J. E.: stakes, 4,000 at 5c., 1,600 at 6c.; hubs, 500 at 6c.; 24 targets, $226; sundry, $105.34	657 34
Egerter, Elias, rent of office, 11 m. at $25	275 00
Goodyear Tire & Rubber Co.: 8 casings, $168; sundry, $29.46; tax, $3.03	200 49
Hunt, L. I. & Co., hardware, $174.80; Ingram & McMaster, hardware, $285.28	460 08
Imperial Oil Ltd.: "Premier" gasoline, 1,324 gal., $510.31; "Gargoyle Mobiloil," 48 gal., $67.64; sundry, $35.75; frt., 83c.; tax, $6.11	620 64
Lambert, S. L.: coal, 5.365 tons at $15.50, 3.45 at $16.50	140 10
Martin, A. & Son, coal, 9.45 tons at $16.50	155 93
Railways and Canals, Department of (Welland Canal Repairs): moving electric transmission line, labour, $2,019.59, material, $941.97, superintendence, $69.61; constructing tile culvert and rip-rapping ditch, Port Robinson, labour, $135.45, material, $137.90, superintendence, $27.34	3,331 86
Wonch & Colley, horse hire	267 50
Gauge-readers, services of, at $10 per m.: J. W. Emerson, $110; H. B. Harrington, $110; Elmer Merritt, $110; Dan. McLeod, $110; J. E. Simpson, $110; A. Swazey, $12.74; S. Underhill, $110; C. E. Wills, $5; P. G. Wills, $8.06	685 80
Sundry payments (35), each under $100	1,049 73
Total, carried to page W—12	61,039 36
Construction of Railway—Construction du chemin de fer	
Superintendent, H. Lampard: 12 m. at $195; bonus, $180	2,520 00
Account Clerk, G. Adkins: Apr. 1-Feb. 11 at $105; bonus, $257.22	1,348 47
Stores Clerk, H. T. Church: 12 m. at $115; bonus, $279	1,659 00
Roadmaster, G. Cushman: 12 m. at $170; bonus, $180	2,220 00
Train-despatcher, R. F. Saxton: 3 m. at $135, 9 at $145; bonus, $229.50	1,939 50
Bridgemaster, R. M. Cook: 12 m. at $100; bonus, $297	1,497 00
Railway signal repair man, L. Steel, 12 m. at $145	1,740 00
Switch and signal operators: A. B. Carroll, 12 m. at $105; bonus, $297; W. N. Newhouse, 3 m. at $105, 9 at $110; bonus, $283.50; L. J. Woodcock, 3 m. at $105; bonus, $74.25	3,534 75
Switch and signal operators at $90: H. Clarke, 9½ m., bonus, $249.37; D. Diggins, 9½ m., bonus, $249.37; W. W. Hellems, 3 m., bonus, $78.75	2,557 49
Watchmen: A. J. Hennessey, 12 m. at $80; bonus, $315; J. Henry, 12 m. at $100; bonus, $297; F. W. McCusker, 12 m. at $100; bonus, $297	4,269 00
Temporary employees ($61,352.72)—	
Foremen: at 60c. an h., $1,941; at 64c., $289.92; at 70c., $3,084.90	5,315 82
Section foremen at 45c., $2,444.61; switchmen at 45c., $1,998.45	4,443 06
Labourers: at 37½c., $12,003.91; at 40c., $8,579.80; at 45c., $2,434.94; at 50c., $26,892.75	49,911 40
Watchmen at 35c., $573.65; speeder-runners at 32c., $483.20; water-boys, $518.94; sundry, $106.65	1,682 44
Boving Hydraulic & Engineering Co.: single vertical turbines, 3 at $1,291; sales tax, $116.19; less, demurrage, $42	3,947 19
Cameron & Co.: B. C. rough fir, 45,955 ft. at $43.75; less freight, $1,378.80	631 73
Canada Metal Co.: sheet lead, 7,595 lb. at 7½c.; sales tax, $17.09	586 72
Carried forward	89,803 57

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Brought forward	89,803 57
Construction of Railway—Concluded—*Construction de chemin de fer*—Fin	
Canada Tie & Lumber Co.: jack pine ties, 2,580 No. 2 at 85c., 6,276 No. 1 at 95c.; hardwood switch ties, 4 sets, 11,739 ft. b.m. at $42.50	8,654 11
Canadian Bridge Co.: structural steel quoin bearing members, 122,479 lb. at 7.45c., 79,688 at 12.45c., 15,077 at 14.65c.; c.i. quoin castings, 8,236 lb. at 12.45c.; sales tax, $647.65	22,927 66
Canadian Fairbanks-Morse Co.: motor car parts, $95; shovels, 5 doz. at $15.95; blacksmith's capstan drill, $65; sundry, $8.53; tax, $1.20	249 48
Canadian General Electric Co.: oil switch poles, 2 at $54.63; transformers, 2 at $49.35; sundry, $161.26; tax, $6.92	376 14
Canadian Inspection & Testing Co.: inspector's services at $10 per d., $45, at $175 per m., $71.30; expenses, $69.88; testing material, 275.127 tons at 30c., 438.092 at 35c., 40.126 at 50c., 197.459 at 80c	600 07
Canadian National Carbon Co.: Columbia ignitor cells, 500 at 39c.; tax, $4.38	199 38
Canadian National Railways: steel rails, 535.201 gr. tons at $62.70; splice bars, 76,920 lb. at $3.75 per cwt	36,441 60
Coy Bros.: galv. corr. iron, 8,525 sq. ft. at $6.75 per 100; sundry hardware, $116.57	692 01
Cunningham & Son: 50 posts, 18,201 lb. at 4c.; sundry, $106.96; tax, $23.40	858 40
Dominion Bridge Co.: 28 structural steel anchorage frames, 202,115 lb. at 6.1c.; forged steel anchorage eye bar links and pins with bronze bushings and steel washers, 80,252 lb. at 18½c.; tax, $790.36	27,966 00
Dominion Wheel & Foundries, Ltd.: castings for collars, mooring posts, etc., 249,864 lb. at $3.24 per cwt.; steel bolts and anchor rods, 16,305 lb. at $4.33½ per cwt.; sales tax, $264.07	9,066 51
Drummond, McCall & Co.: ⅝-in. steel bars, 3,890 lb. at 3½c.; less freight, $15.56	120 60
Engineering & Machine Works, Ltd.: structural steel braces with guard rails, 6 sets, 28,198 lb. at 5½c.; steel bearing plates with bronze nuts and studs, 18,936 lb. at 9½c.; manganese steel plates with bronze nuts and studs, 9,453 lb. at 46c.; posts, sills and lintels, 190,468 lb. at 6½c.; sundry castings, 110,468 lb. at 4.9c., 13,687 at 6.9c., 42,265 at 8.15c.; tax, $894.97	30,728 02
Grand Trunk Ry. System: freight, $9,548.36; demurrage, $42	9,590 36
Gurney Scale Co.: lever for track scale, $67; labour, $27; expenses, $7.55; tax, $2.01	103 56
Hall Bros.: cedar poles, 30-ft., 70 at $6, 35-ft. 4 at $6.50; less freight, $93.65	352 35
Hamilton & Toronto Sewer Pipe Co.: 6-in. sewer pipe, 2,000 ft. at 27c.; tax, $16.20	556 20
Hyde & Sons: conduit pipe, 60,977½ lb. at 10c., 3,938 at 11.6c., 1,580½ at 12.4c., 80 at 13.9c.; steel dowel pins, 11,000 at 1½c.; sales tax, $103.90	7,030 57
Imperial Oil, Ltd.: Premier gasoline, 2,228 gal., $727.14; sundry, $161.14; tax, $10.73	899 01
Lands, Forests & Mines (Department of), Ontario: royalty on sand under license 48, year 1921, 35,447 cu. yd. at 12c	4,253 64
Martin, L. T.: No. 1 ties, 7-in. by 7-in. by 8-ft. at $1.16⅔; 1,600 hemlock; 2,475 jackpine; less freight, $949.44	3,808 12
Moore Hardware Co.: 24-in. poultry netting, 6 rolls at $22; sundry, $97.86	229 86
Niagara, St. Catharines & Toronto Ry.: salary of towermen at $95, $408.50, at 35c. per h., $21; freight on ties, $235.62	665 12
Northern Electric Co.: 23,000 ft. 8 B. & S. solid d. b. wpf. wire, 1,518 lb. at $23.77 per cwt.; 84 cross-arms, $75.01; sundry, $24.81	460 65
Page-Hersey Tubes, Ltd.: 4 tubular steel poles, 28 ft. overall, $166.60; tax, $5.10	171 70
Pedlar People, Ltd.: 12 culverts, $129.60; tax, $3.88	133 48
St. Catharines Box & Lumber Co.: lumber for stores building, 14,704 ft. b.m., $817.50; sundry, $42.50; tax, $1.20	861 20
Standard Steel Construction Co.: structural steel gratings, 76,857 lb. at 22½c.; steel work for floors Locks 1, 6, and 7, and south end Lock 5, $11,246; steel beams, 55,790 lb. at 4.5c.; c.i. frames, 15,390 lb. at 5c.; sundry, $13.50; tax, $343.79	31,984 03
Steel Company of Canada: track bolts, 2,000 lb. at 6.4c.; rd. steel bars, 2,165 lb., $66.03; track spikes, 1,000 lb. at 4.7c.; tax, $3.31; less freight, $9.10	235 24
Valley Camp Coal Co.: anthracite, 57.53 gr. tons at $8.25; freight, $212.03	686 66
Wills & Mitchell, sundry lumber	532 60
Seven payments, each under $100	353 45
Total, carried to page W—12	291,591 35

Welland Ship Canal: Construction—Concluded
Canal Welland à eau profonde: Construction—Fin

Construction Hospital: Maintenance—Entretien de l'hôpital

	$ cts.
Salaries of hospital staff: April, $896; May, $913; June, $900; July, $913; Aug., $913; Sept., $962.75; Oct., $1,091.25; Nov., $918.25; Dec., $939.75; Jan., $1,028.50; Feb., $937; Mar., $1,192	11,604 50
Accounts for supplies, services, etc.: April, $732.26; May, $577.02; June, $540.82; July, $597.08; Aug., $1,148.74; Sept., $341.93; Oct., $1,238.44; Nov., $1,583.44; Dec., $465.29; Jan., $551.61; Feb., $621.99; Mar., $2,121.68	10,520 30
Total, carried to page W—12	22,124 80

Land and Legal Services—Terrains et services d'avocats

Ekins, Jane and Claudius Henry, executrix and executor of the Walter Ekins estate: land, lots 6 and 7, concession 10, Grantham Tp., lots 10, part 24, 11, 12, 13, 14, 15, 16, 17, 18, 19, 40, 41 and 60, Town of Thorold, expropriated for Welland Ship canal, $30,000, less paid in 1916-17 (W—14) $12,000=$18,000; interest on $18,000 at 5 p.c. from May 16, 1916, to June 20, 1921, $4,587.56	22,587 56
Paxton, Mrs. Margaret Ann: land, 18 ac., lot 10, concession 1, Grantham Tp., $72; interest at 5 p.c. from June 26, 1913, to May 31, 1921, $28.55	100 55
Thorold, Town of: full settlement of claim for lands taken, damages, and loss of taxes in consequence of expropriation of land for Welland Ship canal: amount due, $8,000, costs of action, $300	8,300 00
Legal services *re* land: E. H. Lancaster, St. Catharines, *re* Paxton, $24.30; Geo. Lynch-Staunton, Hamilton, *re* Ball, $4.58; MacCracken, Henderson, Herridge & Fleming, Ottawa, *re* Town of Thorold, $520.91; G. H. Pettit, Welland, *re* Page & Co., $9.52, *re* Ekins, $19.70	579 01
Total, carried to page W—12	31,567 12

Sundry Credits—Credits divers

Canada Cement Co.: sacks returned, 644,141 at 20c.; tax on sacks, $2,777.35; shortages on cement delivered, sections 1 and 2, $1,770.47, section 3, $1,546.77, section 5, $15.39; freight, $52.95; demurrage, $115	135,106 13
Canadian Dredging Co.: rock used, 8,658 cu. yd. at 50c	4,329 00
National Sand and Material Co.: labour and material supplied by Welland Ship Canal	1,983 69
Doheny, Quinlan & Robertson: unclaimed wages, $117.34; belting purchased, $545; sundry refunds, etc., $444.67	1,107 01
Marine and Fisheries (Department of): removal of wreck Str. *Muriel* from Port Weller Harbour	13,189 93
Construction Hospital, Receipts: deductions from payrolls, and cheques received from Workmen's Compensation Board	22,246 02
Wallace, W. W.: refund of overpayment military pay	600 00
Imperial Oil, Ltd.: barrels returned, $106; tax, 13c	106 13
Sundry sales of explosives, etc	3,657 38
Sundry services, labour and material	1,183 04
Deductions from payrolls, board, etc	302 30
Sundry refunds	129 78
Unclaimed wages: Baldry, Yerburgh & Hutchinson, $76.48; Dominion Dredging Co., $64.50	140 98
Total credits, carried to page W—12	184,081 39

Welland Canal: Capital: Port Colborne Elevator
Canal Welland: Capital: Elévateur de Port Colborne

Jamieson, J. A.: full settlement of all claims in connection with the original construction and subsequent enlargement of Port Colborne elevator (page W—2)	7,000 00

Welland Ship Canal: Capital: Previous Years' Expenditure

Canal Welland à eau prof.: Capital: Déboursés des années précédentes

Canadian Dredging Co.: received on account of purchase price (at $93,000) of certain plant, materials delivered and stores on site of the work at section 5 of the Welland Ship Canal in accordance with Sec. 80 of contract No. 24163	66,500 00
J. P. Porter: received on account of purchase price (at $1,320,000) of certain plant, materials delivered and stores on site of the work at sections 1 and 2 of the Welland Ship Canal in accordance with Sec. 125 of contract No. 24275	1,083,251 25
Total, credited on page W—2	1,149,751 25

	$ cts.
Canadian Government Railways: Capital: Construction and Betterments	
Chemins de fer du Gouvernement Canadien: Capital: Construction et améliorations	
Bertram, John & Sons Co., Dundas, Ont., one 600-t. hydraulic wheel press, motor driven	6,990 33
Boulay, J. A., Sayabec, P.Q. ($7,474.85)—	
Construction of standard No. 5 station at Barraute, P.Q., $6,390: progress estimate No. 5 to Jan. 31, 1922, $5,112; less drawback, $511.20	4,600 80
Construction of station building with dwelling accommodation at Hervey Jct., P.Q., $9,995: progress estimate No. 3 to Dec. 31, 1921, $6,996.50; less drawback, $699.65, $6,296.85, less $3,422.80 charged to "Operation" (Page W—164)	2,874 05
Canadian Bridge Co., Walkerville, Ont.: fabrication and erection of steel superstructure of bridge over Tantramar river: 3,518,188 lb. at 7½c.; increased freight, $7,212.29; framing and placing deck, $1,646.07; removal of old bridge, $21,000; sales tax, $2,203.03; total, $295,925.49, less $142,530.35 paid in 1920-21, W—31, and less $5,364 charged to "Operation" (Page W—164)	148,031 14
Canadian Northern Railway, Toronto, Ont., expenditure on account of Hudson Bay Railway, Sept.-Dec., 1921, $38,949.67, less $870.72 charged to "Operation" (page W—167)	38,078 95
Clarke, M. S., Co., Halifax, services re expropriation of land at Fairview, $60, less $50 paid in 1922	10 00
Claydon Co., Winnipeg, work under contract (page W—58) $40,344.24, less $4,315.51 charged to "Operation" (page W—164)	36,028 73
Dominion Bridge Co. ($110,662.38)—	
Albert sub-division, m. 1.4: work under contract (page W—59), $25,977.66, less $675 charged to "Operation" (page W—164)	25,302 66
Buctouche subdivision: m. 17.5 work under contract (page W—59), $38,023.65; m. 26.1, work under contract (page W—59), $19,248.07	57,271 72
Albert subdivision: drawback detailed in 1920-21, W—75, $1,500; extra work, $141; sales tax, $446.89; total, $2,087.89, less $705.87 charged to "Operation" (page W—164)	1,382 02
Moncton: erection of steel water tank, $11,900, overflow pipe, $215, $12,115; less drawback, $1,211.50 and less $4,146 charged to "Operation" (page W—164); sales tax, $217.05	6,974 55
Cape Tormentine and Port Borden: material for car ferry landings: hanger screws and nuts, buffers, mechanical brakes, machinery supports and bracing for girders, $21,100; sales tax, $414.08; total, $21,514.08, less $9,349 charged to "Operation" (page W—164)	12,165 08
Halifax: steel work on sheds; extra work	1,316 21
Voucher outstanding	6,250 14
Dominion Construction Co. & Wheaton ($36,152.91)—	
Fairview: grading yard; work under contract (page W—59)	34,679 95
Moncton: extension of yard: camp buildings, water tank, lumber, etc., $1,380.96, less $516 charged to "Operation" (page W—164)	864 96
Voucher outstanding	608 00
Doheny, Hugh, & Co.—	
Hand cars, 10 at $70; motor cars, 2 at $275; push cars, 3 at $30; sales tax, $13.40	1,353 40
Final payment on account of claims: balance due on contract work, $20,867.61; freight, $2,400; interest on loans and overdrafts, $6,849.71; percentage on ties, coal, etc., $8,363.81; total, $38,481.13; less $14,345.02 for cedar and equipment purchased from the Railway Co., $24,136.11, charged to "Operation" (page W—181)	
Dugal, L. A., Edmundston, N.B., searches *re* land	1 50
Eastern Trust Co., Halifax, services *re* expropriation of land	1,050 00
Foley Bros., Welch, Stewart & Fauquier, final settlement of all claims in connection with contract for construction of docks at Halifax Ocean Terminals	225,000 00
Fraser Paving & Construction Co., paving street at Stellarton station, 1,079 sq. yd. at $2.60, $2,805.40, less $440.10 charged to "Operation" (page W—164)	2,365 30
Giroux, Edmund, Quebec: services as land valuator, $649.60; expenses, $89.71	739 31
Gorman & Peckham, Halifax ($81,316.37)—	
Albert subdivisions: bridge at m. 1.4; work under contract (page W—59), $43,844.38, less charged to "Operation," $1,142 (page W—164)	42,702 38
Buctouche subdivision, bridge at m. 26.1 work under contract (page W—60)	10,057 80
Halifax, paving Hollis St. at station, work under contract (page W—60) $34,954.70, less $6,398.51, charged to "Operation" (page W—164)	28,556 19
Gosselin, Jos., Quebec, work under contract (page W—60) $36,500.69, less $16,771.83 charged to "Operation" (page W—164)	19,728 86
Hamilton Bridge Works Co.—	
Work under contract (page W—60) $9,263.98, less $3,845 charged to "Operation" (page W—164)	5,418 98
Steel superstructure for turntable at Truro, N.S., $15,033.77; extra freight rate, $259.20; $15,292.97, less $7,540 charged to "Operation" (page W—164)	7,752 97
Carried forward	728,155 98

	$ cts.
Canadian Government Railways: Capital: Construction and Betterments—Continued	
Chemins de fer du Gouvernement Canadien: Capital: Construction et améliorations—Suite	
Brought forward	728,155 98
Jones, H. G., (architect), Montreal: preparation of plans for St. John station, four-sevenths of 3½ p.c. of estimated cost ($800,000), $16,000; expenses, $133.82	16,133 82
Landry, A. L., St. Octave, P.Q.: station building and dwelling accommodation at Luceville, $8,225; extra work, $349.68; total, $8,574.68; less $857.47 drawback and less $4,630.32 charged to "Operation" (page W—164)	3,086 89
Langley, A. J., Port Hawkesbury, N.S., services as diver, 34 d. at $20; less $609.40 charged to "Operation" (page W—162)	70 60
Morin, A. J., Garthby, P.Q., extension to ice house at Joffre, $3,750: 92 p.c., $3,450, less $345 drawback	3,105 00
Northern Crane Works, Walkerville, Ont., two 80-ton 4 motor electric travelling cranes, $55,768, 60 p.c.	33,460 80
Nova Scotia Construction Co. ($56,024.25)—	
Work under contract (page W—61) $75,680.10, less $23,460.85 charged to "Operation" (page W—164)	52,219 25
Settlement of all claims for services in connection with the expropriation of the gas works at Halifax	3,805 00
Nova Scotia Provincial Highways Board—	
Building roadway diversion beyond the railway's right of way at Little Forks, Amherst subdivision	750 00
Voucher outstanding	15,075 00
O'Brien & Doheny, expenses in connection with contract for reconstructing branch lines in New Brunswick	3,316 79
O'Hearn, W. J., filing notices of abandonment of properties at Dartmouth	15 15
Parkhurst, H. B., Quebec, cost of moving station and shed at St. Casimir, P.Q., La Tuque subdivision	2,800 00
Public Works Department of New Brunswick, contribution towards cost of highway diversion at m. 87.9 Amherst subdivision	1,000 00
Railways and Canals Department, rental of dredge *Kennequhair*, March-Oct., 1921, 8 m. at $650	5,200 00
Rowley, John: services as valuator *re* land, 6 d. at $20; expenses, $16.70; total, $136.70, less $40 charged to "Operation" (page W—192)	96 70
Sicard, Emery, Amos, P.Q.: construction of 10 double dwellings at Parent, Manonan and Oscalanea subdivisions, $88,000: 31 p.c., $27,280, less $2,728 drawback and less $3,960 charged to "Operation" (page W—164)	20,592 00
Stewart, R. B., Taymouth, N.B., work under contract, $57,457.08 (page W—61), less $4,045 charged to "Operation" (page W—164)	53,412 08
Welch, J., Port Arthur, Ont.—	
Removing dangerous rock from cuttings on Redditt and Sioux Lookout subdivisions	7,128 42
Making rock fill at slope, m. 73.7 Sioux Lookout subdivision, $10,825.14, less $5,163.50 paid in 1920-21, W—33, $5,661.64 charged to "Operation" (page W—164).	
Williams & Wilson, Montreal: construction of 350-ton coaling plant at Chaudiere Jct., $37,400; sand bin, $3,400; extra work, $4,297.36; total, $45,097.36, less $5,798.43 paid in 1920-21, W—33, and less $21,801.94 charged to "Operation" (page W—164)	17,496 99
Land and damages—Terrains et dommages	
Akerley, Mrs. F.: .6139 ac., Madawaska Co., N.B., $122.78; interest, $22.19	144 97
Arsenault, G. S.: .689 ac., Gloucester Co., N.B., $137.80; interest, $2.15	139 95
Basque, W. C., .179 ac., Gloucester Co., N.B.	100 00
Beland, Jos.: .352 ac., Bagot Co., P.Q., $100; damages, $150; interest, $22.40.	272 40
Beliveau, C.: 2.264 ac., Nicolet Co., P.Q., $679.20; damages, $520.80; interest, $22.03	1,222 03
Beliveau, Geo.: .723 ac., Nicolet Co., P.Q., $216.90; damages, $183.10; interest, $7.34	407 34
Beliveau, Jos.: 1.744 ac., Nicolet Co., P.Q., $523.20; damages, $476.80; interest, $18.36	1,018 36
Bilodeau, A.: 1.379 ac., Bagot Co., P.Q., $250; damages, $250; interest, $60.55	560 55
Black, W. A., additional interest *re* 22 lots in the city of Halifax	86 71
Boisseau, Wm.: .516 ac., Bagot Co., P.Q., $100; damages, $300; interest, $35.34.	435 34
Bouthillette, A.: 5.665 ac., Bagot Co., P.Q., $849.75; damages, $450.25; interest, $118.25	1,418 25
Brochu, O.: .063 ac., Bellechasse Co., P.Q., $125; interest, $6.97	131 97
Butcher, E. J.: 998 sq. ft., Halifax Co., $399.20; interest, $74.21	473 41
Campbell, G. S., additional interest *re* land in the city of Halifax	54 17
Carried forward	973,385 92

Canadian Government Railways: Capital: Construction and Betterments—Continued

Chemins de fer du Gouvernement Canadien: Capital: Construction et améliorations—Suite

	$ cts.
Brought forward	973,385 92
Land and damages—Concluded—*Terrains et dommages*—Fin	
Corbeil, A.: .884 ac., Bagot Co., P.Q., $132.60; damages, $167.40	300 00
Corkery, D.: 5,276.3 sq. ft., St. John Co., N.B., $6,595.36; buildings, $13,650; $20,245.36, less $1,200, Chamberlain Estate interest in the property	19,045 36
Cote, Nap.: 3.226 ac., Levis Co., P.Q., $645.20; interest, $6.72	651 92
Couture, A.: 1.271 ac., Levis Co., P.Q., $254.20; interest, $6.86	261 06
Couture, I.: 1.642 ac., Levis Co., P.Q., $328.40; damages, $22; interest, $6.77	357 17
Devost, E., .188 ac., Temiscouata Co., P.Q	100 00
Duggan, E. J.: 28,746 sq. ft., La Malbaie, Charlevoix Co., P.Q., $1,437.30; interest, $228.59	1,665 89
Foley, T. W.: leasehold right in lot "E" St. John Co., N.B., $7.150; interest, $689.53	7,839 53
Forsythe, John: 3,800 sq. ft., Halifax Co., N.S., $1,520; buildings, $3,000; compulsory taking, $452; interest, $928.33	5,900 33
Goulet, Nap.: 3.326 ac., Levis Co., P.Q., $665.20; interest, $6.93	672 13
Gunter, W. D.: .337 ac., Kent Co., N.B., $50; for privilege of opening gates at mill dam on Cocagne River for construction of viaduct, $500	550 00
Harding, M. A.: leasehold right in parcel No. 8, lot "J" St. John Co., N.B., $600; interest, $58.19	658 19
Harvey, J.: 5.98 ac., Charlevoix Co., P.Q., $300; interest, $74.30	374 30
Hayes, Thos. et al (Trustees Ann Gray) 9.321 ac., St. John Co., N.B., $3,728.40; interest, $360.07; $4,088.47, less $3,728.40, charged to "Operation" (page W—173)	360 07
Hicks, John: 19,623 sq. ft., Halifax Co., N.S., $2,354.76; interest, $117.74	2,472 50
Hieatt, E. J.: leasehold right in lot "C" St. John Co., N.B., 3,026.16 sq. ft., $3,782.70; buildings, $13,000; interest, $1,627.69; leasehold right in parcel No. 10, lot "J" St. John Co., N.B., $2,250; interest, $218.22	20,878 61
Lambert, J.: 3.038 ac., Levis Co., P.Q., $607.60; interest, $11.74	619 34
Landry, M.: .671 ac., Gloucester Co., N.B., $134.20; interest, $3.13	137 33
Lapointe, E.: .6175 ac., Madawaska Co., N.B., $123.50; interest, $22.31	145 81
Les Eboulements, municipality of, P.Q., settlement of claims *re* diversion of road for construction of the Quebec and Saguenay Railway, $1,000; interest, $150	1,150 00
Lincourt, L.: .545 ac., Bagot Co., P.Q., $81.75; exemption of one crossing, $434.25; damages, $484; interest, $119.04	1,119 04
Lussier, N.: .71 ac., Bagot Co., P.Q., $106.50; damages, $243.50	350 00
Lydiard, L.: 1,133 sq. ft., Halifax Co., N.S., $396.55; interest, $78.61	475 16
Lynch, R.: 5,619 sq. ft., Dartmouth, N.S., $1,966.65; buildings, $3,000; interest, $400.32	5,366 97
Mauzerall, J.: 402 ac., Gloucester Co., N.B., $150; interest, $3.50	153 50
Milner, Wm., 9.883 ac., Westmorland Co., N.B	914 98
Morneau, O.: 2.1 ac., Levis Co., P.Q., $420; interest, $4.37	424 37
McGrath, T.: 2.772 ac., St. John Co., N.B., $1,108.80; barn, $550; interest, $167.70	1,826 50
Newton Heights: .802 ac., Westmorland Co., N.B., $1,400; interest, $18.03	1,418 03
Outerbridge, Sir Jos., damages to property at Halifax by a land slide in a cutting on railway	2,000 00
Peltier, E.: .725 ac., Bagot Co., P.Q., $108.75; damages, $491.25	600 00
Pineault, Z.: 18 lots at Parent, P.Q., $900; interest, $36.49	936 49
Ritchie, J. J.: 19,930 sq. ft., Halifax Co., N.S., $2,391.60; interest, $119.58	2,511 18
Russell, John: 2,500 sq. ft., St. John city, $217.50; interest, $5.45	222 95
Sisters of Charity of Mount St. Vincent, advance *re* property expropriated at Rockingham, N.S	2,000 00
Steiper, W. A.: leasehold rights in property at St. John, N.B.: lot 4, $5,750; lot 9, $1,500; compulsory taking, $725; interest, $795.30	8,770 30
Street, J. R.: parcel No. 6, lot "B," St. John Co., N.B., $200; interest, $19.40	219 40
Tremblay, W., damages to property by flooding at Baie St. Paul on the Quebec and Saguenay Railway	100 00
Tufts, Alice V.: 1,464 sq. ft., Halifax Co., N.S., $512.40; interest, $106.34	618 74
Violette, C.: 3.658 ac., Madawaska Co., N.B., $731.60; interest, $133.99	865 59
Walker, J. T. (Estate of): 2,913 sq. ft., Dartmouth, N.S., $1,019.55; shed, $150; interest, $248.02	1,417 57
Ward, Jos.: leasehold rights in parcel No. 6, lot B, St. John Co., N.B., $500; interest, $39.86	539 86
Ward, Peter: leasehold rights in parcel No. 6, lot B., St. John Co., N.B., $6,800; interest, $659.51	7,459 51
Wilbur, I. N. (Estate of): .307 ac., Moncton, N.B., $367.81; interest, $4.74, $372.55; 1.247 ac., Westmorland Co., $1,496	1,868 55
Payments under $100, 16 in all	887 98
Carried forward	1,080,592 13

Canadian Government Railways: Capital: Construction and Betterments—Continued

Chemins de fer du Gouvernement canadien: Capital: Construction et améliorations—Suite

	$ cts.
Brought forward	1,080,592 13

Legal services—Services d'avocats

Covert, Pearson & MacNutt, Halifax, $1,212.62; A. A. Davidson, Newcastle, N.B., $85.10; A. Dion, Quebec, $496.90; J. A. Fulton, Guysboro, N.S., $41.10; Geo. Gilbert, Bathurst, N.B., $80.10; P. A. Guthrie, Fredericton, N.B., $119; R. B. Hanson, Fredericton, N.B., $654.55; A. Jodoin, St. Hyacinthe, Que., $301.60; S. J. La Rue, Quebec, $525.45; MacKenzie & Sterne, Amherst, N.S., $46; MacRae, Sinclair & MacRae, St. John, N.B., $311.44; Murray, McKinnon & Inglis, Halifax, N.S., $1,106.53; R. Murray, Chatham, N.B., $62.90; N. R. McArthur, Glace Bay, N.S., $161.99; G. McDade, Chatham, N.B., $30.50; F. McDonald, Sydney, N.S., $822.50; J. A. McDonald, North Sydney, N.S., $30.28; M. McKenzie, St. Gervais, Que., $305.65; J. O. Pare, Baie St. Paul, Que., $333.13; E. A. Reilly, Moncton, N.B., $435.15; Robertson & Meagher, Halifax, N.S., $48.29; F. J. Robidoux, Shediac, N.B., $42.78; P. E. Robillard, Drummondville, Que., $56.70; P. E. Rouleau, Ste. Claire, Que., $23.50; Silver & Nichols, Halifax, N.S., $489.04; T. F. Tobin, Halifax, N.S., $899.84; Trites & Richard, Sackville, N.B., $249.75; R. Trites, Sackville, N.B., $97.20, less $2.50 charged to "Operation" (page W—174), $94.70	9,067 09
	1,089,659 22
Detailed under "Operation": wages, $235,368.55; expenses, $11,977.31; advertising, $2,203.61; inspection, $355.47; land, $12,978.25; customs duty, $2,084.45; insurance on dredge, $5,070.10; machinery, $13,385.92; fencing, $3,067.54; sundry, $171,874.14	458,365 34
Stores Department: cement, $43,939.62; lumber, $139,938.84; ties, $87,355.38; stone, $2,667.39; rails and fastenings, $383,551.55; brick, $9,875.04; tie plates, $15,232.87; bolts, spikes, etc., $23,196.36; electrical supplies, $1,018; installation of block signals, $56,814.12; surface condenser, $4,590; sewer pipe, $44,171.08; labour, $744,166.74; sundry, $291.461.34	1,847,978 33
Fuel, $43,611.57; freight charges, $19,413.27	63,024 84
	3,459,027 73
Less—Previous years' expenditure, as below	41,082 79
Total, carried to page W—2	3,417,944 94

Previous years' expenditure—Déboursés des années précédentes

Halifax Ocean Terminals: material released: rails, $1,061.77; steam pump, $446.04; office furniture and machines, $1,835.12; sundry, $9,906.79	13,249 72
C. N. Ry.: insurance on dredge, $2,324; material, Cap Rouge bridge, $2,620; sundry, $320	5,264 00
Land: Jos. Martel, $4,300; A. Myles, $1,827.20; J. R. O'Neil, $352.90; Geo. Scott, $18.93; I. N. Wilbur, $5,500.62; sundry, $2,374.17	14,373 82
Oil tank, $300; air compressor, $1,200; two hand boilers and pump, $4,100; sundry, $2,595.25	8,195 25
Total, as above	41,082 79

Canadian Government Railways: Capital: Construction and Betterments: Exchequer Court Awards

Chemins de fer du Gouvernement canadien: Capital: Construction et améliorations: Décisions de la Cour de l'Echiquier

Re lands on Mill Street, St. John, N.B.—	
Chamberlain, M. M., et al., costs	200 00
Kelly, Marion and Talmage, costs	600 00
Marcus, Michael, costs	200 00
Re lands at Levis, Que., Chas. Depres—	
Principal of award, $1,851; interest at 5 per cent from April 8, 1920, to August 15, 1921, $125.51; costs, $290.23	2,266 74
Note.—This amount, $2,266.74, is refunded in 1922-23, and new cheque issued for $2,093.53, the difference being due to a deduction made on account of 36 sq. ft. of land to which Mr. Depres could not give title.	
Re lands for Halifax Ocean Terminals—	
Lynchs' Limited, principal of award, $15,627.60; interest at 5 per cent from Dec. 29, 1917, to Oct. 23, 1920, $2,203.25; costs, $345.94; total, $18,176.79; less $12,000 paid in 1918-19, W—33	6,176 79
Carried forward	9,443 53

	$ cts.
Canadian Government Railways: Capital: Construction and Betterments: Exchequer Court Awards—Concluded	
Chemins de fer du Gouvernement canadien: Capital: Construction et améliorations: Décisions de la Cour de l'Echiquier—Fin	
Brought forward	9,443 53
Re lands for Halifax Ocean Terminals—*Concluded*	
Royal Nova Scotia Yacht Squadron,—principal of award, $33,297, less amounts previously paid, in 1914-15, W—30, $1,797.78 + $3,695.23, in 1915-16, W—31, $3,575, W—32, $105, in 1918-19, W—182, $15,000, $9,123.99; interest at 5 p.c., from Feb. 13, 1913, to Sept. 15, 1921, subject to deductions for intermediate payments, $9,242.87; costs, $322.75	18,689 61
Eastern Trust Co., costs	25 00
Re lands at South Devon, N.B., A. J. Miles, principal of award	1,985 28
Re lands in Parish of St. Romuald Etchemin, Levis, Que.: Luce Roberge, et al., principal of award, $500; interest at 5 p. c. from Dec. 10, 1914 to Nov. 24, 1921. $173.97; costs, $200	873 97
Total, carried to page W—2	31,017 39

Canadian Government Railways: Capital: Dartmouth to Deans Branch Line: Balance due to Contractors

Chemins de fer du Gouvernement canadien: Capital: Embranchements Dartmouth-Deans: Solde dû aux entrepreneurs

Davis, M. P. & J. T.: balance due contractors, being drawback withheld on Final Estimate No. 44, for the construction of Dartmouth to Deans Branch Line, detailed in 1915-16, W—77. (To page W—2)	3,000 00

Canadian Government Railways: Capital: Refund to St. Martin's Railway

Chemins de fer du Gouvernement canadien: Capital: Remboursement au chemin de fer St-Martin

St. Martin's Railway Co.: refund of amount overpaid in connection with the purchase of the railway by the Dominion Government, page W—2	1,405 39

Canadian Government Railways: Capital: Prince Edward Island, Car Ferry Terminals

Chemins de fer du Gouvernement canadien: Capital: Tête de ligne du transbordeur, Ile du Prince-Edouard

A. T. Mackie: payment in full and final settlement of all claims arising out of the contract for the construction of a car ferry landing slip, pier and breakwater, including the necessary dredging at Cape Tormentine, N.B., page W—2	97,000 00

Canadien Government Railways: Capital: Purchase of Railways

Chemins de fer du Gouvernement canad.: Capital: Achat de ch. de fer

Cape Breton Railway Co.: interest on the purchase price of $100,000 at 5 p. c. from April 1 to May 26, 1921 (see 1920-21, W—41)	767 12
York and Carleton Railway: purchase price, $18,000; interest on $18,000 from June 1, 1918, to Sept. 20, 1921, at 5 p. c., $2,976.16; less $13,500 charged in 1919-20, W—35, but cheque was held by Justice Department pending receipt of deeds and jury awards	7,476 16
Total, carried to page W—2	8,243 28

Canadian Government Railways: Capital: Claims for Right-of-Way, etc. / **Chemins de fer du Gouvernement canadien: Capital: Réclamations de passage, etc.**	$ cts.
Tremblay, A., Quebec: services as valuator, $15; expenses, $11.28	26 28
Land and Damages—Terrains et dommages.	
Couture, Jos.: 5.05 ac., Bellechasse Co., Que., $180; bush, $19.50; grain, $15	214 50
Duquet, Jos., .75 ac., Dorchester Co., Que	100 00
Paquin, C., crossing over railway right of way, m. 41.16 La Tuque sub-division, Que.	50 00
Valee, Mrs. D.: .233 ac., Quebec Co., $25; damages, $475	500 00
Legal Services—Services d'avocats.	
E. Belleau, Quebec, $920.54; S. J. LaRue, Quebec, $48.40; J. O. Levesque, Fraserville, Que., $235.19; I. C. Rand, Moncton, N.B., $15; Roy & Baillargeon, Quebec, $251.80	1,470 93
	2,361 71
Less credits— Commissioners of Transcontinental Railway: value of brick, $307.50; received from Wm. LaRue, $35	342 50
Total, carried to page W—2	2,019 21

Miscellaneous Railway Equipment: Summary
Equipement divers pour chemins de fer: Sommaire

Canadian Northern Railway	(Page W—28)	1,725,723 30
Canadian Government Railways, Capital	(Page W—29)	169,894 32
Exchequer Court Award	(Page W—29)	681,728 88
Sundry	(Page W—29)	1,621 13
		2,578,967 63
Less—Transferred to Grand Trunk Railway Loan Account for rails purchased for Grand Trunk Railway		282,039 89
Total, distributed below		2,296,927 74
Canadian Government Railways, Capital	(Page W—2)	169,894 32
Canadian Government Railways, Capital, Exchequer Court Award	(Page W—2)	105,191 23
Miscellaneous Railway Equipment	(Page W—4)	2,021,842 19
Total, as above		2,296,927 74

Miscellaneous Railway Equipment: Canadian Northern Railway
Equipement divers de ch. de fer: Chemin de fer "Canadian Northern"

Rolling Stock ($537,058)—	
Canadian Car & Foundry Co.: steel sleeping cars, 8 at $49,500; sales tax, $7,920; steel baggage cars, 15 at $24,000; sales tax, $7,200; steel dining cars, 12 at $46,000; sales tax, $11,040; total, $1,334,160; less $931,950 proceeds received from Equipment Trust Series "E"	402,210 00
Grand Trunk Pacific Railway: one H. I. class locomotive, No. 107, delivered to Can. Nor. Ry., March 7, 1919	10,000 00
National Steel Car Co.: 30-ton passenger refrigerator cars, 10 at $12,240; sales tax, $2,448	124,848 00
Work Equipment ($127,851.47)—	
Two Jordan spreaders and one 20-ton wrecking crane	77,630 45
Three Browning locomotive cranes	49,199 72
Marion right hand ballast plough, class 5	650 00
Ice cutting attachment for Jordan spreaders	371 30
Improvements and furnishings ($560,050.80)—	
Improvements to locomotives	75,004 44
Improvements to passenger cars	137,356 70
Improvements to freight cars	195,912 08
Improvements to work equipment	109,880 43
Furnishings for cars	41,897 15
Repairs to box cars ($500,763.03)—	
Canadian Car & Foundry Co.: repairs to 440 cars, $386,971.91; material supplied by Railway Co., $8,351.33	395,323 24
Eastern Car Co.: repairs to 100 cars, $104,443.84; material supplied by Railway Co., $995.95	105,439 79
Total, carried to page W—28	1,725,723 30

Miscellaneous Railway Equipment: Capital: Canadian Government Railways

Equipement divers de chemins de fer: Capital: Chemins de fer du Gouvernement canadien

	$ cts.
Detailed under "Operation": equipment for locomotives, cars, etc.: lumber, $2,750.51; cylinders, $8,218.78; 2 cement guns, $4,593.74; machinery, $17,923.95; rail benders, $4,286.17; 3 rail loaders, $5,481; labour, $40,840.92; sundry material, $83,628.26	167,723 33
Freight charges	2,170 99
Total, carried to page W—28	169,894 32

Miscellaneous Railway Equipment: Exchequer Court Award

Equipement divers de ch. de fer: Sentence de la Cour de l'Echiquier

Dominion Iron & Steel Co.: amount due for rails supplied—	
No. 1 rails, 131,264.56 ton at $65	8,532,196 40
No. 2 rails, 13,036.44 ton at $63	821,295 69
	9,353,492 09
Less—Amount previously paid	8,659,244 46
	694,247 63
Plus interest at 5 p.c. on $694,247.63 from Dec. 16, 1920 to July 14, 1921 and on $34,247.63 from July 15, 1921, to Nov. 30, 1921	20,618 93
	714,866 56
Less $31,608.51 paid by C. P. Ry. to Dominion Iron & Steel Co., plus interest at 5 p.c. on $31,608.51 from Dec. 16, 1920 to June 17, 1921 and on $32,400.89 from June 18, 1921 to Nov. 30, 1921	33,137 68
Total, carried to page W—28	681,728 88

Miscellaneous Railway Equipment: Sundry

Equipment divers de chemin de fer: Divers

Toronto, Hamilton & Buffalo Railway, refund of overpayment on account of steel rails	65 89
Re Dominion Iron & Steel Co. vs. The King—	
Canadian Express Co. express on parcels, Ottawa to London, Eng	34 79
Larmonth, J. H., consulting engineer, Montreal, investigating and reporting on cost of manufacturing steel rails, Mar. 29-June 14, 1921	500 00
Lavoie, L., purchasing agent C. N. Ry., Toronto, personal expenses	66 45
Linklaters & Paines, London, Eng., legal services	242 11
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, legal services	711 89
Total, carried to page W—28	1,621 13

Miscellaneous Railway Equipment: Previous Years' Expenditure

Equipment divers de chemin de fer: Déboursés des années précédentes

Transferred to Grand Trunk Railway Loan Account—	
Expenditure in 1918-19	1,377,463 27
Expenditure in 1919-20	1,559,871 22
Total credited on page W—4	2,937,334 49

1921-22: Canadian Government Railways: Capital: Summary of References — 1921-22: Chemins de fer du gouvernement canadien: Capital: Sommaire des dossiers de renseignements	Detailed with Capital — Porté en détail pour le capital	Detailed with Operation — Porté en détail pour les opérations
	$ cts.	$ cts.
Construction and Betterments (Page W—26)	1,089,659 22	458,365 34
Claims for Right-of-Way (Page W—28)	2,361 71	
Miscellaneous Railway Equipment (Page W—29)	....	167,723 33
Total, carried to page W—127	1,092,020 93	626,088 67

Hudson Bay Railway: Port Nelson Terminals
Chemin de fer de la Baie d'Hudson: Têtes de ligne de Port Nelson

	$ cts.
Salaries at Ottawa.....(Page W—7)	11,965 00
Material Clerk at the Pas, R. Hazelwood, 12 m. at $25	300 00
Superintendent, Jas. E. Egan, 12 m. at $200	2,400 00
Machine Shop foreman, W. D. Kendall, 12 m. at $150	1,800 00
Book-keeper, R. S. McDermid, April 1-Mar. 27 at $125	1,483 87
Cook, Fred J. Lane, 4 m. to July 31 at $125; assistant cook, Mrs. L. Lane, 4 m. at $50	700 00
Cook, S Saschuk: at $80, $273.80; at $90, $293.55; at $115, $464.82	1,032 17
Rough carpenters: D. McAra, 12 m. at $100, overtime, $7.11; P. McGinn, 12 m. at $105, overtime, 70c	2,467 81
Rough carpenters at $100: A. McAuley, $105.50; L. Richard, $586.12; W. Tuffy, $860.58	1,552 20
Costello, Frank: rough carpenter at $100, $925.49; cook at $115, $51.93	977 42
Egan, Daniel G.: rough carpenter at $100, $959.08; cook at $115, $22.26	981 34
Lalonde, L.: rough carpenter at $100, $134.50; cook at $125, $564.51	699 01
Indians at $2 a d.: R. Miles, $54; M. Neebing, $25; E. Ouscan, $123	202 00
Booth Fisheries Co. of Canada, supplies	415 49
Canadian National Railways: passenger transportation, $181.90; freight charges, $161.49	343 39
Chaput, L., Fils & Cie.: provisions, $429.62; Clark, W., Ltd., provisions, $170.90.	600 52
Frothingham & Workman, hardware, $182.35; Grant-Holden-Graham, supplies, $91.92	274 27
Hudson's Bay Co., freight and wharfage	2,162 29
La Porte, Martin, Limited, provisions	1,424 58
MacDonald, R. J.: 1 ton hay, $125; 1 horse tent, $50	175 00
Naval Service, Department of the, repairs to The Pas Radio-telegraph station..	794 85
Ogilvie Flour Mills Co.: flour, 25 bags (98 lb.) at $10.10; cornmeal, 25 bags (98 lb.) at $5.30; oats, 105 bags (102 lb.) at 67c	455 35
Smith & Proctor, Bluenose butter, 500 tins at 50c	250 00
Swift Canadian Co.: bacon, 1,148 lb. at 48c., 1,086 at 59¾c.; ham, 1,602 lb. at 41c.; mess pork, 3 brl. at $38.50; tallow, 500 lb., $50	2,039 53
Travel and outlay: Jas. Egan (self and gang of men), $1,192.51; R. McDermid, $113.20; D. W. McLachlan, $72.59; L. C. Nesham, $383.65	1,761 95
Five small payments, $88.23; telegrams, $3.79	92 02
Repayment of: discharge tickets, $1,049.89; account tickets, $3,456.45	4,506 34
McLachlan & McDermid, cash on hand Apr. 1, 1921, transferred from 1920-21 (W—41)	1,868 29
	43,724 69
Less, credits as below	8,954 82
Total, carried to page W—2	34,769 87

Sundry Credits, deducted above

McLachlan & McDermid, cash on hand Mar. 31, 1922, now transferred to 1922-23.	2,924 01
Sundry deductions from pay-rolls	2,574 30
Sale of stores at Port Nelson	2,582 87
Labour performed for R. C. Mounted Police	423 91
Sundry credits	449 73
Total credits deducted above	8,954 82

Canadian Government Railways: Previous Years' Expenditure
Chemins de fer du Gouv. canadien: Déboursés des années précédentes

Railway locomotives sold to the Grand Trunk Railway and originally purchased for the Canadian Government Railways as follows—	
Canadian Locomotive Works—	
Locomotives, Nos. 2850-2864, 2874, 2876, 2878, 2880, 2882-3, 2885, 2888-9, 2891, 2893-9, 32 at $48,750, 1917-18, W—22	1,560,000 00
Locomotives, Nos. 2940-8, 9 at $62,000, 1918-19, W—222	558,000 00
Montreal Locomotive Works—	
Locomotives, Nos. 870-881 12 at $41,000, 1918-19, W—31	492,000 00
Locomotives, Nos. 508-512 (1918-19, W—221), 1513-1522 (1918-19, W.—31) 15 at $60,000	900,000 00
Locomotives, Nos. 5295-5304, 10 at $64,250, 1920-21, W—38	642,500 00
	4,152,500 00
Interest accrued to Feb. 28, 1922	799,231 25
Heavy repairs on locomotives	647,249 16
	5,598,980 41
Less—rental accrued, due by C. G. Rys	3,109,518 79
Total, carried to page W—2	2,489,461 62

Note—The above amount $2,489,461.62 is subject to final adjustment in the accounts for 1922-23

Carillon and Grenville Canals: Improvements
Canaux de Carillon et de Grenville: Améliorations

	$ cts.
Wages, detailed with Carillon and Grenville Canals, Repairs......(Page W—64)	13,342 00
Canadian Import Co., steam coal, 53.625 net tons at $8.50....................	455 81
Dansereau, Geo.: 12 x 12-in. timber, 7,368 ft., 20 to 24 ft. long, at $45, 58,826 ft. 25 ft. and up, at $48; hemlock, 4,500 ft. at $40; less freight, $1,224.55....	2,110 65
Frothingham & Workman: pike poles, 1 doz. at $33.75, 1 at $40.50; peavies, 1 doz., $36; peavy handles, 4 doz. at $9; sundry, $64.71..........................	210 96
Lesage, L. A., disbursements for freight..	3,132 78
McDougal's Ltd.: lumberman's driving boats, 30-ft. long, 1 at $122.50, 25-ft. long, 1 at $97.50; 4 pr. oars, $22, 4 paddles, $12............................	254 00
Peck Rolling Mills, Ltd.: sq. iron bars, ¾-in., 10,000 lb. at $2.99, 12,040 at $3.24; tax, $20.67..	709 77
Taft-Davis Lumber Co.: 10 x 12 and 12 x 12 in. hemlock, 69,940 ft. at $35, 98,206 at $42.50; less, freight, $1,908.23..	4,713 44
Small payments: coal, 2.05 tons, $21.01; rubber boots, 10 pr. at $4.81; tax, 72c.	69 83
Total, carried to page W—2..	24,999 24

Chambly Canal: Improvements
Canal de Chambly: Améliorations

Wages, detailed with "Chambly Canal, Repairs"................(Page W—68)	10,703 80
Beauchemin & Fils, Ltd.: c.i. lock door hangers and pivots, 3,658 lb. at 6¾c.; rd. iron bars, 1,025 lb. at 4c.; tax, $7.40; express, $12.75; less, frt. allowance, $61.80..	246 27
Beaulac, Louis: living allowance, 77 d. at $1; disbursements, $33.39..............	110 39
Canada Cement Co.: cement, 750 brl. at $3.63, 800 at $3.73; tax, $127.03; less sacks returned, 5,158 at 20c...	4,801 93
Fesserton Timber Co.: oak timber, 12 to 20 ft. long, 11,050 ft. at $82; American exchange on $906.10, $45.30..	951 40
Fredette, Chas.: spruce and hemlock, 34,076 ft. at $40; sundry, $27.65............	1,390 69
General Supply Company of Canada: No. 8 London cement mixer, with truck, 6 h.p. gasoline engine, etc., $1,208.75; tax, $17.25..........................	1,226 00
Harbec, J. C.: sq. iron, 4,240 lb. at 4½c.; sundry hardware, $99.30..............	290 10
Camaraire, E., sand, 501⅓ cu. yd. at $1.90.......................................	952 53
Cameron & Co.: No. 1 common rgh. fir, 12 x 12-in. x 16 ft., 18,048 ft. at $46.45; less frt., $580.75..	257 58
Imperial Oil, Ltd.: gasoline, 180 gal. at 32½c.; tax, 88c.......................	59 38
Peck Rolling Mills, Ltd.: iron bars, 9,026 lb. at $2.95; tax, $7.99..............	274 25
Richelieu Quarry, Ltd.: crushed stone, 1,001 cu. yd. at $3; quarry stone, 250 cu. yd. at $2..	3,503 00
Small payments: 400 lb. white lead, $47.06; nuts and bolts, $36.84................	83 90
	24,851 22
Less, charged to "Chambly Canal, Repairs" ....(Page W—68)	520 18
Total, carried to page W—2..	24,331 04

Lachine Canal: Improvements
Canal de Lachine: Améliorations

Wages and accounts, detailed with "Lachine Canal, Repairs"......(Page W—80)	11,250 78
Canada Cement Co.: cement, 800 brl. at $3.25; tax, $75.36........................	2,675 36
Canadian Inspection & Testing Co., services of inspectors *re* swing bridges: inspection of erection, 48 d. at $175 m.; inspection of structural steel, 199.94 tons at 35c..	393 06
Consolidated Sand Co.: sand, 406 cu. yd. at $1; tax, $12.18......................	418 18
Coursol, D., plumbing supplies..	77 72
Dominion Bridge Co.: angles with anchor bolts, $105.06; cutting down masonry on piers, $147.12; fabrication and erection of highway steel swing bridges, 100 ft. long, 2 at $26,600, tax, 3 per cent on $46,710..............................	54,853 48
Garth Co., plumbing supplies..	75 56
Grier Timber Co.: lumber, 10,080 ft. at $43, 720 at $53..........................	471 60
McLaurin Bros., Ltd.: spruce, 2,213 ft. at $35, 7,594 at $40; sundry, $26.50....	407 71
Paré, A., smithwork..	251 70
Travel and outlay, $124.80; sundry payments, $201.58............................	326 38
Detailed, with "Soulanges Canal, Repairs"..................(Page W—100)	1,410 00
	72,611 53
Less—charged to "Lachine Canal, Repairs"....................(Page W—79)	23,101 30
Total, carried to page W—2..	49,510 23

Quebec Canals: Dredging Fleet: New Tug
Canaux de Québec: Dragage: Nouveau remorqueur

	$ cts.
Wages, detailed with "Quebec Canals, Dredge Vessels, Staff"....(Page W—85)	697 80
Wages, detailed with "Quebec Canals, Dredge Vessels, Repairs"..(Page W—86)	1,747 45
Bertrand, N., outlay	34 45
Frothingham & Workman: 450 mach. bolts, $42.81; 6 spike mauls, $7.20; torch, $10.55; sundry, $8.05	68 61
Laurin & Leitch Engineering Construction Co.: purchase price of tug *Dandy,* fully outfitted and delivered at Montreal harbour	16,500 00
Rutherford, Wm. & Sons Co.: B.C. fir, 33 pc., 5,340 ft. at $53; 4 pc., 11 x 20 x 16, 1,173 ft. at $75	371 00
Shearer (James) Co., sawing oak	5 00
Total, carried to page W—2	19,424 31

Soulanges Canal: Improvements
Canal de Soulanges: Améliorations

Wages, detailed with "Soulanges Canal, Repairs"................(Page W—100)	2,371 85
Consolidated Steel Corporation: steel sheet piling, 57,162 lb. at 1⅞c.; frt., $88.61	1,088 95
Lalonde, N., hauling piles, 36 trips at $3	108 00
Lesage, L. A.: disbursements for, freight, $2,192.15, duty, $379.88	2,572 03
United States Steel Products Co.: steel sheet piling, 108,870 lb. at $1.60	1,741 92
Detailed with "Lachine Canal, Repairs"....................(Page W—80)	1,092 50
Total, carried to page W—2	8,975 25

Ste. Anne's Lock: Improvements
Ecluse de Ste-Anne: Améliorations

Mason foreman, A. R. Seguin, at $7 a d.	322 00
Sundry payments: carpenters, at $5.50 a d., $307.45; labourers, at $3 a d., $1,167.60; teamster, at 45c. an h., $4.50	1,479 55
Canada Cement Co.: cement, 250 brl. at $3.65; tax, $27.73; less credits, difference in delivery rate, $27.50, empty sacks returned, $201.52	711 21
Consolidated Sand Co.: sand, 125 cu. yd. at $1.25; tax, $4.69	160 94
Seguin, A. R.: rent of tools, 46 d. at $3; sundry, $8.34	146 34
Shearer, James Co., spruce, 1,588 ft. at $38	60 35
Small payments	7 50
Detailed with "Soulanges Canal, Repairs"....................(Page W—100)	410 00
Total, carried to page W—2	3,297 89

St. Ours Lock: Improvements
Ecluse de St-Ours: Améliorations

Wages, detailed with "St. Ours Lock, Repairs"..................(Page W—102)	2,093 50
Beauchemin & Fils: c.i. castings, 875 lb. at 6⅝c.; tax, $1.77	60 83
Canada Cement Co.: cement, 250 brl. at $3.65; tax, $27.73; less credits, difference in delivery rate, $27.50, empty sacks returned, $273.14	639 59
Delabarre, H.: cement, 247 sacks at $1.03; gravel, 471½ tons at $2.45	1,409 59
Sheppard, James, & Son: spruce, 601 ft. at $48, 1,597 at $52	111 89
Small payments	22 30
Total, carried to page W—2	4,337 70

Trent Canal: Improvements
Canal de la Trent: Améliorations

Expenditure under Contract ($344,885.16)

Canada Cement Co.: Estimate No. 18 to Dec. 14, 1921, cement delivered as follows: Bobcaygeon, 3,355 brl. at $4, 2,783 at $3.90, 1,988 at $3.65; Nassau, 805 brl. at $3.90, 6,048¼ at $3.65; Lakefield, 1,310½ brl. at $3.65; Sparrow Lake, 553 brl. at $3.65; tax, $1,516.64; sacks, 172 at 20c.; less freight, $6.18	65,092 16
Macdonald, Randolph Co. ....(Page W—56)	192,850 00
Sheehy, R., & Sons..........................(Page W—56)	35,010 00
Wilford, F. R., & Co. ....(Page W—57)	51,933 00
Carried forward	344,885 16

	$ cts.
Trent Canal: Improvements—Continued **Canal de la Trent: Améliorations**—Suite	
Brought forward	344,885 16
Nassau Dam—Barrage de Nassau	
Superintendent, W. H. Munro, Sept. 27-Feb. 20 at $250 per m	1,211 91
Assistant superintendent, Alex. Davidson, Sept. 16-Oct. 31, at $240 per m	360 00
Cofferdam superintendent, H. McCormick, Sept. 1-Oct. 3 at $240	143 22
Foreman carpenter, W. Goodwin: at $200, $100; at $230, $952.86	1,052 86
Master mechanic, M. Hynes: at $150, $75; at $180, $676.46	751 46
Book-keeper, W. R. Gifford, 3 m. at $125	375 00
Stores clerk and timekeeper, R. J. Knox: at $150, $225; at $125, $422.05	647 05
Foremen: W. Londry at $150, $479.04; J. K. Sheehy at $200, $978.58	1,457 62
Foremen: at 50c an h., $396.87; at 60c., $846.20; at 70c., $382.55	1,625 62
Carpenters: at 50c. an h., $447.23; at 60c., $9.056.85; at 65c., $82.87; at 70c., $1,481.71	11,068 66
Blacksmiths, at 55c an h., $279.27; runners, at 60c., $2,948.25	3,227 52
Electricians: at 50c., $102.50; at 60c., $758.40	860 90
Engineers: at 50c., $662; at 55c., $172.71	834 71
Mechanics: at 50c., $1,067.62; at 60c., $164.85	1,232 47
Mechanics' helpers: at 35c., $42.96; at 40c., $110.80	153 76
Team and teamster, at 70c., $1,861.12; team, at 35c., $4.73	1,865 85
Divers: at 75c., $582.76; at $10 per d., $230	812 76
Driller at 50c., $428.74; driller's helper at 40c., $94.20	522 94
Cement finishers: at 70c., $16.27; at 75c., $227.08	243 35
Firemen: at 20c., $128.35; at 30c., $34.80; at 40c., $195.60	358 75
Watchmen, at $3, $132; at 35c., $267.75; waterboy, $87.49	487 24
Labourers: 1st class at 45c an h., $738.23; 2nd class at 40c., $1,340.30; 3rd class, at 25c., $26.94, at 30c., $48.15, at 35c., $10,322.40	12,476 02
Bell Telephone Co., exchange service and messages	71 10
Bogue, James: boiler, $325; attachments, $30; rent of pumps, $18	373 00
Burke, M.: concrete buggies, 3 at $25; wheelbarrows, 3 at $8	99 00
Canadian General Electric Co., electrical supplies	543 20
Canadian Hood-Haggie Co.: wire rope, 1,960 ft., $293; tax, $7.53	300 53
Canadian Ingersoll-Rand Co.: 1 D.D.R. jack hammer, $290; metallic hose, 100 ft. with couplings, $105.34; drill, $100; tripod with weights, $137.50; drill steels, 2 sets hollow, $65.04, 1 set solid, $57.25; sundry, $47.82; tax, $23.05	826 00
Cox, R.: gravel: in pit, 106 loads at 15c.; delivered, 110 loads at $1.75, 3,374 at $1.90	6,619 00
Dominion Bridge Co.: stop-log gains, 77,755 lb. at 5.83c., sills, 11,520 lb. at 4.12c.; stop-log fittings, 12,600 lb. at 7½c.; tax, $169.58; total, $6,122.32, less paid by R. Sheehy & Sons, $2,500	3,622 32
Grand Trunk Ry. System: freight, $160.97; sundry, $31.41	192 38
Green, G. Walter, Co., machine work, $263.15; Hall, Adam, steel work, $129.66	392 81
Hamilton, Wm., Co., machine work and repairs	730 64
Hopkins, F. H. & Co., parts for machinery	232 11
Hydro-Electric Power Commission of Ontario, power supplied: August, $260.95; Sept., $211.87; Oct., $246.41; Nov., $197.63; Dec., $196.41; Jan., $196.41; Feb., $197.62; March, $196.41	1,703 71
Imperial Oil, Ltd.: oil, $108.67; 14 barrels, $70; tax, $2.66	181 33
Kingan Hardware Co., hardware	1,424 15
Lakefield Lumber Co.: 1-in. basswood, 1,500 ft. at $60; 1 spr. pole, 55 ft. long, $15; 4 pc. pine, $48; tax, $3.06	156 06
Mann, E. H. & Co.: 1-in. basswood, 2,500 ft. at $33; spruce, 1,374 ft. at $45; scantling, 2 x 4 in., 1,000 ft. at $37; 1-in. hemlock, 2,135 ft. at $37; tax, $5.21	265 54
Miller, Powell & Watson, electrical work and supplies	375 37
Mitchell, Harry, 202 loads gravel	522 50
Moore, N. A.: cement cove, 4,146 ft., $170.12; express, etc., $5.15	175 27
Munro, W. H., travel and living expenses	169 90
Munro, W. J.: advance, $50; travel, $43.10	93 10
Mussens, Ltd.: steel rails, 1.442 tons at $56; plates and bolts, $12.98; freight, $19.52	113 25
McDonald (Alfred) Lumber Co.: logs, 1,100 at 65c.; spruce, 6,500 ft. at $42; hemlock, 2,000 ft. at $37, 1,000 at $40; tax, $22.04	1,124 04
Neill, R.: rubber boots, 21 pr., $118.60; sundry, $7.95; less discount, $6.83	119 72
Ontario Rubber Co.: diving dress, $77; mitts, 3 pr. at $8.50; sundry, $9.75; tax, $1.67	113 92
Peterborough Hardware Co., hardware	2,699 33
Peterborough Lumber Co.: basswood, 2,000 ft. at $65; pine, 2,010 ft. at $65; hemlock sidings, 3,200 ft. at $35; hemlock, 2,000 ft. at $41; 1,990 at $40, 8,345 at $36; hemlock and spruce, 31,126 ft. at $38; spruce, d. 1 s. 2 c. 5,500 ft. at $47; spruce, t. & g., 12,000 ft. at $50; spruce, d. 1 s., 7,050 ft. at $40; belting, 187 ft., $125.30; sundry, $230.72; tax, $34.98	3,548 98
Carried forward	413,443 09

Trent Canal: Improvements—Continued
Canal de la Trent: Améliorations—Suite

	$ cts.
Brought forward	413,443.09
Nassau Dam—Concluded—Barrage de Nassau—Fin	
Ramsay & Wilde: 4 x 4 in. lumber, 3,328 ft. at $30; cartage, $1.50	101 34
Scully, A. A., 4 concrete buggies, $95; Sheehy, R. & Sons, B.C. plank, 5,461 ft. b.m. at $70	477 27
Steel Company of Canada: sq. twisted med. steel, 25,401 lb. at $3.15 per. cwt., 6,998 at $3.55, 11,307 at $3.70; extra for size, twisting, etc., $73.93; tax, $41.73; deduct freight allowance, $149.61	1,432 97
Stenson, James T., & Sons: rubber boots, 19 pr. at $5, 5 at $6	125 00
Taylor, H. B., & Sons, coal: steam, 45.02 tons, $467.46; soft, 40 tons at $9.85 162.7 at $9.10 80.82 at $10.50; sundry, $227.50	3,418 23
Turner, W. R.: blk. iron sheets, 980 lb. at 11c.; sundry, 50c	108 30
Weddell, R. G.: rent of 6-in. centrifugal pump, 3½ m. to Nov. 15 at $150; labour and cartage, $20; freight, $23.24	568 24
Workmen's Compensation Board, assessment on payrolls	593 10
York Construction Co., derrick irons	150 00
Sundry payments, each under $60	937 43
Printing and stationery	137 72
Bobcaygeon Section, Lakefield and Nassau Dams	
Wages, detailed with Trent Canal, Capital (Page W—11)	14,439 87
Bell Telephone Co.: Bobcaygeon, $18.96; Lakefield, $24.46; messages, $33.35	76 77
Bottum, A. E. & Sons: coal, 6 tons at $17; sundry hardware, $82.50	184 50
Canadian Inspection & Testing Co., services of inspector, inspecting erection of bridge: 1.7407 m. at $175; tests, $69.45; railway fare, $21.10; board and lodging, $14.50	409 68
Hamilton, Wm. Co.: sales tax, $183.61; machine work, $64.18	247 79
Imperial Oil, Ltd.: gasoline, 120 gal. at 30c.; barrels, $30; sundry, $6.77	72 77
Kellett, C. D., board and lodging	127 25
Kennedy, Wm. & Sons: hand operated winches, 2 at $75; tax, $4.50	154 50
Peterborough Lumber Co.: hemlock, 2,257 ft. at $50; sundry, $36.55	149 40
Watley, Ed., rent of office, 12 m. to Mar. 31, 1922	60 00
Auto and horse hire: Fontaine's Taxi Service, $98; A. T. Fontaine, $518.75; Gibbs & Halpin, $159.50; Jas. Hill, $78; R. J. Hill, $78; Jones Bros., $247; J. Simms, $93; sundry, $133.25	1,405 50
Travel and outlay: W. B. Davis, $59.48; C. N. Geale, $32.70; A. W. Spence, $117.85; sundry, $23.60	233 63
Sundry payments	139 50
Sundry	
Wages and accounts, detailed with "Trent Canal, Repairs" (Page W—109)	50,252 68
Burke, R., hauling 250 brl. cement at 95c	237 50
Canada Cement Co.: cement, 200 brl. at $3.40, 875 at $3.65, 350 at $4; tax, $136.24; less frt., $17.50	5,392 49
Carew, John, Lumber Co.: pine, 937 pcs. for $1,340.55; hemlock, cedar, etc., 1,003 ft. at $55, 3,261 at $45, 800 at $75, 500 at $40; sundry, $460; stone and sawing, $19	2,101 45
Century Coal Co., coal, 260.3 tons at $8.64	2,248 99
Cory & Co., lime, 189 bags at 65c.; Curry, W. R., cartage, $1,606.25	*1,729 10
Curtis Bros.: brick 10 M at $20, 30 at $23; tax, $26.70	916 70
Date, John, one diving dress	76 75
Dominion Paint Works, Ltd.: paint, 200 gal. at $2.80, 100 at $3.20; red lead, 70 gal. at $4.60; tax, $36.06	1,238 06
Fanning's Steam Laundry: cleaning blankets, 133 pr. at $1; sundry, $3.60	136 60
Fitzgerald, J. E. A., soft coal, 39.3 tons at $9.34	367 06
Gull River Lumber Co.: rough and dressed lumber, doors, frames, etc	420 00
Hamilton, Wm. Co., foundry and machine work	381 82
Hydro-Electric Power Commission of Ontario: electric fittings, $26.30; cinders, 25 loads at 15c.; power, $445.46; light, $6.82	482 33
Imperial Oil, Ltd.: gasoline, 105 gal. at 30½c., 200 at 31½c., 377 at 32c.; tax, $3.24; less, empty barrels returned, $76.13	142 78
Lakefield Lumber Co., oak logs, 1,676 ft. at $60	100 56
La Rue, J. A., hemlock, 5,414 ft. at $30	162 42
Lindsay, G. H.: man and concrete mixer, 124 working hours at $1	124 00
Malloy & Bryans, Ltd.: lumber, 4,784 ft. at $25, 2,000 at $27, 1,525 at $28, 2,933 at $30; sundry, $13.98; cartage, $60.18; tax, $6.32	384 77
Mitchell, Harry: sand, 12 loads at $2.75, 10 at $3	63 00
Carried forward	506,152 91

Trent Canal: Improvements—Concluded
Canal de la Trent: Améliorations—Fin

		$ cts.
Brought forward		506,152 91
Sundry—Concluded		
McDonald, Alfred, Lumber Co.: lumber, shingles, sashes, etc., $766.52; repairing dam, labour and material, $613.60		1,380 12
Northumberland Paper & Electric Co., lime, 12,090 lb. at ¾c		90 68
Parker, A., lime, 100 bush. at 75c		75 00
Peterborough Fuel and Transfer Co., freight and cartage		1,020 16
Peterborough Lumber Co.: rough and dressed lumber and sash factory goods, $3,590.58; tax, $32.87		3,623 45
Robinson, A.: stone, 2 loads at $2; gravel, 538½ cu. yd. at $1		542 50
Steel Company of Canada, Ltd.: twisted steel, 8,325 lb. at 2.65c.; iron, $45.39; wire nails, $53.64; tax, $9.59		329 24
Auto and horse hire: H. E. Dunford, $112; Jones Bros., $106; Peterborough Auto & Taxi Livery, $72; sundry, $216.50		506 50
Board and lodging: J. H. Arnberg, $121.85, R. Lucas, $188.30; F. Pluard, $103.70; sundry, $80.65		494 50
Hardware: Boxall & Matthie, $102.50; Foster & Murphy, $439.77; Kingan Hardware Co., $171.82; sundry, $288.37		1,002 46
Provisions: G. E. Earle, $1,094.40; Henderson's General Store, $666.42; H. A. Shearer, $1,422.99; sundry, $2,702.78		5,886 59
Sundry payments: cartage, $71.30; coal and wood, $48.50; lumber, $160.30; smith and repair work, $193.33; subsistence allowance, $151; travel and outlay, $184.75; sundry, $596.42		1,405 60
Advertising, $360.55; express, $12.84		373 39
		522,883 10
Less—		
Charged to Trent Canal, Capital, Construction. (Page W-11)	24,379 66	
Received from,—		
Canada Cement Co.: empty sacks returned, 86,482 at 20c., tax, $482.89	17,779 29	
Canadian Ingersoll-Rand Co., materials returned	421 92	
Conradi Construction Co., rental of plant	253 60	
Macdonald, Randolph Co., lumber and supplies	828 01	
Sheehy, R. & Sons, lumber supplied	382 27	
Wilford, F. R. & Co., rental of pump	380 00	
Sundry credits	331 85	44,756 60
Total, carried to page W—2		478,126 50

Welland Canal: Improvements
Canal Welland: Améliorations

Wages, detailed with "Welland Canal, Repairs" (Page W—122)	47,835 99
Ahearn & Soper, Ltd.: 400 c.p., 7.5 amps. lamps, 144 at $3.7044; tax, $8.17.	541 60
Auger, John, gravel, 88½ cu. yd., at $1.75	154 88
Barrett Company: tarvia, 500 gal. at 15c., 985 at 23c., 123 at 27c.; freight and cartage, $81.75; tax, $10.36; less discount, $5.10	421 77
Battle, Jos.: rent of cement bucket, 73 d. at $1	73 00
Calbeck, Geo., supplying and erecting 2-in. pipe railing on bridge	273 00
Cameron & Co.: B.C. fir, 18,018 ft. at $43.75; less frt., $552.60	235 69
Canada Cement Co.: cement, 690 brl. at $3.40, 1,470 at $3.65, 10 at $3.75, 611 at $3.90; tax, $287.84; frt., $13.50; less, empty sacks returned, 10,290 at 20c.; tax, $61.73	8,313 51
Canada Paint Co.: paint, 20 gal. at $1, 50 at $3.30, 10 at $3.70, 5 at $3.85, 380 lb. at 3c.; sundry, $10.09	262 74
Canada Wire & Cable Co.: wire cable, 1,058 lb. at 7.95c., 520 ft. at 12c.; reel, $9.	155 51
Canadian Agency and Supply Co.: beams, 6,543 lb. at 3.45c., 18,530 at 3⅞c.; tax, $27.62	948 22
Canadian Bridge Co., beams, 3,000 lb. at 4.1c	123 00
Canadian Crocker-Wheeler Co., 10 h.p., 220 volts, motors, with two starters and eleven gallons of oil each, 2 at $402; tax, $24.12	828 12
Canadian Dredging Co.: placing stone protection on summit level between Thorold and Port Colborne, 8,658 cu. yd. at $4	34,632 00
Carried forward	94,799 03

Welland Canal: Improvements—Concluded **Canal Welland: Améliorations**—Fin		$ cts.
Brought forward		94,799 03
Canadian Fairbanks-Morse Co.: one concrete mixer with stationary drum and driven by gasoline engine, equipped with automatic loading hopper, water tank and pump, $1,300; less frt., $35.50		1,264 50
Canadian General Electric Co.: insulators, 500 at 16½c.; switches, 12 at $2.06; sundry, $35.73		142 95
Canadian Inspection & Testing Co., inspection of erection of bridges at Locks 1, 2 and 3: services of inspector, 1.324 m. at $175; testing of steel, 137.544 t. at 35c.; expenses, $28.30		308 15
Concrete Pipe & Products Co.: concrete sewer pipe, 570 ft. at $1.08; less freight and discount, $81.14		534 46
Cunningham & Son: pinions, 15 at $8, c.i. gears, 15 at $6, castings, 564 lb. at 5c., 73 at 5½c.; tax, $7.15; labour, 108¾ h. at $1.25		385 32
Gowan, N. W., steel castings, forming safety appliance for lock gates, 12 at $358.33		4,299 96
Grier, G. A. & Sons: rough fir, 44,100 ft. at $47.25; less frt., $1,361.60		722 13
Gutta Percha & Rubber, Ltd.: rubber boots, 12 pr. at $3.27, 12 at $4.80; tax, $1.45; less discount, $1.94		96 35
Hutchinson Estate: coal, 1.565 t. at $8.50, 126.575 at $9		1,152 48
Imperial Oil, Ltd.: gasoline, 150 gal. at 30½c., 30 at 31½c., 1,059 at 32c., 90 at 32½c., 45 at 35½c.; oil, 41½ gal. at 47½c., tax, $6.61; barrel, $5; less credit, $5.08		465 67
Jamieson, R. C. & Co.: paint, 100 gal. at $2.90; tax, $8.70		298 70
Kratz, J. H. & Co., white oak piles, 3,495 at 45c		1,572 75
Lambert, Samuel L.: pine, 11,356 ft. at $46.50, 5,992 at $48.75, 16,675 at $49.50		1,645 57
Law, E. G.: constructing macadam road, 9 ft. wide, 250 l. ft., west of highway swing bridge at Welland Junction and 500 l. ft. east and west of Welland Canal Feeder, 750 l. ft. at $2		1,500 00
Meakins & Sons: paint brushes, 2 doz. at $16.63, 1 at $27.93, 1 at $36.53; sundry, $8.15		105 87
Moncur, James, Electric Co.: insulators, 1,000 at 18c.; tax, $2.70		182 70
Montreal Transportation Co., fir, 1,176 ft. at 9c		105 84
National Sand & Material Co.: gravel, 1,060 cu. yd. at $1, 710 at $1.25, 600 at $1.50, 707 at $2, 1,420 at $2.50		7,811 50
Rose & O'Hearn: galv. steel pins, 2,000 at 17.55c.; w.p. wire, 206½ lb. at 20c.; tax, $5.89		398 19
Ross, Chas. & Son: gravel, 151½ cu. yd. at $1.50; tile, 4 pcs. at $2.05, 30 at $4.75		377 95
Scott, Frank, provisions		109 09
Somerville, W. G. & Son: concrete pipe, 21 pcs. at$2, 11 at $2.50		69 50
St. Catharines Brass Works: bronze bushings, 237 lb. at 30c.; tax, $1.07		72 17
Standard Steel Construction Co.: supply, delivery and erection of two steel highway swing bridges across canal at head of locks 1 and 3		17,910 00
Steel Company of Canada, Ltd.: steel bars, 8,105 lb. at 2¾c., 2,565 at 2.85c., 7,955 at 3¼c.; wire nails, 45 kegs for $172.35; bolts, $93; washers, $47.15; sundry, $42.95; less frt., $17.24		892 75
Valley Camp Coal Co., lump coal, 47.9 t. at $7.35		352 07
Walker, C. R.: bags, 5,000 at 6c.; burlap, 1,041 lb. at 12c.; tax, 54c		425 46
Walker Bros.: stone, 63.825 t. at $1, 179.75 at $1.10, 21.575 at $1.35, 40 at $1.80, 296.72 at $1.95, 35 at $2, 491.03 at $2.20, 207.34 at $2.30; frt., $225.38; tax, $22.33		2,816 19
Weaver, F. P. Coal Co.: coal, 73.6 t. at $6.64, 53.7 at $7.29		880 17
Webber, John: stone, 100½ cu. yd. at $1; tax, $3		103 50
White, Homer & Co.: reinforced concrete pipe, 700 ft. at $1.71; tax, $12.64		1,209 64
Wilson, Jas.: galv. sash cord, 4,750 ft. at 7¼c.; c.c.s. wire, 150 ft. at 7c.; tax, $10.65		365 52
Freight: Grand Trunk Railway System, $666.83; Niagara, St. Catharines & Toronto Rly., $1,370.99		2,037 82
Towing: tug *Goodwin*, $4,370.01; tug *Dorothy May*, $440; tug *McNaughton*, $159.33		4,969 34
Sundry payments: auto repairs, $109.66; hardware, $85.03; travel and outlay, $119.17; sundry, $617.51		931 37
Advertising		262 64
		151,577 30
Less received from—		
Habel, Geo., purchase of 35 brl. cement at $3.85	134 75	
Niagara, St. Catharines & Toronto Rly., shortage of 3 bundles of cement sacks	30 00	164 75
Total, carried to page W—2		151,412 55

Surveys and Inspections: Canals
Relevés et inspections: Canaux

St. Lawrence River: Improvements—Fleuve Saint Laurent: Améliorations

		$ cts.
Salaries at Ottawa .... (Page W—7)		12,978 55
Assistant engineers at $175: H. D. Holland, 12 m.; T. R. Moore, 12 m., bonus, $130.16; A. Murray, 12 m., bonus, $180; A. F. McMulkin, 12 m.; E. H. Pense, 12 m., bonus, $180; R. R. Stevenson, April 1-Nov. 6		12,250 16
Instrument-men: A. Laverdure, 122 d. at $4; G. A. Strachan, 12 m. at $105, bonus, $207; H. K. Sweet, 8 m. to Nov. 30 at $125, bonus $120		3,075 00
Field draughtsman and junior engineer, W. S. Kidd, 185 d. at $4.50, 4 m. at $140; bonus, $10.48		1,402 98
Field draughtsmen at $4.50: L. M. Allison, 229 d.; F. D. Austin, 50 d.; W. McLean, 30 d.		1,390 50
Rodman, W. E. Gilbert, 4 m. at $75, bonus $25.48		325 48
Engineering helpers, d. at $3: W. R. Cherry, 200; W. W. Kirkpatrick, 104; P. Laverdure, 195; W. C. McIntyre, 313; R. B. Olsen, 313		3,375 00
Drill-runner, W. R. Waite, 307 d. at $5; labourer, C. M. Smith, 309 d. at $3.50 ..		2,616 50
Fursey, R., rent of office, 12 m. to Mar. 31, 1922, at $35		420 00
Hall Bros., hardware, $170.27; Higman, Geo. & Sons, 12 pc. plate glass, 20x24 in., $47		217 27
Letourneau, J. A., hardware		61 06
Oil Well Supply Co., Petrolia: sundry drill joints, $100.50; tax, $3.02		103 52
Quig Bros., repairs to well-digging machinery		52 73
Reik, Geo. W., transcript of proceedings of International Joint Commission, 280 pp. at 20c		56 00
Taylor Bros.: rent of drill, 78 d. at $5; wages of drill-runner, 72 d. at $5, helper, 72 d. at $3; freight, $29.67		995 67
Yuill, R., disbursements for general expenses, surveys, $8,713, test borings $4,648.25		13,361 25
Travel and outlay: J. L. Allison, $284.45; C. B. Daubney, $232.11; J. A. Kennett, $21.85; G. A. Lindsay, $390.60; A. Murray, $34.18; D. W. McLachlan, $746.21; L. C. Nesham, $160.57; R. R. Stevenson, $56.80		1,926 77
Board of men: S. Clairmont, $709.50; M. Lalonde, $72; A. Monette, $190.50		972 00
Livery and teaming: Leduc & Pilon, $111.50; W. Rice, $63.25; E. D. Warner, $104.75		279 50
Four small payments		52 48
Ontario—St. Lawrence Canals—Canaux du Saint-Laurent et du lac Ontario		
Hydrometric survey of Galops Canal: services of gauge readers, 23.14 d. at $3.50		81 00
Quebec Canals—Canaux de Québec		
Engineer's helpers, d. at $4.50: F. Bossu, 52; J. J. Monahan, 10; R. R. Wilson, 47½		492 75
Axemen, 20½ d. at $3; cook, 12 d. at $3.50		103 50
Bell Telephone Co.: exchange service 12 m. to Mar. 31, $37.35; messages, $6.54 ..		43 89
Harrison & Co.: repairs to surveying instruments		143 50
McClelland, N. E. & Co.: survey and inspection of tug *Dandy* at Three Rivers, $100; expenses, $12.80		112 80
Travel and outlay: J. Barcelo, $218.11; D. G. Kilburn, $128.90; L. S. Pariseau, $600.63; P. Piché, $304.69; D. Renaud, $308.45; 8 small payments, $166.03 ..		1,726 81
Rideau Canal—Canal Rideau		
Services of gauge readers: 1 yr., $12; 310 readings at 25c		89 50
Phillips, A. T., outlay *re* chief engineer's inspection		77 77
Landreville, M., taxi service for Hog's Back survey		21 00
Sundry—Divers		
Consulting engineer, J. L. Weller,: 12 m. to Mar. 31, 1922		3,600 00
Travel: C. J. Isbester (*re* Trent Canal), $42.15; D. G. Kilburn (*re* Welland Canal), $89.10		131 25
Public Works Department, photographic work		2,641 01
Telegrams and telephone messages, $1,293.67; sundry accounts, $47		1,340 67
Printing and Stationery, $725.01; express, $10.49		735 50
Salaries at Ottawa .... (Page W—7)		600 00
		67,853 37
Less—		
Charged to Bonus Vote 363 .... (Page W—126)	853 12	
Received from International Joint Commission for tracing, printing and colouring plans of St. Lawrence River Improvements	200 00	1,053 12
Total, carried to page W—2		66,800 25

Surveys and Inspections: Railways
Relevés et inspections: Chemins de fer

	$ cts.
Salaries at Ottawa ....(Page W—7)	16,875 44
Official cars ....(Page W—39)	32,948 27
Travel and outlay ($662.34)—	
H. Atkinson, $82.92; W. E. Campbell, $39.95; R. DeLisle, $12.20....	135 07
G. Elmslie, $259.70; G. Grant, $75.75; C. H. Ireland, $35.65....	371 10
C. J. Isbester, $55.50; J L. Payne, $66.92; J. C. Reid, $33.75....	156 17
Automobile expenses ($2,088.25)—	
Atkinson, Harry: chauffeur's uniform, suit $60; overcoat, $65; cap, $6, buttons, $2....	133 00
Automotive Varnishing and Trimming Shop: repairs, $351; supplies, $14....	365 00
Emerson Motor Sales: rent of motor car, Sept. 26-Oct. 26, 1921, 30 d. at $20.	600 00
Goodyear Tire and Rubber Co.: 1 cord casing, $52.20; tube, $5.40; tax, 87c.	58 47
Hyslop Bros., parts for Cadillac car....	354 76
Major Hill Auto Service Co., hire of car, at $3 an h....	63 50
Militia and Defence (Department of): gasoline, 703 gal., $223.92; sundry, $20.42	244 34
McClellan Bros., repairs....	133 70
Supplies, repairs, etc., 9 small payments....	135 48
Legal services: R. V. Sinclair, K.C., Ottawa; advance on account of legal services *re* Cook Construction Co (refunded by C. G. Rys. in 1922-23)....	175 00
Public Works Department, photo work....	82 02
Telephone and telegraph messages, $2,638.84; sundry accounts, $45.81....	2,684 65
Printing and Stationery, $86.69; advertising, $89.40; express, $53.42....	229 51
Total, carried to page W—2	55,745 48

Official Cars—Wagons du personnel

Chief porter, E. E. Pelletier, 12 m. to Mar. 31, 1922, at $123.25....	1,479 00
Inspector, J. B. Cameron, 12 m. at $123.25....	1,479 00
Porters, 12 m. at $123.25; W. R. Brown, C. E. Derome, C. Perryman....	4,437 00
Porters: A. Curling, 9 m. at $105, 3 at $115; L. Rand, 12 m. at $95; R. E. Warwick, 9 m. at $110, 3 m. at $123.25....	3,789 75
Travel and outlay: J. B. Cameron, $52; A. Curling, $66.67; C. E. Derome, $79.46; C. Perryman, $58; R. Warwick, $154.65....	410 78
Car 100 ($3,241.31)—	
Repairs, supplies, etc.: Can. Nat. Rys., $1,889.16; Can. Pac. Ry. Co., $28.09; G. T. Ry. System, $449.10; N. Y. Cen. Rd. Co., $1.30....	2,367 65
Baker Laundry, laundry, $203.82; Canadian Fairbanks-Morse Co., supplies, $28	231 82
Kingsland, H., electrical work, $174.80; McGregor, R., Ltd., provisions, $114.17.	288 97
McIntosh & Watts, supplies, $32.40; Stewart & Co., repairs, $169.05....	201 45
Stone, J. & Co., electric supplies....	133 80
Sundry small payments....	17 62
Car 101 ($4,729.57)—	
Repairs, etc.: Can. Nat. Rys., $3,423.69; Can. Pac. Ry. Co., $10.61; G. T. Ry. System, $602.97....	4,037 27
Grant-Holden-Graham, Ltd.: 6 bedspreads, $48; sundry, $7.27....	55 27
Imperial Laundry, laundry, $135.36; Kingsland, H., elec. repairs, $219....	354 36
Lawson, T. & Sons, pulley, $35; McGregor, R., Ltd., provisions, $77.21....	112 21
McIntosh & Watts, supplies, $26.60; McKinley & Northwood, hardware, $30.89.	57 49
Stone, Franklin Co., elec. supplies, $60; sundry payments, $52.97....	112 97
Car 102 ($4,429.17)—	
Repairs, etc.: Can. Nat. Rys., $3,536.81; Can. Pac. Ry. Co., $2.55; G. T. Ry. System, $383.26....	3,922 62
Baker Laundry, laundry, $152.68; Grant-Holden-Graham, supplies, $28.50..	181 18
Kingsland, H., elec. work, $169; McGregor, R., Ltd., provisions, $50.98....	219 98
Nichols Chemical Co., supplies, $37.88; sundry payments, $67.51....	105 39
Car 104 ($2,426.47)—	
Repairs, etc.: Can. Nat. Rys., $220.66, overpayment, $9, to be refunded 1922-23, $229.66; Can. Pac. Ry. Co., $142.70; G. T. Ry. System, $363.74.	736 10
Baker Laundry, laundry....	155 01
Bate, H. N. & Co.: provisions, $299.49; overpayment, $21.65 to be refunded in 1922-23....	321 14
Canadian Fairbanks-Morse Co., supplies....	241 00
Grant-Holden-Graham: 6 bed spreads, $51; 6 linen table cloths, $54; 4 doz. table napkins, $34; 4 doz. towels, $25.50; sundry, $36.20; tax, $3.02..	203 72
Kingsland, H., electrical work, $290; McIntosh & Watts, supplies, $101.15.	391 15
McGregor, R., Ltd.: provisions, $198.51; overpayment to be refunded in 1922-23, $10.35....	208 86
Stewart & Co., repairs, $127; sundry payments, $42.49....	169 49
Carried forward	26,422 05

Official Cars—Concluded—**Wagons du personnel**—Fin	$ cts.
Brought forward	26,422 05
Car 105 ($4,462.12)—	
Repairs, etc.: Can. Nat. Rys., $2,860.37; Can. Pac. Ry. Co., $286.85; G. T. Ry. System, $518.76	3,665 98
Canadian Fairbanks-Morse Co., supplies	89 80
Daly Co.: 6 bed spreads, $30; 5 doz. towels, $31.50; sundry, $13.50	75 00
Imperial Laundry, laundry, $91.63; Kingsland, H., elec. repairs, $222	313 63
McGregor, R., Ltd., provisions, $173.74; McIntosh & Watts, supplies, $94.15.	267 89
Sundry payments	49 82
Car Nechako ($1,035.07)—	
Repairs, etc.: Can. Nat. Rys., $1,019.97; Can. Pac. Ry. Co., 75c	1,020 72
Baker Laundry, laundry	14 35
Sundry Cars ($1,121.43)—	
Repairs, etc.: Can. Nat. Rys., $2.29; Can. Pac. Ry. Co., $1.18; G. T. Ry. System, $44.32	47 79
Ahearn & Soper, 15-watt lamps, 100 at 50.4c	50 40
Atkinson, Harry: navy serge porters' uniforms, 6 at $53; uniform caps, 6 at $5	348 00
Baker Laundry, laundry, $113.37; Can. Fairbanks-Morse Co., supplies, $211.72	325 09
Preston, Geo. E. & Sons, blue serge porters' uniforms, 6 at $47.50	285 00
Stone, J. & Co., supplies, $21.66; Stone-Franklin Co., supplies, $28.99	50 65
Sundry payments	14 50
	33,040 67
Less—received from G T. Ry. for damages to Cars 101 and 105	92 40
Total, carried to page W—38	32,948 27

Governor General's Cars: Repairs, etc.
Wagons du Gouverneur général: Réparations, etc.

Canadian Government Railways, Moncton: car "Cornwall," $11.27; special train, $125.28	136 55
Canadian National Railways, Toronto: car "Cornwall," $2,777.07; car "York," $3,012.85: car "Canada," $4.56; special train, $24	5,818 48
Canadian Pacific Railway: car "Canada," $39.14; car "Cornwall," $302.70; car "York," $161.38; rental of dynamo car, $695.66; special train, $6,499.18; over-payment, $34.37	7,732 43
Dominion Atlantic Railway, special train	228 00
Grand Trunk Railway System: car "Canada," $178.22; car "Cheswold," $14.76; car "Cornwall," $672.78; car "York," $721.59; special train, $1.78	1,589 13
Michigan Central Railroad Co., special train	27 00
Allen, J. A., travel, $42.90; Allen & Cochrane, supplies, $4.20	47 10
Baker Laundry, Ltd., laundry: car "Cornwall," $6.74; car "York," $16.75	23 49
Canadian Fairbanks-Morse Co., belting: car "Canada," $14; car "Cornwall," $11.75; car "York," $11.75	37 50
Canadian General Electric Co., supplies, car "Cornwall"	17 41
Cassidy's Ltd., dishes, car "Cornwall," $179.26; Donnelly, W. L., supplies, car "Cornwall," $3.50	182 76
Eclipse Plating & Sales Co., supplies: car "Cornwall," $5.30; car "York," $2.75	8 05
Grant-Holden-Graham, Ltd., supplies, car "Cornwall"	30 45
Kingsland, H., repairs to electrical equipment: car "Canada," 3 m. to Mar. 31, 1921, at $10; cars "Cornwall" and "York," each 14 m. to Mar. 1, 1922, at $10	310 00
McIntosh & Watts, supplies, car "Cornwall"	24 00
McKinley and Northwood, repairs and supplies, car "Cornwall"	45 95
Pintsch Compressing Co., gas, car "Cornwall"	5 10
Stewart & Co., repairs, car "Cornwall"	41 35
Stone Franklin Co., supplies, cars "Cornwall" and "York"	5 35
Thornton and Truman, repairs: cars "Cornwall" and "York," $15.62; car "York," $35.30	50 92
Express	3 89
Total, carried to page W—2	16,364 91

Contribution to the International Railway Congress
Contribution au Congrès international des chemins de fer

Treasurer of the International Railway Congress.............(To page W—2)	97 33

Grand Trunk Railway System: Expenses of Acquisition, etc.
Réseau du chemin de fer Grand-Tronc: Frais d'acquisition

Salaries of Engineers, Accountants, etc.—Appointements des ingénieurs, comptables, etc. ($134,128.06)

	$ cts.
Salaries detailed in 1920-21 (W—56)	12,626 55
Allen, B., assistant engineer, April 1-Oct. 22, at $250	1,677 42
Armstrong, W. M., assistant engineer, 12 m. to Mar. 31 at $225	2,700 00
Audette, B., switch-board operator, April 1-July 23, at $70	261 93
Balfour, H. E. draughtsman, 12 m. to Mar. 31, at $200	2,400 00
Barber, M., typist, April 1-July 11, at $100	335 48
Blackburn, A. E. E., clerk, April 1-July 4, at $165	516 30
Boyle, J. A., assistant engineer, 7 m. to Oct. 31, at $325	2,275 00
Brown, D. E., accountant, 4 m. to July 31, at $1,500 per m.	6,000 00
Brown, Edward, clerk, 3.6085 m. to July 23, at $100	360 85
Brown, W. G., clerk, April 1-July 23, at $175	654 84
Cooper, F. W., inspecting engineer, April-July, 97 d. at $50	4,850 00
Cross, G. H., clerk-stenographer, 12 m. at $165	1,980 00
Disbrow, A. P., assistant accountant, 23 d. in April at $625 per m.	479 15
Donaldson, H. M., clerk, April	165 00
Dumont, A. E., draughtsman, April 1-July 23 at $225	841 93
Edgar, J. H., assistant engineer, April 1-July 23 at $200	748 39
Fairweather, S. W., office engineer, 12 m. at $375	4,500 00
Ferguson, G. H., sr. assistant engineer, April 1-July 23, at $375	1,403 22
Forrest, E. B., draughtsman, April 1-July 23, less 4 d., at $200	722 59
Forward, E. A., sr. assistant engineer: 7½ m. at $600, 1 at $450; Jan.-Feb., 15½ d., $350	5,300 00
Fraser, L. S., clerk: 8 d. at $4.50, 5.7307 m. at $150	895 61
Fuller, G. L., inspecting engineer, April, 16 d. at $250	133 35
Fullington, M. A., inspecting engineer, 96 d. at $50	4,800 00
Graham, D., assistant accountant: April 1-May 19 at $750 per m.; living allowance, $411.12	1,620 79
Gzowski, C. S., Jr., consulting engineer, retaining fee, 4 m. at $300	1,200 00
Hawken, E. B., stenographer, 7 m. to Oct. 31 at $200	1,400 00
Henry, L. S., jr. assistant engineer, 7 m. to Oct. 31 at $200	1,400 00
Henry, R. A. C., engineer in charge, 12 m. at $700	8,400 00
Hogg, W. O., clerk, 4 m. to July 31, at $125	500 00
Holmes, A., office boy, April 1-July 23, at $35	130 97
Hymers, J. U., draughtsman, April 1-July 23, at $175	654 84
Jamieson, W. T., assistant engineer, April 1-Aug. 4, at $250	1,032 26
Kelly, F. A., chief assistant clerk: part April at $275, $210.85; living allowance, $115	325 85
Lambly, L. H., clerk-messenger: April 1-July 23, at $75; overtime, $12.10	292 74
Leamon, C. E., draughtsman, 7 m. to Oct. 31, at $200	1,400 00
Lightfoot, F. A., chief draughtsman, April 1-July 23 at $300	1,122 57
Marwood, H. D., assistant engineer, 7 m. to Oct. 31 at $225	1,575 00
Massey, A. W. K., assistant engineer, April	375 00
Maxwell, M. W., assistant engineer, April 1-June 15, at $250	625 00
Maynard, L. M., clerk, April, 23 d.	115 00
Megloughlin, N., stenographer: April 1-July 11, at $150; Nov. 28-Mar. 7 at $90	802 54
Moffat, F. P., assistant engineer, 12 m., at $350	4,200 00
Monsarrat, C. N., consulting engineer: April at $1,000; May-July, 20½ d. at $100	3,050 00
Moon, C. G., assistant engineer, 7 m. to Oct.. 31 at $325	2,275 00
Mooney, F. M., clerk, 3 m. to June 30, at $125	375 00
Moreland, E. W., sr. assistant engineer: April 1-July 21, at $550; living allowance at $175, $609.68	2,632 26
McArthur, J., stenographer, April 1-Nov. 26, at $175	1,376 66
McCallum, M. D., stenographer: 7 m. to Oct. 31 at $165; broken periods at $175, $677.42	1,832 42
McDonald, F., stenographer, April 1-June 21 at $135	364 50
McElligott, J. G., clerk, April 1-July 23 at $125	467 74
McGaan, W. H., sr. assistant engineer: April, $450; living allowance, $125	575 00
McGill, D., clerk, April 1-June 23 at $165	456 50
McLean, H., typist, April 1-July 23 at $125	467 74
Newell, J. P., consulting engineer, April 1 to July 21 at $1,500 per m.	5,516 13
O'Donnell, J. F., clerk, 23 d.	115 00
O'Keefe, F. J.: messenger, 12 m. to Mar. 31 at $125; extra as watchman, April 1-July 23 at $75	1,780 63
Penverne, J. J., clerk, April 1-July 23, at $150	561 29
Pepler, L., clerk at $125, 23 d. (in April)	95 85
Perriton, D. E., quantity tester, 16 d. in April at $125	66 65
Phillips, A. J. R., draughtsman, April 1-July 23, at $150	561 29
Carried forward	106,369 83

	$ cts.
Grand Trunk Railway System: Expenses of Acquisition, etc.—Continued	
Réseau du chemin de fer Grand-Tronc: Frais d'acquisition—Suite	
Brought forward	106,369 83
Salaries of Engineers, Accountants, etc.—Concluded—*Appointements des ingénieurs, comptables, etc.*—Fin	
Pinch, H. H., sr. assistant engineer: 3 m. to June 30 at $400; living allowance, 3 m. at $125	1,575 00
Pitman, R., typist, at $125, 23 d. in April	95 85
Porter, A. D., sr. assistant engineer: 3 m. to June 30, at $500; living allowance, $311.50	1,811 50
Pratley, P. L., sr. assistant engineer, April 1-June 18 at $500	1,300 00
Ralph, C. E., assistant engineer, April 1-July 23 at $325	1,216 12
Richardson, J., clerk, April 1-July 2, at $125	383 06
Ritson, E. J., accountant, April, $416.66; Roberts, A., office boy, $15	431 66
Rodgers, H. T., stenographer, April 1-July 23, at $150	561 21
Shaw, J., stenographer, April 1-July 23 at $125	467 74
Shields, J., typist, April 1-June 23 at $100	276 65
Smart, V. I., sr. assistant engineer, 12 m. at $650	7,800 00
Somers, J. O., traffic manager, 3 m. to June 30 at $1,500 per m.	4,500 00
Spence, J. H., clerk, 9 d. in April at $100	30 00
Staveley, W. D., assistant engineer, April	325 00
Stenson, F. W., draughtsman, April 1-July 23, at $225	841 91
Stewart, M., stenographer, April	100 00
Sullivan, J. G., consulting engineer: retaining fee, 4 m. to July 31, at $200; services, April-July, 66 d. at $50	4,100 00
Tousignant, J., typist, April 1-July 23, at $125	467 74
Walker, J. M., clerk, April	150 00
Wellwood, H., sr. assistant engineer: April, $450; living allowance, $125, less deduction for 6 d. in Mar., $24.20	550 80
Whitehouse, W. M., assistant engineer, 11 d. in April at $325	119 15
Woodall, R., filing clerk, April 1-July 23 at $175	654 84
Travel and Outlay—Voyages et déboursés ($11,733.81)	
J. A. Boyle, $317.49; D. E. Brown, $1,623.85; F. W. Cooper, $119.47	2,060 81
S. W. Fairweather, $970.09; E. A. Forward, $327.25; M. A. Fullington, $1,496.61	2,793 95
E. B. Hawken, $217.75; R. A. C. Henry, $2,196.61; R. H. Lang, $541.15	2,955 51
F. P. Moffat, $136.80; C. N. Monsarrat, $212.37; E. W. Moreland, $150.61	499 78
J. P. Newell, $795.21; A. D. Porter, $313.20; P. Pratley, $130	1,238 41
J. J. Roby, $172.70; V. I. Smart, $369.16; G. O. Somers, $118.66	660 52
J. G. Sullivan, $801.70; H. Wellwood, $116.35	918 05
Seven payments, each under $100	606 78
Legal Services—Services d'avocats ($250,062.83)	
Butler, Pierce (Butler, Mitchell & Doherty, St. Paul, Minn.): advance on account of legal services, $55,000; exchange on $30,000 payable in U.S. funds, $1,950.	56,950 00
Cassels, Hon. Sir Walter G., Ottawa, advance on account of expenses	2,500 00
Dussault, J. C. H., Montreal: attendance at trial, 38½ d. at $150; office work, 30 d. at $100; studying exhibits, etc., $385; outlay, $4.05	9,164 05
Lash, Estate of the late Z. A., Toronto: legal services *re* acquisition by the Government, of Grand Trunk preference and preferred stocks	5,000 00
Lovett, H. A., K.C., Montreal: services, 237 d. at $100, 87½ at $150; expenses, 16½ d. at $20; typing, $237.44; outlay, $38.10	37,430 54
McInnes, H., K.C., Halifax: retaining fee, $5,000; legal services, $16,650; expenses, $2,260	23,910 00
Newcombe & Ellis, Ottawa: services, 98 d. to July 11, 1921, at $30; expenses, 97 d. at $20; outlay, $50	4,930 00
Tilley, W. N., K.C., Toronto: retaining fee, $10,000; advance on account of services, $70,000	80,000 00
White, Sir Thomas, K.C.M.G.: services as arbitrator, 133 d. at $200; expenses, $2,400	29,000 00
Accounts paid through High Commissioner, London, England: L. Jones & Co., $158.42; C. Russell & Co., $1,019.82	1,178 24
Marwick, Mitchell & Co., Accountants ($22,162.12)	
Services of employees, Feb. 1, 1921-April 9, 1921—	
At $40 a day: B. C. Kelleher, 57½ d.; E. J. Ritson, 49¾ d.; C. E. Smith, 57½ d.	6,590 00
At $35 a day: R. B. Taylor, 49¾ d.	1,741 25
At $30 a day: P. R. Daisley, 49¾ d.; P. Howles, 5 d.; E. Lumsden, 5 d.; J. F. McGovern, 48 d.; F. E. Quinlan, 57½ d.; J. M. Scott, 5 d.; F. W. Smee, 5 d.; F. L. Young, 57½ d.	6,982 50
Carried forward	411,238 45

Grand Trunk Railway System: Expenses of Acquisition, etc. —Concluded

Réseau du chemin de fer Grand-Tronc: Frais d'acquisition—Fin

		$ cts.
Brought forward		411,238 45
Marwick, Mitchell & Co., Accountants—Concluded		
Services of employees, Feb. 1, 1921-April 9, 1921—*Concluded*		
At $25 a day: E. S. Day, 5 d.; G. A. Johnson, 49¾ d.; A. R. Meacham, 7 d.; A. W. Scobie, 49¾ d.		2,787 50
At $15 a day: E. P. Christian, 47¾ d.; F. W. P. Davis, 56½ d.; J. L. Grimsgard, 54¾ d.; J. Macaskill, 49¾d.; L. F. Rademacher, 1½ d.		3,153 75
Expenses: A. L. Scobie, $457.07; C. E. Smith, $121.53; F. L. Young, $316.59; sundry, $11.93		907 12
Sundry Services—Services divers—($10,886.50).		
Butcher, N. R. & Co., official reporters, Toronto ($5,720.50)—		
Services of copy staff, April 4-July 8, 31 d., at $142.50 (government half of $285) per d.		4,417 50
Transcript of proceedings, extra copies: 16 complete, $1,136; 7 incomplete, $167.		1,303 00
Clarke, J. E., services as valuator		250 00
Fetterly, P. B., land valuator, services of H. C. Fetterly		300 00
McClelland, N. E. & Co., naval architects, Montreal: consultations, attendance at proceedings, etc		250 00
Roby, J. J., consulting engineer, Cleveland, Ohio, services, 12 d. at $50		600 00
Tenille, A. F., Washington, D. C., copying statistics of 28 railroads for 12 years, 340 h. at $1.50		510 00
Wheatley, A. W., Lima, Ohio: services as consulting engineer, May, 13 d., July, 17 d. at $100; expenses, $186		3,186 00
Four small payments		70 00
Railways, Services and Supplies—Chemins de fer, services et fourniture—($15,604.34).		
Canadian Government Railways, Moncton, services of storemen		410 78
Canadian National Railways, Toronto and Winnipeg: services, tax and land department staff, $1,088.70; services of H. G. Torrance, $90; services of storemen, $322.01; expenses of sundry persons, $312.48; rental of passenger car equipment, at $5 per d., $1,575; supplies, $3,181.55		6,569 74
Central Vermont Ry., repairs and supplies for motor and valuation cars		1,331 33
Grand Trunk Pacific Ry. (receiver for): services of motor car operator, $436.96; supplies, $19.18		456 14
Grand Trunk Railway System: services of pilot conductors, $5,048.22; special train, Stratford Division, $747.05; supplies and repairs, $1,041.08		6,836 35
Sundry Accounts—Comptes divers—($13,575.64)		
Bell Telephone Co.: exchange service, $278.25; messages, $284.58		562 83
Bramson's Auto Service, taxi service		178 30
Drummond Building, Montreal ($7,284.57)—		
Rent of Offices: rooms, 300, 301 and 907-11, April, 1921, $278.20; room 900, Dec. 1, 1920-Nov. 1, 1921, $733.70; rooms 912-23, April 1-Oct. 31, 7 m. at $824		6,779 90
Light, Feb. 12-Oct. 31, $320.30; ice, Nov. 1-Oct. 31, $184.37		504 67
Grand Trunk Ry. System, freight on office furniture		205 99
Montreal, City of, water tax, 12 m. to April 30, 1922		382 96
Toilet Laundries, Ltd., towel supply		121 65
Blue printing: Department of Interior, $506.90; Hughes-Owens Co., $520.32; Montreal Blue Print Co., $216.86		1,244 08
Stationery: Ontario-Hughes-Owens, $373.74; sundry, $136.30		510 04
Typewriter rental and supplies: Federal Typewriter Co., $119; sundry, $17.50		136 50
Small payments: postage, $110; Montreal Atlas, 2 copies, $80; sundry, $451.24.		641 24
Telephone and telegraph messages, $690.09; express, $188.37; photographic work (Public Works Dept.) $49.56		928 02
Printing and Stationery		1,379 46
		458,153 30
Less, received from—		
Canadian National Railways for 13 track motor cars	3,500 00	
Sundry persons for office furniture and supplies	802 64	
Department of Railways and Canals, George Firth, unclaimed wages	3 85	4,306 49
Total, carried to page W—2		453,846 81

Canadian Government Railways: Claims arising out of military service of employees, 1920-21

Chemins de fer du Gouvernement canadien: Réclamations en rapport avec le service militaire des employés, 1920-21

	$ cts.
Canadian Government Railways—	
Amounts paid to employees on military service, May 1920-Mar. 1921, and September 1921 ....(Page W—2)	79,043 33

Canadian Government Railways: Income: To supplement pension allowances payable under Provident Fund Act, etc.

Chemins de fer du Gouvernement canadien: Recettes: Pour supplémenter les allocations de pension payables en vertu de la Loi de la Caisse de Prévoyance, etc.

To supplement pension allowances payable under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act, so as to make the minimum payment, during the fiscal year, the sum of $30 per month instead of $20 as fixed by the said Act........(Page W—2)	36,145 78

Railways: Income: Damages Claimed by S.S. "Harlem"

Chemins de fer: Recettes: Réclamations pour dommages par le S.S. "Harlem"

Harlem Steamship Co.: compensation for damages caused to *S. S. Harlem* by *S. S. Durley Chine* arising from a collision on April 22, 1917, just outside of New York harbour........	57,205 26
Henry, W. A., K.C. (of Henry, Rogers, Harris & Stewart), Halifax, legal services..	55 50
McInnes, Hector, (of McInnes, Jenks & Lovett), Halifax, legal services........	1,344 10
Total, carried to page W—2	58,604 86

Railway Commission: Paid under Statute

Commission des chemins de fer: Payé sous l'empire de la loi

Chief Commissioner, Hon. F. B. Carvell, 12 m. to Mar. 31, 1922........	12,500 00
Assistant Chief Commissioner, S. J. McLean, 12 m. to Mar. 31, 1922........	9,000 00
Deputy Chief Commissioner, Hon. W. B. Nantel, 12 m. to Mar. 31, 1922........	8,000 00
Commissioner, A. C. Boyce, 12 m........	8,000 00
Commissioner, J. G. Rutherford, 12 m........	8,000 00
Commissioner, Calvin Lawrence, Nov. 4 to Mar. 31 at $8,000 per an........	3,266 66
Secretary, A. D. Cartwright: 12 m., $5,000; bonus, $180........	5,180 00
	53,946 66
Less—Charged to Bonus Vote 367........(Page W—126)	180 00
Total, carried to page W—3........	53,766 66

Railway Commission: Maintenance

Commission des chemins de fer: Entretien

Salaries of Engineers, Clerks, etc.—Appointements des ingénieurs, commis, etc. *($195,478.70)*

Chief engineer, George A. Mountain, 12 m. to Mar. 31, 1922........	6,000 00
Chief Traffic Officer, J. Hardwell, 3 m. to June 30 at $7,000........	1,749 99
Counsel, A. G. Blair: 12 m., $5,000; bonus, $180........	5,180 00
Chief operating officer, G. Spencer: 12 m., $5,000; bonus, $180........	5,180 00
Forestry specialist and railway fire inspector, Clyde Leavitt: 4 m. at $66.66 (part of salary paid by Conservation Comm.), 8 m. (full time) at $366.66; bonus, $120........	3,319 99
Assistant chief engineer, T. L. Simmons: 12 m., $4,200; bonus, $180........	4,380 00
Division engineers, each 12 m., $3,660 + bonus $180: A. A. Belanger, H. A. K. Drury, A. T. Kerr........	11,520 00
Departmental librarian, J. Mills: 12 m., $3,600; bonus, $180........	3,780 00
Assistant secretary and registrar, R. Richardson: 12 m., $3,600; arrears, 1919-20, $360, 1920-21, $540; bonus, $180........	4,680 00
French assistant secretary, E. A. Primeau: 12 m., $3,600; arrears, 1919-20, $40, 1920-21, $120; bonus, $180........	3,940 00
Carried forward	49,729 98

	$ cts.
Railway Commission: Maintenance—Continued **Commission des chemins de fer: Entretien**—Suite	
Brought forward	49,729 98
Salaries of Engineers, Clerks, etc.—Continued—*Appointements des ingénieurs, commis, etc.*—Suite	
Assistant chief traffic officer, G. A. Brown: 12 m., $3,240; arrears, 1919-20, $350, 1920-21, $360; bonus, $180	4,130 00
Mechanical appliance specialist, James Ogilvie: 12 m., $2,940; arrears, 1919-20, $180, 1920-21, $180	3,300 00
Head clerk, H. H. Ward: 12 m., $2,640; arrears, 1919-20, $480, 1920-21, $480; bonus, $180	3,780 00
Senior inspector of railroad operation, E. C. Lalonde: 12 m., $2,940; arrears, 1919-20, $180, 1920-21, $180; bonus, $180	3,480 00
Inspectors, railroad operation, each 12 m., $2,520 + arrears, 1919-20, $120, 1920-21, $120 + bonus, $180: J. Clarke, M. J. McCaul	5,880 00
Inspector, railroad operation, J. S. Shinnick: 12 m., $2,520; arrears, 1919-20, $120, 1920-21, $120	2,760 00
Inspector, railroad operation, D. Robertson: 12 m., $2,520; arrears, 1919-20, $360, 1920-21, $360; bonus, $180	3,420 00
Inspectors, railroad safety appliances, each 12 m., $2,520 + arrears, 1919-20, $120, 1920-21, $120 + bonus, $180: W. S. Blyth, J. Gardiner, L. D. Gillett, T. Harris, A. E. Hudson	14,700 00
Inspector, railroad safety appliances, W. R. Follis: 8 m. at $160, bonus, $126	1,406 00
Inspector, railroad safety appliances, J. W. Reid: Nov. 17-Mar. 31 at $190	848 66
Inspector, fire prevention, H. C. Johnson: 12 m., $2,400; bonus, $180	2,580 00
Principal traffic clerk, C. E. McManus: 12 m., $2,160; arrears, 1919-20, $120, 1920-21, $120; bonus, $180	2,580 00
Principal file clerk, W. A. Jamieson: 12 m., $2,040; arrears, 1919-20, $300, 1920-21, $320; bonus, $180	2,840 00
Secretary to executive, Blanche K. Dibblee, 12 m	2,100 00
Sr. engineering clerk, J. R. Foulds: 12 m., $1,919.97; arrears, 1919-20, $230, 1920-21, $250; bonus, $189	2,588 97
Departmental accountant (Grade I) A. Lapointe: 12 m., $1,860; arrears, 1919-20, $70, 1920-21, $140; bonus, $207	2,277 00
Principal clerk, J. Arbick: 12 m., $1,800; bonus, $207	2,007 00
Sr. traffic clerk, F. Lalonde: 12 m., $1,800; arrears, 1919-20, $180, 1920-21, $300	2,280 00
Sr. traffic clerk, J. R. Usher: 12 m., $1,800; arrears, 1919-20, $160, 1920-21, $180; bonus, $207	2,347 00
Secretaries to executive, each, 12 m., $1,740 + arrears, 1919-20, $180, 1920-21, $240 + bonus, $31.50: Miss B. M. Bayless, Miss E. M. Cameron, Miss N. Casey, Miss M. Vaughan	8,766 00
Secretary to executive, Mrs. L. Murphy: 12 m., $1,740; arrears, 1919-20, $180, 1920-21, $240; bonus, $225	2,385 00
Sr. clerk-stenographer, J. W. Thomson: 12 m., $1,680; bonus, $225	1,905 00
Traffic clerk, H. W. Messinger: 12 m., $1,500; arrears, 1920-21, $60; bonus, $261	1,821 00
Sr. statistical clerk, F. R. Demers: 12 m., $1,440; bonus, $261	1,701 00
Sr. law-clerk-stenographer, Miss R. Larose: 12 m., $1,500; arrears, 1919-20, $60, 1920-21, $60; bonus, $76.50	1,696 50
Sr. file clerk, J. E. Martin: 12 m., $1,439.97; arrears, 1919-20, $20, 1920-21, $80; bonus, $261	1,800 97
Sr. clerk-stenographer, Miss L. J. Lewis: 12 m., $1,439.97; arrears, 1919-20, $120, 1920-21, $120; bonus, $76.50	1,756 47
Sr. clerk-stenographer, A. Larocque: 12 m., $1,439.97; arrears, 1919-20, $70, 1920-21, $80; bonus, $261	1,850 97
Sr. clerk-stenographer, W. G. Wainwright: 12 m., $1,439.97; arrears, 1919-20, $20, 1920-21, $80; bonus, $261	1,800 97
Sr. clerk-stenographer, H. Casey: 12 m., $1,439.97; arrears, 1919-20, $120, 1920-21, $120; bonus, $261	1,940 97
Sr. file clerk, N. B. Lyon: 12 m., $1,439.97; arrears, 1919-20, $120, 1920-21, $120; bonus, $261	1,940 97
Sr. clerk-stenographer, R. Harvey: 12 m., $1,440; arrears, 1919-20, $170, 1920-21, $180; bonus, $261	2,051 00
Sr. clerk-stenographer, R. J. White: 12 m., $1,439.97; arrears, 1919-20, $120, 1920-21, $120; bonus, $261	1,940 97
Sr. statistical clerk, D. A. Beggs: 12 m., $1,440; arrears, 1919-20, $220, 1920-21, $230; bonus, $261	2,151 00
Senior clerk-stenographers, each, 12 m., $1,440 + arrears, 1919-20, $220, 1920-21, $230 + bonus, $261: C. M. Parker, E. W. Wadsworth	4,302 00
Sr. clerk-stenographers, each, 12 m., $1,440 + arrears, 1919-20, $300, 1920-21, $300 + bonus, $76.50: C. L. Fligg, C. L. Gamble	4,233 00
Carried forward	159,078 40

	$ cts.
Railway Commission: Maintenance—Continued **Commission des chemins de fer: Entretien**—Suite	
Brought forward	159,078 40
Salaries of Engineers, Clerks, etc.—Concluded—*Appointements des ingénieurs, commis, etc.*—Fin	
Sr. clerk-stenographer, J. Timmins: 12 m., $1,440; arrears, 1919-20, $220, 1920-21, $230; bonus, $76.50	1,966 50
Sr. traffic clerk, L. L. Brethour: 9 m. at $110, 3 at $130; arrears, 1919-20, $50, 1920-21, $60; bonus, $270	1,760 00
Sr. clerk-stenographer, E. E. Nelson: 6 m. at $115, 6 at $120; arrears, 1919-20, $210, 1920-21, $140; bonus, $121.50	1,881 50
Traffic clerk, A. B. Drum: 12 m., $1,320; arrears, 1919-20, $100, 1920-21, $110; bonus, $99	1,629 00
File clerks, each, 12 m., $1,300 + bonus, $297: D. H. Chambers; D. Langelier	3,194 00
Traffic clerk, Thomas Lovell: 7 m. at $150; arrears, 1919-20, $460, 1920-21, $530; bonus, $120.75	2,160 75
Statistical clerk, T. G. Britton: 12 m., $1,300; bonus, $297	1,597 00
File clerk, J. P. Carruthers: 12 m., $1,260; bonus, $121.50	1,381 50
Clerks, each, 12 m., $1,200 + bonus, $297: P. L. Hollington, T. D. Latour	2,994 00
Clerk-typists, each, 12 m., $1,200 + bonus, $297: F. A. Edwards, J. V. Lajoie	2,994 00
Clerk-stenographer, L. Bourgault: April, $95.83; 10 m. to Mar. 31 at $100; bonus, $113.26	1,209 09
Clerk-stenographer, G. Fitzgerald: 12 m., $1,200; bonus, $121.50	1,321 50
Clerk-stenographer, E. A. H. Barber: 5 m. at $95; bonus, $60	535 00
Clerk-stenographers, each, 12 m., $1,140 + bonus, $144: J. Hardy, E. MacGuire	2,568 00
Clerk-stenographer, P. Parish: 8 m. at $95; bonus, $210	970 00
Clerk-stenographer, K. McKian: 12 m., $1,080; bonus, $144	1,224 00
Clerk-stenographers at $960: M. M. Hunter, $560, bonus, $97.15; A. Factor, $108.03, bonus, $35.44; I. E. Clow, $952.25, bonus, $166.50; E. Turcotte, $784, bonus, $135.98	2,839 35
Stenographers: F. Gossman, $96.61; J. MacDonald, $45	141 61
Store-keeper, F. D. Graham: 12 m., $1,200; bonus, $297	1,497 00
Official car porter, H. E. Curling: 12 m. at $123.25	1,479 00
Office boys: L. Bromley, 6 m. at $25, 6 at $27.50; L. Maharry, 12 m. at $25; J. T. Vallières, 3 m. at $25, 6 at $27.50, 3 at $30; bonus, $112.50	1,057 50
Travel and outlay—Voyages et déboursés ($17,934.77)	
Expense accounts of Commissioners and others paid by R. Richardson	2,347 03
Travel and outlay: A. A. Belanger, $842.90; W. S. Blyth, $833.95; G. A. Brown, $30.20; J. Clarke, $834.90; H. A. K. Drury, $601.50; W. R. Follis, $745.80; J. Gardiner, $638.27; L. D. Gillett, $949.94; T. Harris, $1,034.39; A. E. Hudson, $949.45; H. C. Johnson, $72.82; A. T. Kerr, $1,004.06; E. C. Lalonde, $1,311.14; C. Leavitt, $88.87; G. A. Mountain, $455.26; J. Murphy, $80.43; M. J. McCaul, $832.08; James Ogilvie, $272.79; E. A. Primeau, $190.79; J. W Reid, $680.85; D. Robertson, $753.30; J. H. Shinnick, $1,499.07; T. L. Simmons, $365.84; G. Spencer, $512.34; H. H. Ward, $6.80	15,587 74
Cars "Acadia" and "74"—Wagons "Acadia" et "74" ($4,281.97)	
Canadian Car & Foundry Co., repairs, $877.41; Imperial Laundry, laundry, $120.17	997 58
Kingsland, H., electrical repairs, $199; McKinley & Northwood, hardware, $73	272 00
Preston, Geo. E., & Sons, porters' uniforms, 1 at $47.50, 1 at $60	107 50
Stewart & Co.: 2 springs, $22; 10 mattresses, $106; repairs, $18	146 00
Repairs, supplies, etc.: Can. Govt. Rys., $24.66; Can. Nat. Rys., $34.01; Can. Pacific Ry., $407.49; Grand Trunk Ry. System, $1,345.75	1,811 91
Provisions: W. T. Ackland, $178.09; J. Bambrick, $132.74; Bate & Co., $67.63; Can. Packing Co., $172.18; Kavanagh Bros., $280.95; Lapointe Fish Co., $20.75; A. L. Pinard & Sons, $12.50	864 84
Sundry payments	82 14
Sundry Accounts—Divers comptes	
Alberta Government Telephones: rental, Feb. 1, 1921-June 30, 1922, 17 m. at $7.75; messages, $10.20; moving 3 phones, $10.50; directory charges, $2	154 45
Bell Telephone Co.: rental, Toronto, 13 m. to April 30, 1922, $102.77; messages, $252	354 77
Butcher, N. R. & Co. ($8,939.20)—	
Salaries of reporting staff, 12 m. to March 31, 1922	4,800 00
Transcripts of evidence in cases before Board: 4 bound copies, Vol. 334-349 inclusive, 4,990 pages=16,632 folios at 15c. for 4 copies=$2,494.80; 2 extra copies, 33,264 folios at 3¾c. each, $1,247.40	3,742 20
Sixteenth annual report, 6 copies: 1,056 pages=3,520 folios at 10c	352 00
Books bound in leather, 15 at $2.50; gilt lettering, 15 at 50c	45 00
Carried forward	227,143 86

Railway Commission: Maintenance—Concluded **Commission des chemins de fer: Entretien**—Fin		$ cts.
Brought forward		227,143 86
Sundry Accounts—Concluded—*Divers comptes*—Fin		
Manitoba Government Telephones: rental, 12 m., $115.66; moving phones, $12.50; directory charges, $10.50; sundry, $1.10		139 76
Sundry payments: ice, $68.20; water, $47.12; towel supply, $37.50; typewriter, repairs, $45.35; association fees and reports, $30.92; sundry, $61.29		290 38
Telegrams: Can. National Telegraph, $568.53; Can. Pacific Ry. Co.'s Telegraph, $239.87		808 40
Contingent accounts, paid by the accountant		218 77
Advertising: Montreal "Gazette," $37.80; Montreal "La Presse" $10.50		48 30
Printing and Stationery: Stationery Office, Ottawa, $6,219.69; King's Printer's account, $5,256.87		11,476 56
Legal services: Finlayson & Dudley, Midland, $14.59; Foster & Lester, Toronto, $10; Hanna, LeSueur & McKinley, Sarnia, $5; R. R. McKessock, Sudbury, $26.55; O'Connor & McClenaghan, Ottawa, $10		66 14
		240,192 17
Less—		
Department of Public Printing and Stationery, sale of pamphlets containing Judgments	1,194 19	
Charged to—		
Bonus Vote 367 (Page W—126)	13,879 58	
Increases due to Reclassification, Vote 529 (Page W—126)	19,134 00	
		34,207 77
Total, carried to page W—3		205,984 40

Railway Grade Crossing Fund
Caisse des passages à niveau pour chemins de fer

Canadian Pacific Railway—Chemin de fer Canadien du Pacifique	
Bells, British Columbia: Horne Ave., Mission City, cost $2,232.39; 20 p.c. allowed	446 47
Bells and wig-wag signals, Ontario: Dundas street, Galt subdivision, cost $1,828.09; m. 32.8 north of Guelph, cost $1,858.70; m. 14.2 London subdivision, cost $2,477.80; Moffat station, cost $1,770.79; Drummond street, Perth, cost $1,940.15; Dundas street, Woodstock, cost $1,038.50; total cost $10,914.03; 25 p.c. allowed	2,728 51
London, Ontario, Pall Mall and Waterloo streets, gates and tower, cost $7,666.77, 25 p.c. allowed	1,916 69
Peterborough subdivision, Ontario, Pontypool Road, diversion, cost $1,676.29, 25 p.c. allowed	419 07
Bolton, Ontario, between Humber and Cedar Mills, widening cut, cost $1,195.80, 25 p.c. allowed	298 95
Grand Trunk Railway—Chemin de fer Grand Tronc	
Wig-wag signals, Ontario: Parkdale Ave., Ottawa, cost $329.89; Edward street, Prescott, cost $235.54; Scarboro Junction, cost $459.60; total cost $1,025.03, 25 p.c. allowed	256 26
Great Northern Railway Co.—Cie du chemin de fer Great Northern	
New Westminster, B.C., Brunette street, gates, cost $1,077.47, 20 p.c. allowed	215 50
Michigan Central Railway Co.—Cie du chemin de fer Michigan Central	
Bells and wig-wag signals, Ontario: Charing Cross, cost $1,753.36; Shedden, cost $2,051.87; total cost $3,805.23, 25 p.c. allowed	951 31
Welland, Ontario, Stone Road Crossing, diverting side road, cost $891.90, 25 p.c. allowed	222 98
Toronto, Hamilton and Buffalo Railway Co.—Cie du chemin de fer Toronto, Hamilton and Buffalo	
Hamilton, Ontario, Sherman Ave., foot bridge, cost $3,346.81, 25 p.c. allowed	836 70
Sundry—Divers	
Peterborough, City of, Ontario, bridge over Otonabee river, cost $23,000, amount allowed	5,000 00
Total, carried to page W—3	13,292 44

	$ cts.
Printing and Stationery: Income: Outside Service **Impressions et papeterie: Recettes: Service extérieur**	
Printing and stationery for the Outside Service, 12 m. to March 31, 1922 ....(Page W—3)	4,966 59

Commissioner of Highways—Commissaire des grandes routes

Chief Commissioner, A. W. Campbell, 12 m. to Mar. 31, 1922	5,000 00
Commissioner, W. R. Smythe: Nov. 15-Mar. 31 at $4,000; bonus, $68	1,579 12
Consulting engineer, Gordon Grant, 12 m	6,000 00
Principal clerk, R. R. Miller: Aug. 1 to March 31 at $160; bonus, $126	1,406 00
Senior account clerk, Fred. T. Tory: 12 m., $1,980; bonus, $189	2,169 00
Senior clerk, W. J. Bambrick: 12 m., $1,680; bonus, $225	1,905 00
Clerk-stenographer, Amy Sullivan: 3 m. to June 30 at $80, 9 m., less 1 d. in Jan., at $85; bonus, $165.99	1,168 24
Clerk-stenographer, Laura M. Lahey: 6 m. at $80, 6 at $85; bonus, $166.44	1,156 44
Stenographer-bookkeeper, A. J. Franklin: Aug. 13-Mar. 31, less 1 d. in Oct. at $85, $644.36; bonus, $130.40 (see also Sal. at Ottawa, page W—7)	774 76
Draughtsman, E. T. Francis: Oct. 10-Mar. 31 at $105; bonus, $141.31	740 82
Travelling auditor, E. G. Carty: 7 m. to Mar. 31 at $200; bonus, $105	1,505 00
Assistant engineer, W. Jackson, 12 m. to Mar. 31	3,600 00
Division engineer, Arthur Dick, 12 m. to Mar. 31	3,300 00
Sr. draughtsman, W. Lefebre: 12 m., $2,220; bonus, $180	2,400 00
Draughtsman, E. J. Greene: July-Sept., 76 d., $260.31; bonus, $25.09	285 40
Stenographer, B. Milner: April-Feb. and 22 d. in March at $85	995 32
Principal clerk, W. P. Whitfield, Aug. 26-Sept. 15 at $150	104 03
Clerk-bookkeeper, A. Angel: Aug. 15-Mar. 31 at $85; bonus, $197.30	836 17
Clerk-typist, Myrtle McElroy: Nov. 25-Mar. 31 at $80; bonus, $110.25	446 25
Jr. clerk-typist, A. Lalonde: 7 m. to Mar. 31, at $50; bonus, $56.22	406 22
Office boys at $300: L. P. Moyneur, $294.76, bonus, $106.11; G. Mineau, $12.09	412 96
Canadian National Railways (Moncton): services of S. B. Wass at $400 per m., $1,202.60; services of stenographer, $75.77	1,278 37
Public Works Department, services of assistant engineer, W. A. Gourlay, part time, Nov., 1920-June, 1921, 4.3 m. at $185	795 50
Edmonton, City of: telephone service, 12 m., $54.70; light, $16.72	71 42
Goodyear Tire & Rubber Co.: 2 cord casings at $44.65; 2 tubes at $4.40; tax, $1.47	99 57
Lindsay, C. W., Ltd., rent of office Mar. 1-Feb. 28	371 00
Militia & Defence (Dept. of): gasoline and oil for motor car	59 54
McAuliffe Davis Lumber Co., garage delivered to Alex. Ferguson, Ottawa	225 00
Ottawa Motor Sales, 'Dodge' car, fully equipped, for inspecting engineer, Arthur Dick, Quebec	1,713 00
Pink & Blackburn Co.: McLaughlin car, completely equipped, for assistant chief engineer Alex. Ferguson, $2,400; repairs, etc., $258.54	2,658 54
Travel and outlay: A. W. Campbell, $93.10; E. G. Carty, $597.16; Arthur Dick, $1,347.10 (including $549 for clerical assistance); Alex. Ferguson, $332 03; W. A. Gourlay, $1,230.70; Gordon Grant, $756,38; Wm. Jackson, $1,982.09; W. Lefebre, $115.75; R. R. Miller, $20.50; W. R. Smythe, $119.65; S. B. Wass, $404.77; M. Wolff, $32.90	7,032 13
Ten payments, each under $30	77 45
Telegrams and telephone messages, $529 73; express, $46.01	575 74
Public Works Department, photographic work	174 43
Printing and Stationery	1,724 97
	53,047 39
Less, charged to Bonus Vote 363 ....(Page W—126)	1,992 11
Total, carried to page W—3	51,055 28

Workmen's Compensation: Statutory
Indemnités aux employés: Statutaire

Amounts paid to employees of Canadian National Railways and others under provisions of Workmen's Compensation Act.

O. Alie, $6; G. Arsenault, $426.68; A. Baker, $51.90; C. A. Bastille, $34.84; A. C. Beaule, $13.77; F. Beaulieu, $1,114.80; P. A. Beaulieu, $27; P. Belanger, $70.40; A. Belliveau, $41; E. Bernard, $3.36; J. Bisson $2.229.36; A. Bissonnette, $104.96; A. Blais, $155.20; J. S. Bois, $65.60; M. Bolduc, $11.34; L. Brindamour, $6; E. Bouchard, $52.80; Marie Rose (widow J. A.) Bouchard, $3,000; A. Boucher, $81.60; F. Boudreau, $2,127.20; A. Bourgoin, $195.20	9,819 01
Carried forward	9,819 01

Workmen's Compensation: Statutory—Concluded
Indemnités aux employés: Statutaire—Fin

	$ cts.
Brought forward	9,819 01

Amount paid to employees of Canadian National Railways and other under provisions of Workmen's Compensation Act—Concluded

Marie Louisa (widow Joseph E.) Cacouette, $3,000; E. Cantin, $17; A. Caron, $8; F. Carrier, $13.12; J. B. Carrier, $216.72; J. L. Carrier, $2,310; L. Cazes, $18.40; Adelard Chamberland, $1,925.80; Alfred Chamberland, $260.72; J. C. Chenard, $11.34; H. Clouthier, $23.66; P. Clouthier, $19.20; A. Coulombe, $35.28; A. Courbon, $6.72; J. E. Crowley, $1,581.90; A. D'Anjou, $43.20; A. Delisle, $1,857.47; L. A. Derochers, $129.15; L. Desbiens, $28.80; T. Deschenes, $100.80; L. Doucet, $18.48; D. Doyle, $596; A. Duguet, $10.20; J. Dumais, $8.40; J. A. A. Dumas, $47.14; J. N. Dumont, $609.25; R. Dupré, $35.70; J. Dutil, $1,774.70	14,707 15
A. Emond, $292.40; T. English, $636.89; J. L. Ferland, $2,151.50; Z. Fiset, $4,391.32; A. Fortier, $40.95; J. G. Fortier, $16.80; N. Fournier, $36.40; Amanda (widow Wilfred) Gauvin, $3,065.30; P. H. Gervais, $40; E. Gingras, $1,500; F. Gingras, $2,690.45; Grand Trunk Railway, $162.61; J. O. Guay, $14.56	15,039 18
A. Jacques, $6.72; A. M. J. Jacques, $33.60; F. X. Jacques, $141.75; E. Julien, $58.80; F. Labrie, $8.27; L. Laflamme, $75.60; P. Lamarre, $48; O. Lamelin, $59.04; J. Landrie, $8.40; P. F. R. Langis, $18; P. Lapointe, $212.53; C. Lavoie, $5.10; L. Lavoie, $9; O. Lavoie, $59.15; A. Leclerc, $11.20; J. Levasseur, $104.32; A. N. Levesque, $58.08	917 56
J. M. Maranda, $18; Alonzo Martin, $52.48; Antonio Martin, $38.80; Louisella (widow Albert) Massicotte, $2,500; J. B. Morin, $92.40; N. Morin, $104; E. Nadeau, $179.76; J. Nadeau, $968.85; J. C. A. Ouellet, $18.92; P. E. Ouellet, $44.42; J. B. Pelletier, $118.40; J. O. Pelletier, $54.81; L. P. Pelletier, $10.38; P. J. Pelletier, $1,800; J. Perron, $165.83; L. Perron, $22.96	6,190 01
A. Renaud, $36.40; P. Rioux, $125.78; J. Rousell, $16.40; A. Routhier, $33.66; Sarah Jane (widow Joseph) Rushton, $2,750; D. Roy, $48; J. G. A. Roy, $6.88; L. Roy, $1,154; A. St. Laurent, $34.56; J. B. Terriault, $55.20; A. Thibault, $14.72; L. Thibault, $6.80; A. Thivierge, $27.48; H. Thomas, $1,778.70; H. Tremblay, $20.16; J. Tremblay, $36.40; O. Tremblay, $54.56; F. Tuer, $310; L. P. Vachon, $118.56; C. Vignault, $40.71; Mrs. Emilien Vohl dit Clement (widow Emilien Vohl dit Clement) $2,500; H. G. Westerland, $43.68	9,212 65
Medical and hospital fees: Jeffrey Hale Hospital, $9; McKellan General Hospital, $592; Dr. James Stevenson, $151.50	752 50
Travelling expenses of claims agents: H. A. Cormier, $16.68; J. R. Gamache, $3.97	20 65
Canadian National Railways, on account of payments made by Workmen's Compensation Board of Ontario	5,090 93
Legal services: Bernier & De Billy, Quebec, $96; L. Bérubé, Rivière du Loup, $578.10; C. V. Darveau, Quebec, $1,905.45; Dorion, Gosselin & Dorion, Quebec, $1,210.41; Fitzpatrick, Dupré, Gagnon & Taschereau, Quebec, $75; O. Mayrand, Quebec, $100; Galipeault, St. Laurent, Gagné & Devlin, Quebec, $65; Taschereau, Roy, Cannon, Parent & Taschereau, Quebec, $153.90	4,183 86
	65,933 50
Less, cash received	63 51
Total, carried to page W—3	65,869 99

Canada Highways Act: Chap. 54, 1919
Loi des grandes routes du Canada: Chap. 54, 1919

British Columbia—Colombie-Britannique ($367,026.47)

Project No. 1, sec. A., subsidy agreement No. 37, Transprovincial, Island Highway, 2.046 m., expenditure to Mar. 31, 1921, $76,617.61; 40 p.c., $30,647.04, less $20,103.07 paid in 1920-21, W—145	10,543 97
Project No. 4, secs. A and B, subsidy agreement No. 38, Vancouver-Radner Highway, 12 m., expenditure to Mar. 31, 1921, $120,197.47; 40 p.c., $48,078.99, less $15,188.88 paid in 1920-21, W—145	32,890 11
Project No. 5, secs. A and B, subsidy agreement No. 127, Ladner-New Westminster Road, 5 m., expenditure to Mar. 31, 1921, $47,525.70, 40 p.c.	19,010 28
Project No. 9, secs. A and B, subsidy agreement No. 39, Vancouver-Hope, 5.57 m., expenditure to Mar. 31, 1921, $295,366.71; 40 p.c., $118,146.68, less $16,958.61 paid in 1920-21, W—145	101,188 07
Carried forward	163,632 43

	$ cts.
Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	
Brought forward	163,632 43
British Columbia—Concluded—*Colombie-Britannique*—Fin	
Project No. 18, secs. F. G and I, subsidy agreement No. 62, Fort George-Hazelton, 55 m., expenditure to Mar. 31. 1921, $52,916.94, 40 p.c.	21,166 78
Project No. 22, secs. A and B, subsidy agreement No. 43, Vernon-Revelstoke, 11.14 m., expenditure to Mar. 31, 1921, $157,583.17; 40 p.c., $63,033.27, less $6,088.04 paid in 1920-21, W—145	56,945 23
Project No. 23, secs. B, C and E, subsidy agreement No. 40, sec. B, 4 m., Thrums to Brilliant, sec. C, 13.07 m., Osoyoos to Rock Creek, sec. E, 5.66 m., Sirdar to Kuskanook, expenditure to Mar. 31, 1921, $184,079.85; 40 p.c., $73,631.93, less $8,172.72 (sec. B) paid in 1920-21, W—145	65,459 21
Project No. 24, secs. A and B, Kaslo to Ainsworth, 4.2 m., New Denver to Three Forks, 5.17 m., subsidy agreement No. 22, expenditure to Mar. 31, 1921, $42,739.34; 40 p.c., $17,095.74, less $6,786, paid in 1920-21, W—145	10,309 74
Project No. 16, secs. A and B, subsidy agreement No. 83, Ashcroft to Summit Lake, 76 m., expenditure to Mar. 31, 1921, $62,641.44, 40 p.c.	25,056 58
Project No. 13, sec. A, subsidy agreement No. 114, Spence's Bridge to Princeton, 25 m., expenditure to Mar. 31, 1921, $46,783.71, 40 p.c.	18,713 48
Project No. 19, sec. A, subsidy agreement No. 23, Burns Lake to Francois Lake, 15 m., expenditure to Mar. 31, 1921, $19,956.85; 40 p.c., $7,982.74, less $2,668.02, paid in 1920-21, W—145	5,314 72
Project No. 6, sec. A, subsidy agreement No. 41, Caulfields to Roche Point, 1 m., expenditure to Mar. 31, 1921, $20,952.20; 40 p.c., $8,380.88, less $7,952.58, paid in 1920-21, W—145	428 30
Manitoba ($351,740.74)	
Project No. 1, secs. A, C and E, subsidy agreement No. 84, Portage Highway to Brandon, 132.08 m., expenditure to Mar. 31, 1921, $129,663.14, 40 p.c.	51,865 25
Project No. 2, secs. B, E and G, subsidy agreement No. 85, Portage to Dauphin, 121.8 m., expenditure to Mar. 31, 1921, $145,296.58, 40 p.c.	58,118 63
Project No. 3, secs. A and D, subsidy agreement No. 86, Dauphin-Swan River-Benito, 74.7 m., expenditure to Mar. 31, 1921, $70,562.79, 40 p.c.	28,225 12
Project No. 5, sec. A, subsidy agreement No. 107, Bowsman Road, 28.4 m., expenditure to Dec. 13, 1921, $18,194.96, 40 p.c.	7,277 98
Project No. 7, sec. C, subsidy agreement No. 88, Winnipeg-Portage la Prairie, 19 m., expenditure to Sept. 30, 1921, $38,626.37, 40 p.c.	15,450 55
Project No. 8, secs. A and D, subsidy agreement No. 87, Winnipeg to Saskatchewan Boundary (centre route), 138.6 m., expenditure to Sept. 30, 1921, $192,786.60, 40 p.c.	77,114 64
Project No. 9, secs. A, B and J, subsidy agreement No. 89, Winnipeg to Saskatchewan Boundary, (south route), 73.3 m., expenditure to Sept. 30, 1921, $129,640.16, 40 p.c.	51,856 06
Project No. 10, sec. A, subsidy agreement No. 90, Lord Selkirk Highway, 54.6 m., expenditure to Sept. 30, 1921, $77,512.93, 40 p.c.	31,005 17
Project No. 11, secs. A, B and D, subsidy agreement No. 90, Winnipeg to Riverton, 77 m., expenditure to Sept. 30, 1921, $77,068.35, 40 p.c.	30,827 34
New Brunswick—Nouveau-Brunswick ($438,303.74)	
Project No. 1, secs. A to J, subsidy agreement No. 67, Matapedia-Bathurst, 74.1 m., expenditure to Oct. 31, 1920, $56,803.58, 40 p.c.	22,721 43
Project No. 2, secs. A to L, subsidy agreement No. 68, Bathurst-Newcastle, 125.6 m., expenditure to Oct. 31, 1920, $29,747.70, 40 p.c.	11,899 08
Project No. 3, secs. A to K, subsidy agreement No. 69, Newcastle-Moncton, 91.5 m., expenditure to Oct. 31, 1920, $165,584.12, 40 p.c.	66,233 65
Project No. 4, secs. A to C, subsidy agreement No. 70, Shediac-Port Elgin, 29.4 m., expenditure to Oct. 31, 1920, $26,992.08, 40 p.c.	10,796 83
Project No. 5, secs. A to C, subsidy agreement No. 71, Cape Tormentine-Aulac, 30.4 m., expenditure to Oct. 31, 1920, $18,443.74, 40 p.c.	7,377 50
Project No. 6, secs. A to D, subsidy agreement No. 72, Moncton-Aulac, 36 m., expenditure to Oct. 31, 1920, $33,678.08, 40 p.c.	13,471 23
Project No. 7, secs. A to N, subsidy agreement No. 73, Moncton-St. John Road, 89.6 m., expenditure to Oct. 31, 1920, $126,441.19, 40 p.c.	50,576 48
Project No. 8, subsidy agreement No. 74, St. John-St. Stephen, 89.6 m., expenditure to Oct. 31, 1920, $157,336.38, 40 p.c.	62,934 55
Project No. 10, subsidy agreement No. 75, St. John-Fredericton Highway, 58 m., expenditure to Oct. 31, 1920, $80,040.94, 40 p.c.	32,016 38
Carried forward	718,767 21

	$ cts.
Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	
Brought forward	718,767 21
New Brunswick—Concluded—*Nouveau-Brunswick*—Fin	
Project No. 11, subsidy agreement No. 76, Fredericton-Woodstock Road, 61 m., expenditure to Oct. 31, 1920, $128,090.64, 40 p.c	51,236 26
Project No. 12, secs. A to G, subsidy agreement No. 77, Woodstock to Perth Road, 47.4 m., expenditure to Oct. 31, 1920, $38,508.33, 40 p.c	15,403 33
Project No. 13, secs. A to D, subsidy agreement No. 78, Perth to Grand Falls Road, 22.7 m., expenditure to Oct. 31, 1920, $32,249.88, 40 p.c	12,899 95
Project No. 14, secs. A to H, subsidy agreement No. 79, Grand Falls-St. John Road, 47.5 m., expenditure to Oct. 31, 1920, $40,222.61, 40 p.c	16,089 04
Project No. 18, secs. A to G, subsidy agreement No. 80, St. Stephen-Borden Road, 63.2 m., expenditure to Oct. 31, 1920, $27,698.21, 40 p.c	11,079 28
Project No. 19, secs. A to L, subsidy agreement No. 81, Fredericton-Newcastle Road, 96.1 m., expenditure to Oct. 31, 1920, $47,325.37, 40 p.c	18,930 15
Project No. 21, secs. A to L, subsidy agreement No. 82, Fredericton-Sussex Road, 100.5 m., expenditure to Oct. 31, 1920, $86,596.50, 40 p.c	34,638 60
Nova Scotia—Nouvelle-Ecosse ($486,412.69)	
Project No. 1, subsidy agreement No. 174, Halifax-Bedford Road, 6.29 m., expenditure to Dec. 31, 1921, $94,125.34, 40 p.c	37,650 14
Project No. 2, subsidy agreement No. 27, St. Margaret's Bay Road, 17.5 m., necessary and reasonable expenditure to Jan 1, 1921, $301,096.74, 40 p.c	120,438 70
Project No. 3, subsidy agreement No. 25, Mount Uniacke to Lakelands, 7.6 m., expenditure to Dec. 31, 1921, $82,879.41, 40 p.c	33,151 76
Project No. 4, subsidy agreement No. 115, Port Joli-Sable River Road, 6.2 m., necessary and reasonable expenditure to Jan. 1, 1921, $76,920.05, 40 p.c	30,768 02
Project No. 5, subsidy agreement No. 24, Aylesworth-Middleton Road, 12.1 m., expenditure to Dec. 31, 1921, $116,407.99, 40 p.c	46,563 20
Project No. 6, subsidy agreement No. 26, Elmsdale-Shubenacadie Road, 7.1 m., expenditure to Dec. 31, 1921, $91,599.20, 40 p.c	36,639 68
Project No. 7, subsidy agreement No. 173, Liverpool-Caledonia Road, 5.3 m., expenditure to Dec. 31, 1921, $34,980.16, 40 p.c	13,992 06
Project No. 9, subsidy agreement No. 148, Windsor-Hantsport Road, 6.48 m., expenditure to Dec 31, 1921, $69,061.91, 40 p.c	27,624 76
Project No. 10, subsidy agreement No. 156, Weymouth-Meteghan Road, 10 m., expenditure to Dec. 31, 1921, $55,297.22, 40 p.c	22,118 89
Project No. 14, subsidy agreement No. 161, Milford Road, 3.48 m., expenditure to Dec. 31, 1921, $26,290.58, 40 p.c	10,516 23
Project No. 17, subsidy agreement No. 176, Amherst to N. B. Boundary, 1 m., expenditure to Dec. 31, 1921, $38,261.37, 40 p.c	15,304 55
Project No. 18, sec. G, subsidy agreement No. 159, New Glasgow-Salem Church, 7.85 m., expenditure to Dec. 31, 1921, $40,948.38, 40 p.c	16,379 35
Project No. 20, secs. A, B and G, subsidy agreement No. 158, Antigonish-Mulgrave Road, 14.7 m., expenditure to Dec. 31, 1921, $118,706.67, 40 p.c	47,482 67
Project No. 23, subsidy agreement No. 152, Hants County Line-Mt.Uniacke, 3.9 m., expenditure to Dec. 31, 1921, $24,212.06, 40 p.c	9,684 82
Project No. 25, sec. F, subsidy agreement No. 177, St. Peters-Sydney Road, 8.92 m., expenditure to Dec. 31, 1921, $26,380.56, 40 p.c	10,552 22
Project No. 30, sec. G, subsidy agreement No. 179, Parrsboro-Amherst Road, 5 m., expenditure to Dec. 31, 1921, $18,864.11, 40 p.c	7,545 64
Ontario ($1,031,229.01)	
Project No. 2, subsidy agreement No. 36, Kingston Road, Whitby-Belleville, 75.91 m., expenditure to Dec. 31, 1920, $458,456.62; 40 p.c., $183,382.65, less $56,201.15 paid in 1920-21, W—145	127,181 50
Project No. 3, subsidy agreement No. 44, York Road, Belleville-Kingston, 46.35 m. expenditure to Dec. 31, 1920, $616,650; 40 p.c., $246,660, less $68,983.62 paid in 1920-21, W—145	177,676 38
Project No. 4, subsidy agreement No. 45, Gananoque Road, Kingston-Brockville, 45.23 m., expenditure to Dec. 31, 1920, $498,469.22; 40 p.c., $199,387.69, less $23,527.07 paid in 1920-21, W—145	175,860 62
Project No. 5, subsidy agreement No. 58, Brockville-Prescott, 10.4 m., expenditure to Dec. 31, 1920, $65,373.55, 40 p.c	26,149 42
Project No. 6, subsidy agreement No. 57, Ottawa-Prescott, 58.7 m., expenditure to Dec. 31, 1920, $860,329.77; 40 p.c., $344,131.91, less $74,320.31 paid in 1920-21, W—145	269,811 60
Carried forward	1,643,483 64

	$ cts.
Canada Highways Act: Chap. 54, 1919—Continued	
Loi des grandes routes du Canada: Chap. 54, 1919—Suite	
Brought forward	1,643,483 64
Ontario—Concluded—Fin	
Project No. 7, subsidy agreement 47, Hamilton-Stoney Creek, 5 m., expenditure to July 31, 1921, $82,923.05, 40 p.c.	33,169 22
Project No. 8, subsidy agreement No. 52, Stoney Creek-Queenston, 32.2 m., expenditure to Dec. 31, 1920, $432,409.94; 40 p.c., $172,963.98, less $49,504.51 paid in 1920-21, W—145	123,459 47
Project No. 10, subsidy agreement No. 55, Brantford-Woodstock, 24.35 m., expenditure to Dec. 31, 1920, $115,961.75; 40 p.c., $46,384.70, less $10,884.96 paid in 1920-21, W—145	35,499 74
Project No. 12, subsidy agreement No. 56, Ingersoll-London, 15.8 m., expenditure to Dec. 31, 1920, $54,899.25; 40 p.c., $21,959.70, less $6,457.62 paid in 1920-21, W—145	15,502 08
Project No. 25, subsidy agreement No. 46, Dundas Street Road, 30.57 m., expenditure to Dec. 31, 1920, $4,687.35, 40 p.c.	1,874 94
Project No. 33, subsidy agreement No. 50, Montreal Road, Ottawa-Point Fortune, 69.19 m., expenditure to Dec. 31, 1920, $112,610.09, 40 p.c.	45,044 04
Prince Edward Island—Ile du Prince-Edouard ($103,493.93)	
Project No. 1, subsidy agreement No. 10, Georgetown Road, 8 m., expenditure to Oct. 31, 1921, $19,485.37; 40 p.c., $7,794.15, less $6,955.06 paid in 1920-21, W—144	839 09
Project No. 2, subsidy agreement No. 11, Tyron Road, Queen's Arms-New Haven, 8 m., expenditure to Oct. 31, 1921, $12,327.58; 40 p.c., $4,931.04, less $4,333.86 paid in 1920-21, W—144	597 18
Project No. 3, subsidy agreement No. 13, Irishtown Highway, Kingston to Bryenton's Corner, 3.5 m., expenditure to Oct. 31, 1921, $6,786.98; 40 p.c., $2,714.79, less $775.24 paid in 1920-21, W—144	1,939 55
Project No. 4, subsidy agreement No. 13, Western Road, O'Leary Road-Mt. Pleasant, 12 m., expenditure to Oct. 31, 1921, $42,477.20; 40 p.c., $16,990.88, less $13,687.90 paid in 1920-21, W—144	3,302 98
Project No. 5, subsidy agreement No. 14, Souris Road, McMahon's Bridge-Elmira Road, $16,056.51; 40 p.c., $6,422.60, less $6,025.31 paid in 1920-21, W—144	397 29
Project No. 6, subsidy agreement No. 15, Dundas Highway, Dundas-Rollo Bay, 8.5 m., expenditure to Oct. 31, 1921, $14,171.58; 40 p.c., $5,668.63, less $4,595.02 paid in 1920-21, W—144	1,073 61
Project No. 7, subsidy agreement No. 16, Johnson's River Road, Bovyer's Brook-Webster's Corner, 9 m., expenditure to Oct. 31, 1921, $11,263.65; 40 p.c., $4,505.46, less $3,892.40 paid in 1920-21, W—144	613 06
Project No. 8, subsidy agreement No. 33, Montague to Cardigan Road, 5.5 m., expenditure to Oct. 31, 1921, $13,149.61, 40 p.c.	5,259 84
Project No. 12, subsidy agreement No. 94, Commercial Road, Montague-Murray River, 10 m., expenditure to Oct. 31, 1921, $13,350.60, 40 p.c.	5,340 24
Project No. 13, subsidy agreement No. 93, Cardigan-St. Peter's, 13 m., expenditure to Oct. 31, 1921, $18,046.98, 40 p.c.	7,218 79
Project No. 14, subsidy agreement No. 95, St. Peter's to Lot 40 in King's Co., 8.5 m., expenditure to Oct. 31, 1921, $11,855.46, 40 p.c.	4,742 18
Project No. 15, subsidy agreement No. 96, Union Road-Scotchfort, 11.5 m., expenditure to Oct. 31, 1921, $16,302.64, 40 p.c.	6,521 06
Project No. 16, subsidy agreement No. 97, Waterwork's Hill-Hunter River, 11.5 m., expenditure to Oct. 31, 1921, $28,441.80, 40 p.c.	11,376 72
Project No. 17, subsidy agreement No. 98, Tyron Road, New Haven-Tyron, 15.5 m., expenditure to Oct. 31, 1921, $28,519.92, 40 p.c.	11,407 97
Project No. 18, subsidy agreement No. 99, Bryenton's Corner-French River, 6.5 m., expenditure to Oct. 31, 1921, $13,445.32, 40 p.c.	5,378 13
Project No. 19, subsidy agreement No. 100, Summerside-Borden, 15.5 m., expenditure to Oct. 31, 1921, $21,949.58, 40 p.c.	8,779 83
Project No. 20, subsidy agreement No. 101, Mt. Pleasant-Miscouche, 14.5 m., expenditure to Oct. 31, 1921, $35,866.23, 40 p.c.	14,346 49
Project No. 21, subsidy agreement No. 102, O'Leary-Bloomfield, 6 m., expenditure to Oct. 31, 1921, $19,905.41, 40 p.c.	7,962 16
Project No. 22, subsidy agreement No. 103, Charlottetown-Queen's Arms, 3 m., expenditure to Oct. 31, 1921, $8,078.88, 40 p.c.	3,231 55
Project No. 23, subsidy agreement No. 104, Charlottetown-Union Road, 2.75 m., expenditure to Oct. 31, 1921, $7,915.53, 40 p.c.	3,166 21
Quebec ($427,028.33)	
Project No. 1A, secs. A2, C1, E1 and E2, subsidy agreement No. 48, Montreal-Sherbrooke Road, 10.23 m., expenditure to Dec. 27, 1921, $86,172.56, 40 p.c.	34,469 02
Project No. 1A, sec. G, subsidy agreement No. 92, Montreal-Sherbrooke Road, 4.5 m., expenditure to Oct. 31, 1921, $26,074.92, 40 p.c.	10,429 97
Carried forward	2,778,206 57

Canada Highways Act: Chap. 54, 1919—Continued **Loi des grandes routes du Canada: Chap. 54, 1919**—Suite	$ cts.
Brought forward	2,778,206 57
Quebec—Concluded—Fin	
Project No. 1A, sub. sec. M1, subsidy agreement No. 6, Montreal-Sherbrooke Road, 3.3 m., expenditure to Feb. 10, 1921, $64,586.60, 40 p.c.	25,834 64
Project No. 1A, sub. sec. Q1, subsidy agreement No. 7, Montreal-Sherbrooke Road, 1.25 m., expenditure to Dec. 17, 1920, $10,356.86, 40 p.c.	4,142 74
Project No. 3, sub. secs. B1 and B2, subsidy agreement No. 3, Lévis-St. Lambert Road, 1.95 m., expenditure to Oct. 31, 1921, $35,177.54, 40 p.c.	14,071 02
Project No. 3, sub. sec. D3, subsidy agreement No. 2, Lévis-St. Lambert Road, .713 m., expenditure to Dec. 31, 1920, $31,515.85, 40 p.c.	12,606 34
Project No. 3, sub. sec. E1, subsidy agreement No. 21, Lévis-St. Lambert Road, 6.818 m., expenditure to Sept. 30, 1921, $76,117.86, 40 p.c.	30,447 14
Project No. 3, secs. TT1, 2 and 3, subsidy agreement No. 28, Lévis-St. Lambert Road, 2.684 m., expenditure on TT1 to Aug. 2, 1921, $48,670.53, on TT2 to Nov. 27, 1920, $2,068.04, total $50,738.57, 40 p.c.	20,295 43
Project No. 3, sub. sec. WW, subsidy agreement No. 18, Lévis-St. Lambert Road, 2.914 m., expenditure to July 16, 1921, $78,993.75, 40 p.c.	31,597 50
Project No. 4, secs. D1 and D3, subsidy agreement No. 1, Caughnawaga-Malone Road, 4.267 m., expenditure to Sept. 28, 1921, $73,450.37; 40 p.c., $29,380.15, less $15,569 paid in 1920-21, W—145	13,811 15
Project No. 5, sub. secs. B1, B2, C3, E1, E3, L1, L3, N2, N5, N7, P1, P2, P4, P6 and P8, subsidy agreement No. 9, Beauce Jct.-Sherbrooke Road 12.098 m., expenditure to Jan. 29, 1921, $112,036.74, 40 p.c.	44,814 70
Project No. 5, sec. C2, subsidy agreement No. 111, Beauce Jct.-Sherbrooke Road, 2.53 m., expenditure to Dec. 17, 1920, $6,139, 40 p.c.	2,455 60
Project No. 5, sub. sec. T2, subsidy agreement No. 9, Beauce Jct.-Sherbrooke Road, 1.882 m., expenditure to May 20, 1921, $19,383.67, 40 p.c.	7,753 47
Project No. 7, sec. L, subsidy agreement No. 126, Beauceville-Sherbrooke Road, 7.6 m., expenditure to Oct. 27, 1921, $64,517.53, 40 p.c.	25,807 01
Project No. 7, sec. N, subsidy agreement No. 165, Beauceville-Sherbrooke Road, 10.55 m., expenditure to July 14, 1921, $64,954.92, 40 p.c.	25,981 97
Project No. 7, sec. O, subsidy agreement No. 164, Beauceville-Sherbrooke Road, 3.1 m., expenditure to Nov. 26, 1921, $36,198.09, 40 p.c.	14,479 24
Project No. 9, sub. sec. C2, subsidy agreement No. 19, King Edward Highway, 1.52 m., expenditure to Dec. 14, 1920, $43,532.88, 40 p.c.	17,413 15
Project No. 9, sub. secs. C3 and D2, subsidy agreement No. 20, King Edward Highway, 1.41 m., expenditure to Nov. 19, 1920, $19,445.47, 40 p.c.	7,778 19
Project No. 10, sub. secs. N1 and N2, Lévis-Sherbrooke Road, 7.675 m., expenditure to May 10, 1921, $50,107.08, 40 p.c.	20,042 83
Project No. 11, secs. E, F, G and I, subsidy agreement No. 35, Montreal-Mt. Laurier Road, 10.159 m., expenditure to Sept. 30, 1921, $110,039.86, 40 p.c.	44,015 94
Project No. 14, sec. B1, subsidy agreement No. 30, Laprairie-Lacolle Road, 5.22 m., expenditure to Oct. 31, 1921, $43,325.39, 40 p.c.	17,330 16
Project No. 14, sec. C3, subsidy agreement No. 29, Laprairie-Lacolle Road, 4.215 m., expenditure to Feb. 5, 1921, $3,627.80, 40 p.c.	1,451 12
Saskatchewan ($193,773.29).	
Project No. 1, secs. B and D, subsidy agreement No. 120, Cadillac-Battleford Road, 55.9 m., expenditure to Sept. 30, 1921, $36,909.44, 40 p. c.	14,763 78
Project No. 1, sec. H, subsidy agreement No. 141, Cadillac-Battleford Road, 49.5 m., expenditure to Sept. 30, 1921, $5,009.77, 40 p. c.	2,003 91
Project No. 2, secs. B, D and G, subsidy agreement No. 64, Assiniboia-Prince Albert Road, 59.7 m., expenditure to Sept. 30, 1921, $121,382.37, 40 p. c.	48,552 95
Project No. 2, secs. F and H, subsidy agreement No. 142, Assiniboia-Prince Albert Road, 104 m., expenditure to Sept. 30, 1921, $25,851.44, 40 p. c.	10,340 58
Project No. 3, sec. F, subsidy agreement No. 65, Big River-Prairie River Road, 26.5 m., expenditure to Sept. 30, 1921, $503.50, 40 p. c.	201 40
Project No. 4, secs. E, F, I and J, subsidy agreement No. 121, Fleming-Walsh Road, 142.9 m., expenditure to Sept. 30, 1921, $94,388.27, 40 p. c.	37,755 30
Project No. 5, secs. F. and N, subsidy agreement No. 122, Togo-Lloydminster Road, 36 m., expenditure to Sept. 30, 1921, $8,336.29, 40 p. c.	3,334 52
Project No. 6, sec. D., subsidy agreement No. 143, Forward-Melfort Road, 18 m., expenditure to Sept. 30, 1921, $13,144.50, 40 p. c.	5,257 80
Project No. 7, secs. C and F, subsidy agreement No. 123, Saskatoon-Alsask Road, 65.3 m., expenditure to Sept. 30, 1921, $19,123.36, 40 p. c.	7,649 34
Project No. 10, sec. D, subsidy agreement No. 130, Regina-Yorkton Road, 17.5 m., expenditure to Sept. 30, 1921, $5,431.41, 40 p. c.	2,172 56
Project No. 11, sec. C, subsidy agreement No. 124, Regina-Saskatoon Road, 12.7 m., expenditure to Sept. 30, 1921, $5,320.68, 40 p. c.	2 128 27
Carried forward	3,205,234 90

Canada Highways Act: Chap. 54, 1919—Concluded **Loi des grandes routes du Canada: Chap. 54, 1919**—Fin	$ cts.
Brought forward	3,205,234 90
Saskatchewan—Concluded—Fin	
Project No. 12, secs. A and B, subsidy agreement No. 131, Saskatoon-Prince Albert Road, 23.8 m., expenditure to Sept. 30, 1921, $38,703.06, 40 p. c.	15,481 22
Project No. 13, sec. G, subsidy agreement No. 119, Redvers-Altawan Road, 26 m., expenditure to Sept. 30, 1921, $18,490.07, 40 p. c.	7,396 03
Project No. 14, sec. L, subsidy agreement No. 145, Marchwell-Macklin Road, 12.14 m., expenditure to Sept. 30, 1921, $4,630.64, 40 p. c.	1,852 26
Project No. 15, sec. E, subsidy agreement No. 146, Bangor-Watrous Road, 15 m., expenditure to Sept. 30, 1921, $9,369.20, 40 p. c.	3,747 68
Project No. 17, sec. F, subsidy agreement No. 147, Empress-Onion Lake Road, 12 m., expenditure to Sept. 30, 1921, $462.96, 40 p. c.	185 18
Project No. 18, secs. G and H, subsidy agreement No. 157, Gainsboro-Trossachs Road, 40.9 m., expenditure to Sept. 30, 1921, $37,291.26. 40 p. c.	14,916 51
Project No. 19, sec. F, subsidy agreement No. 125, Kincaid-Hawarden Road, 19.8 m., expenditure to Sept. 30, 1921, $18,079.45, 40 p. c.	7,231 78
Project No. 20, sec. D, subsidy agreement No. 133, Regina-Humboldt Road, 13 m., expenditure to Sept. 30, 1921, $7,168.11, 40 p. c.	2,867 24
Project No. 21, sec. B, subsidy agreement No. 134, Robsart-Leader Road, 28 m., expenditure to Sept. 30, 1921, $11,012.87, 40 p. c.	4,405 15
Project No. 22, sec. E, subsidy agreement No. 135, Welby-Bulyea Road, 33 m., expenditure to Sept. 30, 1921, $3,824.58, 40 p. c.	1,529 83
Total carried to page W—3	3,399,008 20

Retirement Act, 1920: Superannuation No. 4
Loi des pensions, 1920: Retraite n° 4

Detailed under Finance Department (Page F—31)	23,778 13

Trent Canal: Capital: Construction and Betterments — **Canal de la Trent: Capital: Construction et améliorations**	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
Hamilton, Wm. Co.: Severn Division: Operating Machines, etc.: Final Estimate			
Honey Harbour Lock—			
Operating machines, lower recess, delivered	2	532 00	1,014 00
Operating machines, upper recess, delivered	2	532 00	1,014 00
Sets anchorage fittings, completed	4	83 00	332 00
Pivots, completed	4	79 00	316 00
Gains, completed	2	193 00	386 00
Little Chute Lock—			
Operating machines, lower recess, delivered	2	684 00	1,268 00
Operating machines, upper recess, delivered	2	532 00	1,014 00
Sets anchorage fittings, completed	4	83 00	332 00
Pivots, completed	4	79 00	316 00
Big Chute Lock—			
Operating machines, lower recess, delivered	2	756 00	1,412 00
Operating machines, upper recess, delivered	2	596 00	1,142 00
Sets anchorage fittings, completed	4	85 00	340 00
Pivots, completed	4	79 50	318 00
Gains, completed	2	195 00	390 00
Swift Rapids Lock—			
Operating machines, upper recess, completed	2	596 00	1,192 00
Sets anchorage fittings, completed	2	85 00	170 00
Pivots, completed	2	79 50	159 00
Gains, completed	2	195 00	390 00
Couchiching Lock—			
Operating machines, lower recess, completed	2	645 00	1,290 00
Operating machines, upper recess, completed	2	497 50	995 00
Sets anchorage fittings, completed	4	83 00	332 00
Pivots, completed	4	79 00	316 00
Gains, completed	2	192 50	385 00
Carried forward			14,823 00

Trent Canal: Capital: Construction and Betterments — Canal de la Trent: Capital: Construction et améliorations		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Brought forward		....	....	14,823 00
Hamilton, Wm. Co—Concluded—Fin				
Bobcaygeon Lock—				
Operating machines, lower recess, completed		2	475 50	951 00
Operating machines, upper recess, completed		2	475 50	951 00
Sets anchorage fittings, completed		4	82 00	328 00
Pivots, completed		4	79 00	316 00
Gains, completed		2	190 00	380 00
Paid in 1915-16 (W—10), $12,450; in 1916-17 (W—9), $1,750; in 1917-18 (W—8), $890; in 1920-21 (W—9), $2,359; in 1921-22 (W—8), $300		....	....	17,749 00
Macdonald, Randolph Co.: Severn Division: Substructure and Bridge at Hamlet, with contingent dredging: Progress estimate No. 6 to July 31, 1922				
1 Common excavation	cu. yd.	8,470	1 25	10,587 50
4 Solid rock excavation	"	941	15 00	14,115 00
4A Solid rock drilled and blasted	"	125	7 00	875·00
5 Mass concrete	"	471	14 75	6,947 25
6 Concrete in blocks	"	154	16 00	2,464 00
10 Deformed steel	lb.	1,980	0 15	297 00
11 Wrought iron lifting bolts in concrete blocks	"	892	0 20	178 40
12 Wrought iron pipe railings and fittings	"	475	0 50	237 50
13 Wrought iron screw bolts in cribs	"	6,702	0 16	1,072 32
14 Wrought iron drift bolts in cribs	"	6,690	0 11	735 90
16 Boiler plate and spikes in ice breaker	"	3,000	0 22	660 00
17 Sawn timber for cribs for guide pier	ft. b. m.	44,400	85 00	3,774 00
19 3-in. cedar in bridge floor	"	4,382	100 00	438 20
20 2-in. elm in bridge floor	"	6,228	110 00	685 08
22 Wooden bearing piles	l. ft.	302	0 95	286 90
23 Fencing as specified	rod	85	6 50	552 50
27 Framing, placing and sinking cribs	ft. b. m.	129,448	35 00	4,530 68
28 Stone filling in and over cribs	cu. yd.	1,553	3 00	4,659 00
31 Unloading, handling, storing cement	each	2,980	0 03	89 40
Accounts ($1,375.94)—				
1 and 2 Removing coffer dam cribs and forms, breaking up and piling on shore		....	....	166 40
3 Removing stump fence, east side bridge		....	....	12 30
4 and 5 Moving old span Hamlet bridge		....	....	1,197 24
Paid in 1921-22 (W—8), $29,830; in 1922-23, $19,280; drawback, $5,451.57		....	....	54,561 57
Robertson, Fred. A. Co., assignees Canadian General Development Co.: Construction of Section No. 3, Ontario-Rice Lake Division: Final Estimate				
1 Clearing	acre	1·92	36 00	69 12
2 Grubbing	"	·24	135 00	32 40
3 Fencing with posts 9 ft. long	rod	124·4	1 53	190 33
4 Fencing with posts and sills	"	162·1	5 40	875 34
5 Iron gates	each	9	10 00	90 00
6 Earth excavation	cu. yd.	134,083	0 32	42,906 56
7 Loose rock excavation	"	6,981	1 00	6,981 00
8 Solid rock excavation	"	98,402	1 47	144,650 94
10 Body concrete	"	9,521	4 87	46,367 27
11 Face concrete	"	803	5 70	4,577 10
12 Plain steel bars	lb.	6,189	0 04	247 56
13 Deformed steel bars	"	41,979	0·05	2,098 95
14 Expanded metal	sq. ft.	4,892	0 09	440 28
17 White oak in mitre sills	ft. b. m.	1,537	117 00	179 83
18 Douglas fir in stop logs	"	34,776	81 00	2,816 86
19 White pine in water seal checks	"	4,537	76 50	347 08
20 Wrought iron bolts for mitre sills	lb.	2,393	0 06	143 58
21 Wrought iron plates for mitre sills	"	1,532	0 09	137 88
22 Steel I beams for stop log gains	"	35,078	0 07	2,455 46
Carried forward		....	....	255,607 54

Trent Canal: Capital: Construction and Betterments — Canal de la Trent: Capital: Construction et améliorations		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Brought forward				255,607 54
Robertson, Fred. A. Co.—Concluded—Fin				
23 Cast iron pipe in lock culverts	lb.	38,466	0 03	1,153 98
24 Cast iron in hollow quoin casings	"	9,432	0 09	848 88
25 Steel rails and fastenings	"	11,475	0 05	573 75
26 Chains, hooks, etc. for stop logs	"	11,843	0 11	1,302 73
27 Cast iron in stop log winches	"	1,908	0 09	171 72
28 Wrought iron in stoplog winches	"	461	0 14	64 54
32 Cast iron in mooring posts	"	11,290	0 04	451 60
33 Wrought iron in mooring posts and anchor rods	"	2,565	0 09	230 85
34 Wrought iron pipe and malleable fittings	"	1,736	0 18	312 48
38 Stone protection lining	cu. yd.	2,951	1 80	5,311 80
41 Grading and ditching roads	l. ft.	1,096	0 33	361 68
43 Gravel for roads	cu. yd.	1,013	1 40	1,418 20
44 Stone filling for dams	"	289	1 35	390 15
45 6-in. drain tile	l. ft.	4	0 30	1 20
47 18-in. vitrified pipe	"	36	1 50	54 00
50 Timber guard rails for road	"	1,228	0 60	736 80
52 Removing old lock gates	bulk sum			40 00
53 Removing highway bridge	"			200 00
54 Constructing temporary diversion C. O. Ry	"			2,200 00
55 Unwatering	"			12,000 00
Accounts ($9,121.02)—				
Extra work drilling, etc				239 38
Labour and material for coffer dam, etc				5,107 24
Use of tug, dredge, dynamite, etc				731 10
Extra work dredging outside 100 ft. channel				3,043 30
Paid in 1909-10 (W—59), $162,940; in 1910-11 (W—10), $15,000; in 1914-15 (W—11), $12,290; in 1915-16 (W—10), $13,850; in 1916-17(W—9), $25,430; in 1917-18 (W—8), $25,540; in 1918-19 (W—9), $19,740; in 1919-20 (W—8), $3,170; in 1921-22 (W—8), $14,592.92.				292,552 92
Trent Canal: Income: Improvements				
Randolph Macdonald Co.: Construction of Bobcaygeon Section: Progress Estimate No. 27 to Aug. 31, 1922				
1 Clearing, including disposal of materials	acre	1	100 00	100 00
5 Common excavation	cu. yd.	15,220	0 65	9,893 00
6 Loose rock excavation	"	3,845	0 65	2,499 25
7 Solid rock excavation	"	39,090	3 30	128,997 00
8 Concrete in mass	"	14,040	6 50	91,260 00
9 Concrete, reinforced	"	1,420	10 00	14,200 00
10 Concrete in blocks	"	310	8 50	2,635 00
11 Mass concrete deposited in water	"	1,485	8 00	11,880 00
12 Washing face of walls with cement	sq. yd.	160	0 50	80 00
13 Sheeting and bracing in trenches and pits	ft.b.m.	2,500	100 00	250 00
14 White oak, 15-in. x 15-in	"	2,400	350 00	840 00
16 White pine, 12-in. x 12-in	"	6,360	80 00	508 80
17 B.C. fir in walings, rest blocks for drydock, etc	"	3,000	80 00	240 00
18 B.C. fir or pine lumber, etc., in stoplog house	"	1,000	80 00	80 00
19 No. 28 gauge, galv. corr. iron, spikes, nails, etc	lb.	1,550	0 30	465 00
20 Steel, plain, in bars	"	3,600	0 08	288 00
21 Steel, deformed, in bars	"	85,700	0 09	7,713 00
22 Expanded metal	sq. ft.	17,300	0 13	2,249 00
23 Bolts, nuts, washers, etc., for mitre sills	lb.	3,900	0 20	780 00
24 Structural steel plates in mitre sills, etc	"	81,860	0 12	9,823 20
25 Wrought iron or steel in ladders	"	820	0 10	82 00
26 Steel rails and fastenings, plates, chains and bolts	"	16,590	0 105	1,741 95
27 Staples, hooks and plates for stoplogs, lifting rings, etc	"	14,320	0 165	2,362 80
28 Crane chain, ¾-in., for stoplog winches	"	175	0 18	31 50
29 Cast steel, including cut gears for stoplog winches	"	575	0 20	115 00
30 Cast iron, including cut gears for stoplog winches	"	1,720	0 13	223 60
31 Wrought iron and steel shafting for winches and car	"	525	0 16	84 00
32 Bronze in stoplog winches	"	40	0 60	24 00
33 Cast iron in casings	"	8,600	0 18	1,548 00
34 Cast iron in mooring posts, gratings, etc	"	10,350	0 11	1,138 50
35 Cast iron in pipes in drydock or where required	"	500	0 12	60 00
Carried forward				292,192 60

Trent Canal: Income: Improvements — Canal de la Trent: Recettes: Améliorations		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Brought forward				292,192 60
Randolph Macdonald Co.—Concluded—Fin				
36 Wrought iron in anchor rods for mooring posts	lb.	2,300	0 15	345 00
37 W.i. pipe and fittings	"	4,460	0 33	1,471 80
38 W.i. in bolts, etc	"	13,875	0 16	2,220 00
39 Intake racks to lock culverts, etc	"	5,040	0 15	756 00
40 Handling and placing metal furnished by Department	"	60,300	0 01	603 00
41 Expansion joints in platform of dam	each	7	45 00	315 00
42 Removing platform of old dam			350 00	350 00
44 Drilling vertical holes in rock and concrete	l. ft.	2,435	0 80	1,948 00
46 Stone protection lining	cu. yd.	300	1 60	480 00
49 Macadamizing roadways	"	306	2 25	688 50
50 Gravel on banks in rear of walls or where required	"	60	1 80	108 00
51 Stone filling in trenches under sidewalks, gutters, etc	"	190	1 60	304 00
54 12-in. vitrified sewer pipe	l. ft.	110	1 35	148 50
57 Taking down, hauling and placing the gates of old Bobcaygeon Lock			400 00	400 00
58 Taking down, hauling and placing old swing bridge			150 00	150 00
59 Building and maintaining temporary bridge and removal			1,200 00	1,200 00
60 Launching, stepping and erection of foot bridges on lock gates			600 00	600 00
61 Launching, stepping and erection of foot bridges, etc., of the pair of gates for new drydock			200 00	200 00
64 Covers for stoplog slots in platform of dam	each	30	16 00	480 00
65 Unloading, cutting and framing stoplogs	"	138	12 00	1,656 00
66 Transporting, depositing and levelling rock on low road	cu. yd.	710	1 50	1,065 00
67 Removing workshop, maintaining it, placing on its new foundation and painting			200 00	200 00
68 Removing lock office and storehouse and placing on its new foundation			250 00	250 00
69 Unwatering			35,000 00	34,600 00
Materials delivered				597 24
Accounts ($37,173.61)—				
Unwatering on account of deepening foundation of lock bottom				17,628 92
Labour and materials for change in construction of lower entrance piers				17,775 20
Unloading, hauling and storing cement				1,310 00
Sundry				459 49
Paid in 1919-20 (W—47) $7,350; in 1920-21 (W—47) $133,040; in 1921-22 (W—32) $192,850; in 1922-23, $46,710; drawback, $552.25				380,502 25
Sheehy, R. & Sons: Construction of Nassau Dam with power plant forebays and substructure: Progress Estimate No. 7 to Sept. 17, 1921				
1 Common excavation	cu. yd.	769	1 05	807 45
2 Loose rock excavation	"	3,087	1 47	4,537 89
3 Solid rock excavation	"	1,634	4 00	6,536 00
4 Mass concrete	"	314	8 55	2,684 70
42 Unwatering			49,500 00	12,000 00
Materials delivered				12,348 56
Account No. 1: labour, building engineer's office				61 21
				38,975 81
Less, cement used for coffer dams, 18½ brls. at $4.08½				75 57
Paid in 1921-22 (W—32) $35,010; drawback, $3,890.24				38,900 24
Wilford, F. R. & Co.: Construction of Lakefield Dam: Progress Estimate No. 18 to Mar. 31, 1922				
1 Common excavation	cu. yd.	365	1 00	365 00
2 Loose rock excavation	"	4,522	1 50	6,783 00
3 Solid rock excavation	"	1,735	4 00	6,940 00
4 Mass concrete	"	2,408	8 00	19,264 00
5 Reinforced concrete	"	946	10 00	9,460 00
7 Mass concrete deposited in water	"	221	9 00	1,989 00
10 Plain steel bars for concrete reinforcing	lb.	20,494	0 07	1,434 58
11 Deformed steel bars for concrete reinforcing	"	47,340	0 08	3,787 20
12 Expanded metal	sq. ft.	6,132	0 16	981 12
13 Steel in beams, channels, plates, etc	lb.	72,387	0 085	6,152 90
Carried forward				57,156 80

Trent Canal: Income: Improvements — **Canal de la Trent: Recettes: Améliorations**		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Brought forward				57,156 80
Wilford, F. R. & Co—Concluded—Fin				
14 Steel rails and fastenings	lb.	13,750	0 07	962 50
15 Staples, hooks and plates with fastenings	"	12,293	0 13	1,598 09
16 Chain for stoplog winches	"	175	0 15	26 25
17 Cast steel for stoplog winches	"	582	0 15	87 30
18 Cast iron for stoplog winches	"	1,718	0 12	206 16
19 Wrought iron and steel for stoplog winches	"	509	0 15	76 35
20 Bronze in stoplog winches	"	44	0 60	26 40
21 Wrought iron pipe and malleable pipe fittings	"	460	0 20	92 00
24 Expansion joints	each	5	20 00	100 00
25 Removing platform of old dam			500 00	500 00
26 Rock drilling for reinforcement	l. ft.	275	1 50	412 50
27 Stone protection lining	cu. yd.	92	2 00	184 00
28 Dry wall	"	49	4 00	196 00
29 Gravel for top of banks, etc	"	30	2 25	67 50
30 Drain tile, 3-in	l. ft.	6	0 20	1 20
31 Covers for stoplog slots	each	21	15 00	315 00
32 Unloading or removing, framing, stoplogs, etc	"	136	7 00	952 00
33 Unwatering			21,000 00	21,000 00
Accounts ($10,923.04)—				
Cleaning out and unwatering fault in rock bed				10,588 30
Unloading, hauling, and storing cement				323 52
Sundry				11 22
Paid in 1920-21 (W—47) $42,650; in 1921-22 (W—32) $51,933; drawback, $300.09				94,883 09
Welland Ship Canal: Construction — **Canal Welland à eau profonde: Construction**				
Johnston P. Porter: Construction and completion, Sections 1 and 2: Progress Estimate No. 9, to July 31, 1922				
1 Excavation in harbour division, Class 1	cu. yd.	4,278	10 00	42,780 00
2 Excavation in harbour division, Class II	"	149,237	0 85	126,851 45
3 Excavation in land division, Class 1	"	14,427	2 75	39,674 25
3A Excavation in land division, Class 1	"	290	2 50	725 00
4 Excavation in land division, Class 2	"	401,683	0·645	259,085 53
4A Excavation in land division, Class 2	"	1,398	2 50	3,495 00
5 Watertight embankment, rehandled material	"	93,036	0 60	55,821 60
9 Mass concrete wherever required	"	60,770	5 25	319,042 50
10 Reinforced concrete in cribs	"	2,877	7 00	20,139 00
11 Concrete in weirs and fixed bridges	"	9,188	12 00	110,256 00
12 Concrete protection to banks	"	2,032	7 50	15,240 00
14 Stone protection to banks	"	50	2 00	100 00
16 Stone placed in crib seats	"	394	6 00	2,364 00
18 Broken stone on filling in rear of walls	"	54	2 00	108 00
19 Clearing	acre	9·7	150 00	1,455 00
20 Grubbing	"	2	300 00	600 00
22 Removing fence	rod	18	1 00	18 00
24 Round piles in foundations of structures	l. ft.	11,914	0 80	9,531 20
27 Round piles in steel sheet piling rectangles	"	360	1 00	360 00
28 Triple-lap B.C. fir sheet piling	ft. b. m.	33,640	125 00	4,205 00
30 Timber sheeting and bracing in trenches and trestles	"	48,465	120 00	5,815 80
31 B.C. fir timber in steel sheet piling trenches	"	6,962	100 00	696 20
35 Steel sheet piling	lb.	284,888	0 06	17,093 28
38 Plain steel bars for concrete reinforcement	"	673,755	0 06	40,425 30
40 Wrought iron in rods, bolts, etc	"	1,170	0 12	140 40
42 Wrought steel pipe and malleable iron fittings	"	15	0 25	3 75
44 Drilling holes in rock or concrete, 2-in. diam	l. ft.	2,953	1 00	2,953 00
45 Drilling holes in rock or concrete 3-in. diam	"	12,781	1 25	15,976 25
46 Straight vitrified salt-glazed sewer pipe, 6 in	"	2,057	0 50	1,028 50
47 Straight vitrified salt-glazed sewer pipe, 12-in	"	815	1 00	815 00
48 Straight vitrified salt-glazed sewer pipe, 18-in	"	63	2 50	157 50
49 Straight vitrified salt-glazed sewer pipe, 24-in	"	79	4 50	355 50
54 Handling and placing conduits, etc	"	2,736	0 50	1,368 00
56 Handling and placing metal cut-off	lb.	23,601	0 03	708 03
57 Handling and placing metal work furnished by Department	"	520,961	0 025	13,024 02
58 Temporary crossing				3,000 00
Materials delivered				405,823 56
Carried forward				1,521,235 62

Welland Ship Canal: Capital: Construction — Canal Welland à eau profonde: Capital: Construction	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
Brought forward			1,521,235 62
Johnston P. Porter, Estimate No. 9—Concluded.			
Contractor's Accounts ($7,354.20)—			
Shipping and removing concrete, cleaning up steel sheet piling, cutting off foundation piles, etc.: labour, $5,355.09; material, $164.73; superintendence and profit, $826.81; rental of plant, $191.50			6,538 13
Rivetting structural steel, anchorage frames, etc.: labour, $441.49; material, $115.48; superintendence, $83.55; rental of plant, $103.75			744 27
Sawing off piles, rehandling cement, etc.: labour, $62.44; superintendence, $9.36			71 80
Paid in 1921-22 (Page W—12), $700,101.25; in 1922-23, $675,629.59; drawback, $152,858.98.			1,528,589 82
Canadian Dredging Co.: Section 5: Progress Estimate No. 11, to July 31, 1922			
1 Class 1 excavation including disposal of same ... cu. yd.	22,047	6 25	137,793 75
1b Class 1 excavation, drilled and blasted ... "	3,773	2 25	8,489 25
2 Class 1A excavation, including disposal ... "	17,900	4 00	71,600 00
3 Class 2 excavation, including disposal ... "	557,800	0 66	368,148 00
4 Trimming embankments ... sq. yd.	6,560	0 15	984 00
5 Sodding ... "	13,230	0 40	5,292 00
7 Concrete ... cu. yd.	453	10 00	4,530 00
9 Concrete protection to banks ... "	1,055	11 00	11,605 00
10 Stone protection to banks ... "	2,900	4 00	11,600 00
11 Stone filling in foundations ... "	4,210	4 00	16,840 00
12 Round timber in piles ... l. ft.	660	0 75	495 00
15 Timber in caps, braces, walings ... ft. b. m.	109,000	110 00	11,990 00
18 Wrought iron or steel in bolts ... lb.	5,800	0 10	580 00
21 Steel sheet piling ... "	560,600	0 05	28,030 00
26 Concrete pipe in culverts, 24-in ... l. ft.	135	5 50	742 50
30 Additional cost of building Bridge 12			7,200 00
31 Unwatering			8,385 00
Materials delivered			12,960 00
Contractor's Accounts ($1,536.54)—			
Repairs to slopes canal bank			885 32
Fence near weir, Allanburg			137 46
Sundry extra work			513 76
Paid in 1921-22 (W—12), $522,380; in 1922-23, $150,540.94; drawback, $35,880.10.			708,801 04
Canadian Government Railways: Capital: Construction and Betterments — **Chemins de fer du Gouvernement canadien: Capital: Construction et améliorations**			
Claydon Co.: Construction of culverts, Lake Superior sub-division: Progress estimate No. 13, to Nov. 30. 1921			
1 Excavation in foundation ... cu. yd.	12,782	1 80	23,007 60
2 Excavation in creek diversion ... "	10,977	1 65	18,112 05
3 Piling delivered ... l. ft.	12,180	0 33	4,019 40
4 Piling driven ... "	7,677	0 50	3,838 50
5 Concrete ... cu. yd.	670	12 70	8,509 00
5 Concrete ... "	1,530	7 20	11,016 00
6 Reinforcing steel ... lb.	169,000	0·0975	16,477 50
7 Backfilling ... cu. yd.	2,000	1 80	3,600 00
Allowance made for aggregate delivered ... "	1,530	5 50	8,415 00
Extra work			3,087 77
			100,082 82
Less drawback			10,008 28
			90,074 54
Advance on account			12,500 00
Voucher outstanding			454 86
Paid in 1920-21 (W—31), $62,685.16; in 1921-22, (W—23), $40,344.24.			103,029 40

Canadian Government Railways: Capital: Construction and Betterments — **Chemins de fer du gouvernement canadien: Construction et améliorations**	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
Dominion Bridge Co.: steel superstructure of bridges. Albert sub-division, m. 1·4			
1 New pier members........ lb.	32,042	17·50	5,607 35
2 New steel........ "	14,018	10·45	1,464 88
3 Sales tax........			201 41
4 Erection of steelwork........			15,600 00
5 Framing and placing deck........ ft. b. m.	39,167	35·50	1,390 43
6 Removing old spans........			4,600 00
Paid in 1921–22 (W—23), $25,977.66; drawback, $2,886.41........			28,864 07
Buctouche sub-division, m. 17·5			
1 New steel viaduct towers........ lb.	190,420	8 85	16,852 17
2 Alterations to second hand spans........			8,935 00
3 Erection of steelwork........			7,300 00
4 Removing old spans........			3,000 00
5 Framing and placing deck........ ft. b. m.	44,580	32 00	1,426 56
6 Sales tax........			509 92
Paid in 1921–22 (W—23)........			38,023 65
Buctouche sub-division, m. 26·1			
1 New steel viaduct tower........ lb.	106,743	8 85	9,446 76
2 Sales tax........			244 98
3 Alterations to old spans........			6,070 00
4 Erection of steel work........			5,625 00
Paid in 1921–22 (W—23), $19,248.07; drawback, $2,138.67........			21,386 74
Dominion Construction Co. and Wheaton: Grading locomotive terminal yard, Fairview: Final estimate No. 11 to May 31, 1921			
Cleaning........ sq. ft.	551,900	0·002	1,103 80
Grubbing........ "	114,500	0 005	572 50
Excavation, solid rock........ cu. yd.	36,739	2 05	75,314 95
Excavation, other material........ "	43,747	0 90	39,372 30
Excavation, solid rock in ditches below sub grade........ "	4,395·2	3 50	15,383 20
Excavation, other material in ditches below sub grade........ "	4,485·5	1 50	6,728 25
Extra work........			442 48
Paid in 1920–21 (W—31), $104,237.53; in 1921–22 (W—23), $34,679.95........			138,917 48
Gorman and Peckham: Substructure of bridge: m. 1·4, Albert sub-division: Final estimate No. 5 to Sept. 30, 1921			
1 Dry excavation........ cu. yd.	270·5	1 50	405 75
2 Wet excavation........ "	1,407	3 00	4,221 00
3 Solid rock excavation........ "	90·1	5 00	450 50
Boulders and cribwork........ "	139·5	5 00	697 50
8 Sheet piling in place........ ft. b. m.	30·5	100 00	3,050 00
9 Timber in cofferdam........ "	48·5	80 00	3,880 00
10 Steel sheet piling delivered........ sq. ft.	2,520	2 80	7,056 00
11 Steel sheet piling driven........ "	5,040	0 25	1,260 00
12 Rails for reinforcing in place........ l. ft.	465	0 20	93 00
13 Steel rods, reinforcing........ lb.	2,725	0 10	272 50
17 Concrete in footing, class C........ cu. yd.	325·3	15 00	4,879 50
18 Concrete above footings, class C........ "	1,076·9	15 00	16,153 50
19 Concrete, class B........ "	43·6	17 00	741 20
Extra work........			683 93
Paid in 1921–22 (W—23)........			43,844 38

Canadian Government Railways: Capital: Construction and Betterments — **Chemins de fer du gouvernement canadien: Construction et améliorations**	Quantity — Quantité	Rate — Taux	Amount — Montant
		$ cts.	$ cts.
Gorman and Peckham: Substructure of bridge: m. 26·1 Buctouche sub-division: Final estimate No. 2 to Dec. 20, 1921			
1 Dry excavation.......... cu. yd.	53·2	1 50	79 80
2 Wet excavation.......... "	424	4 00	1,696 00
6 Timber sheet piling in place.......... ft. b. m.	13,232	80 00	1,058 56
7 Timber in cofferdams in place.......... "	8,464	60 00	507 84
11 Concrete, class B.......... cu. yd.	159·7	18 00	2,874 60
12 Concrete, class C.......... "	150·2	16 00	2·403 20
Extra work: removal of crib and rock excavation below tide elevation.......... "	205·4	7 00	1,437 80
Paid in 1921–22 (W—23)..........	....	....	10,057 80
Gorman & Peckham: Paving on Hollis Street and approach to freight shed, Halifax: Final Estimate No. 4 to Nov. 30, 1921			
B Vitrified clay sewer, 8-in.......... l. ft.	167	1 40	233 80
C Vitrified clay sewer, 10-in.......... "	150	1 55	232 50
E V.C. connection in place, 8-in.......... each	1	4 25	4 25
F V.C. connections in place, 10-in.......... "	1	4 50	4 50
G Inlet gratings and basins.......... "	7	125 00	875 00
H Cut or fill up to 6-in. in depth.......... sq. yd.	4,816	0 35	1,685 60
I Cut or fill, 6-in.–12-in. in depth.......... "	1,989	0 52	1,034 28
J Cut or fill, 12-in.–18-in. in depth.......... "	3,129	1 00	3,129 00
L Concrete pavement, 6-in. thick.......... "	7,599	2 75	20,897 25
N Concrete pavement, 8-in. thick.......... "	883	3 25	2,869 75
P Pavement joint filler, ½-in. x 6-in.......... l. ft.	4,963	0 13	645 19
Q Pavement joint filler, ½-in. x 8-in.......... "	702	0 17	119 34
R Scoria Block, removing, carting, relaying, etc.......... sq. yd.	1,658	1 25	2,072 50
Extra work..........	....	....	1,151 74
Paid in 1921–22 (W—23)..........	....	....	34,954 70
Jos. Gosselin: substructure of bridge, m. 41·1, Amos sub-division: Progress Estimate No. 6 to Mar. 31, 1922			
1 Dry excavation.......... cu. yd.	63·2	2 00	126 40
2 Wet excavation.......... "	539·8	4 00	2,159 20
3 Untreated timber piling, delivered.......... l. ft.	6,098·9	0 35	2,134 62
4 Timber piling, driven.......... "	4,594·9	0 30	1,378 47
8 Steel sheet piling, delivered.......... sq. ft.	3,701	2 90	10,732 90
9 Steel sheet piling, driven.......... "	12,950	1 25	16,187 50
10 Concrete, class A.......... cu. yd.	31·5	14 75	464 63
14 Concrete, class D.......... "	305·6	13 50	4,125 60
Overhead expenses..........	....	....	3,247 00
Paid in 1921–22 (W—23) $36,500.69; drawback, $4,055.63..........	....	....	40,556 32
Hamilton Bridge Works: bridge at m. 4·2 Pugwash sub-division: Final Estimate No. 2 to Aug. 31, 1921			
1 New pier members.......... lb.	7,660	0 22	1,685 20
2 Manufacture of end floor beam connections.......... "	5,907	0 09	531 63
3 Additional freight..........	....	....	42 00
4 Sales tax..........	....	....	41 07
5 Erection of truss span, 104 ft. 7 in..........	....	....	5,070 00
6 Removal of old span..........	....	....	1,500 00
7 Framing and placing deck.......... ft.b.m.	13,136	30 00	394 08
Paid in 1921–22 (W—23)..........	....	....	9,263 98

Canadian Government Railways: Capital: Construction and Betterments — Chemins de fer du gouvernement canadien: Construction		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Nova Scotia Construction Co.: substructure of Tantramar River Bridge: Final Estimate No. 14 to July 31, 1921				
4 Wet excavation, above el. 9·6	cu. yd.	1,811	3 50	6,338 50
5 Wet excavation, el. 9·6–14·6	"	538	3 75	2,017 50
6 Wet excavation, el. 14·6–19·6	"	714	4 00	2,856 00
7 Wet excavation, el. 19·6–24·6	"	374	4 25	1,589 50
27 Concrete piling delivered	l. ft.	810	1 36	1,101 60
28 Concrete pile driving	"	558	0 60	334 80
29 Steel sheet piling in place	ft.b.m.	121,754	100 00	12,175 40
30 Timber in caisson or cofferdam	"	292,170	90 00	26,295 30
31 Steel reinforcing rods, in place	lb.	9,835	0 07	688 45
33 Rails for concrete reinforcement in place	l. ft.	3,956·5	0 20	791 30
34 Granite facing in place	sq. yd.	1,491·5	30 00	44,745 00
36 Concrete, class B	cu. yd.	751·5	21 00	15,781 50
37 Concrete, class C, in shafts of piers	"	2,602	15 00	39,030 00
38 Concrete, class C, in footings above el. 14·6	"	599	15 00	8,985 00
39 Concrete, class C, in footings, el. 14·6–19·6	"	629	15 50	9,749 50
56 Random rip-rap in place	"	500	4 00	2,000 00
Extra work				143 48
Paid in 1919–20 (W—32) $6,865.43; in 1920–21 (W—32) $92,077.30; in 1921–22 (W—24) $75,680.10				174,622 83
R. B. Stewart: Grading, Taymouth and Durham diversions: Final Estimate No. 11 to Sept. 30, 1921				
1 Clearing	square	35·33	25 00	883 25
2 Grubbing	"	·7	25 00	17 50
5 Solid rock	cu. yd.	46,552	1 508	69,828 00
6 Other material	"	78,654	0 45	35,394 30
10 Fencing	mile	4·2	640 00	2,688 00
11 Gates	each	19	14 00	266 00
18 Concrete, class C	cu. yd.	138·9	20 00	2,778 00
23 Placing concrete arch pipe, 24-in	l. ft.	75	1 25	93 75
24 Placing concrete arch pipe, 30-in	"	20	1 50	30 00
26 Placing concrete pipe, 18-in	"	111	1 00	111 00
27 Placing concrete pipe, 24-in	"	147	1 25	183 75
28 Placing concrete pipe, 30-in	"	110	1 50	165 00
29 Placing concrete pipe, 36-in	"	140	2 00	280 00
30 Placing tile pipe, 6-in	"	36	0 40	14 40
31 Foundation excavation, dry	cu. yd.	262·5	1 25	328 13
33 Foundation excavation, wet	"	108·4	2 50	271 00
37 Random rip-rap	"	1,616	2 75	4,444 00
38 Hand laid rip-rap	"	28	3 75	105 00
39 Paving	sq. yd.	62·7	5 00	313 50
44 Timber in caissons	ft.b.m.	1,945	100 00	194 50
Other materials loaded on railway cars	cu. yd.	24,380	0 40	9,752 00
Extra work				20 90
Paid in 1920–21 (W—33) $70,704.90; in 1921–22 (W—24) $57,457.08				128,161 98

Carillon and Grenville Canals: Staff
Canaux de Carillon et de Grenville: Personnel

Calculation of amounts which occur frequently below—
$1,401.75: April-Mar. at $75; Sundays, $186.75; bonus, $315. $893: April 15-Nov. 30 at $67.50; Sundays, $186.75; bonus, $197.75. $849: April 15-June 30 at $60; July-Nov. at $62.50; Sundays, $186.75; bonus, $197.75.
NOTE—Rate for Sunday time is 25c. per h.

Superintendence ($3,790.42)—	
Overseer, E. H. McCoy: April-Mar. at $130; bonus, $243	1,803 00
Stores clerk, T. Dallaire: April-Mar. at $80; bonus, $315	1,275 00
Lightkeeper, D. Greig: at $65, April 15-June, 30, $164.67; at $70, July-Nov., $350; bonus, $197.75	712 42
Carried forward	3,790 42

Carillon and Grenville Canals: Staff—Continued **Canaux de Carillon et de Grenville: Personnel**—Suite	$ cts.
Brought forward	3,790 49
Canal clerks, etc. ($3,490.50)—	
Canal clerks: A. Fournier, April-Mar. at $95, Sundays, $186.75, bonus, $315; A. M. Pridham, April-Mar. at $95, Sundays, $186.75, bonus, $315; allowance for office cleaning, $15	3,298 50
Charwomen: Alphonsine Fournier, Miss J. C. Pridham, each at $8, April-Mar.	192 00
Lock No. 1 ($4,923.75)—	
At $1,401.75, K. De Laronde, lockmaster	1,401 75
At $893: J. Delorme, O. Giroux	1,786 00
At $849, D. Benoit	849 00
Lapierre, L.: at $67.50, April 15-Nov. 30, $508.50; Sundays, $180.75; bonus, $197.75	887 00
Lock No. 2 ($5,510.07)—	
At $1,401.75, H. Robillard, master	1,401 75
At. $893: G. Daoust; J. Mason	1,786 00
Dallaire, L.: at $65, April 15-June 30, $164.67; at $67.50, July-Nov., $337.50; Sundays, $186.75; bonus, $118.65	807 57
Grey, T.: at $60, April 24-Nov. 30, $432; Sundays, $182.25; bonus, $113.40	727 65
Stewart, T.: at $60, Oct. 29-Nov. 30, $65.81; Sundays, $30; bonus, $29.64	125 45
Thibault, N.: at $60, April 15-June 30, $152; at $62.50, July-Oct., $250; Sundays, $156.75; bonus, $102.90	661 65
Lock No. 3 ($4,848.42)—	
Doig, Wm., lockmaster: at $65, April-June, $195; at $70, July-Mar., $630; Sundays, $186.75; bonus, $315	1,326 75
At $893: J. Gaston; R. Pinkerton	1,786 00
At $849, J. Duncan	849 00
Burke, Wm.: at $65, April 15-June 30, $164.67; at $67.50, July-Nov., $337.50; Sundays, $186.75; bonus, $197.75	886 67
Lock No. 4 ($4,685.30)—	
At $1,401.75, J. Douglas, lockmaster	1,401 75
At $893: B. Desforges; A. McKinnon	1,786 00
Tessier, L.: at $60, April 24-Nov. 30, $432; Sundays, $182.25; bonus, $113.40	727 65
Thibault, L.: at $60, April 15-June 30, $152; at $62.50, July-Nov., $312.50; Sundays, $186.75; bonus, $118.65	769 90
Lock No. 5 ($4,731.78)—	
At $1,401.75, J. Heatley, lockmaster	1,401 75
At $893, J. Densmore	893 00
At $849, A. Browning	849 00
Densmore, W.: at $60, April 15-Sept. 30, $332; at $62.50, Oct.-Nov., $125; Sundays, $186.75; bonus, $118.65	762 40
Millard, J.: at $60, April 15-Nov. 30, $446; Sundays, $184.50; bonus, $195.13.	825 63
Lock No. 6 ($4,887.15)—	
Lavictoire, E., lockmaster: at $72.50, April-June, $217.50; at $75, July-Mar., $675; Sundays, $186.75; bonus, $315	1,394 25
At $893: E. Desforges, F. Maheu, G. Rochon	2,679 00
Hampton, G.: at $67.50, April 15-Nov. 30, $508.50; Sundays, $186.75; bonus, $118.65	813 90
Lock No. 7 ($4,786.72)—	
At $1,401.75, I. Arnold, lockmaster	1,401 75
At $893, J. Pickett	893 00
Berniquer, F.: at $65, April 15-Sept. 30, $359.67; at $67.50, Oct.-Nov., $135; Sundays, $186.75; bonus, $118.65	800 07
Hull, T.: at $65, April 15-June 30, $164.67; at $67.50, July-Nov., $305.64; Sundays, $174.75; bonus, $111.47	756 53
Rayson, T.: at $67.50, April 18-Nov. 30, $501.75; Sundays, $184.50; bonus, $195.12	881 37
Stewart, T.: at $3 d., $42; Sundays, $12	54 00
Bell Telephone Co., exchange service, 12 m. to Mar. 31, 1922: metallic line, $43.55; Mr. McCoy's residence, $18.96; messages, $115.65	178 16
Breswell, R., coal, 12.125 tons at $17; Date, John, life preservers, 36 at $9	530 13
Eli, Jos., coal, 22 tons at $16.50; Girard, B., cleaning office, 12 m. at $18	579 00
Hoare, T., maple wood, 10 cords at $5	50 00
Imperial Oil, Ltd.: royalite oil, 303.5 gal. at 23c.; frt., $2.69; barrels, $35; less empty barrels returned, 14 at $5	37 50
Lachute Electric Light Co.: lighting, 12 m. to Mar. 31, 1922, at $4.50 per m	54 00
McCoy, E. H., travel and outlay, $604.71; Noble, Thos., maple wood, 10 cords at $5.	654 71
Piper Hiram, L. Co.: street lamp globes, 12 at $5.05; lantern globes, 4 doz. at $5.75; chimneys, 3 doz. at $2.25, 1 at $2.75; tax, 91c	94 01
Western Quebec Power Co.: arc lamps, May-Nov., 1921, 111 lights at $40 per season; meter, 3,814 k. w. h. at 10c	4,821 46
Carried forward	48,653 08

		$ cts.
Carillon and Grenville Canals: Staff—Concluded **Canaux de Carillon et de Grenville: Personnel**—Fin		
Brought forward		48,653 08
Sundry payments, $418.63; express, $2.75		421 38
Printing and Stationery		79 92
		49,154 38
Less charged to—		
Bonus Vote 367 (Page W—126)	8,604 56	
Sunday labour (Page W—125)	7,077 00	
		15,681 56
Total, carried to page W—3		33,472 82

Carillon and Grenville Canals—Repairs
Canaux de Carillon et de Grenville—Réparations

Beausejour, M., labourer, at 40c. an h.	300 40
Belair, E.: labourer, at 40c. an h., $452.40; carpenter's helper, at 40c. an h., $297.50	749 90
Bennett, Geo., carpenter foreman, at 55c. an h.	1,567 50
Delorme, Wm.: labourer, at 30c. an h., $6.90, at 40c., $454.80; carpenter's helper, at 40c. an h., $296.10	757 80
Desjardins, A.: labourer, at 30c. an h., $7.80, at 40c., $284; carpenter's helper, at 40c. an h., $243.20	535 00
Dubois, A.: labourer, at 40c. an h., $296; carpenter's helper, at 40c. an h., $184..	480 00
Dupuis, A., labourer, at 30c. an h., $200.70, at 40c., $416	616 70
Gannon, G.: labourer, at 30c. an h., $96.90, at 40c., $294; carpenter's helper, at 40c. an h., $313.60	704 50
Girard, P.: construction foreman, at $135, April-Mar., $1,620; bonus, $243	1,863 00
Golden, J., labourer, at 30c. an h., $101.10, at 40c., $368.80	469 90
Goudie, A., labourer, at 30c. an h., $161.40, at 40c., $448	609 40
Grace, J., labour foreman-diver, at 55c. an h., $481.80, at 60c., $840	1,321 80
Laughran, G., labourer, at 30c. an h., $192, at 40c., $398	590 00
Lapierre, H., 2nd. carpenter, at 45c. an h., $715.95, at 47½c., $603.25	1,319 20
Lemay, T., blacksmith, at 50c. an h., $786.50, at 55c., $698.50	1,485 00
McGregor, A., labourer, at 30c. an h., $203.70, at 40c., $369.20	572 90
Pressault, M.: horse and driver, at 45c. an h., $36, at 50c., $65.50; team and driver, at 60c. an h., $187.80, at 70c., $121.10	410 40
Ranger, H.: labourer, at 40c. an h., $502; carpenter's helper, at 40c. an h., $259.80	761 80
Rayson, J., labourer, at 30c. an h., $10.80, at 40c., $448	458 80
Roy, B., 2nd. carpenter, at 45c. an h., $693.45, at 47½c., $493.52	1,186 97
Roy, C.: labourer, at 40c. an h., $486.40; machinist helper, at 40c. an h., $629.20.	1,115 60
Roy, I., 1st carpenter, at 50c. an h., $756.50, at 52½c., $651	1,407 50
Roy, J., use of tug, at $20 a d.	1,500 00
Stewart, T., labourer, at 30c. an h., $24, at 40c., $318.40	342 40
Taylor, J.: labourer, at 30c. an h., $195, at 40c., $484	679 00
Payments under $300: carpenters, at 45c. an h., $966.15, at 50c. an h., $4,279; carpenter's helper, at 40c. an h., $120.80; horse and driver, at 45c. an h., $13.50, at 50c. an h., $80; labourers, at 25c. an h., $145.75, at 30c. an h., $1,892.40, at 40c. an h., $2,145.60; teams and drivers, at 60c. an h., $435.90, at 70c., $133.70; masons, at 55c. an h., $469.15	10,681 95
Allard, Geo., stone, 73 cu. yd. at 80c.; Barron, Ed., stone, 69¾ cu. yd. at 80c....	113 87
Beauchemin & Fils: c.i. castings, 9,316 lb. at 6⅝c.; less frt., $32.90	595 93
Belanger, E., stone, 123¾ cu. yd. at 80c.	99 00
Bryerton, W.: stone 190¼ cu. yd. at 80c.; gravel, 229½ cu. yd. at 40c.	244 00
Canada Paint Co.: white lead, 160 gal. at $3; sundry, $211.40; tax, $20.48	711 88
Canadian Fairbanks-Morse Co.: 3-ton pulley block, $108; 1 punch and shear, $49.50; 1 tire bender, $41.50; anvil, 262 lb. at 23c.; vise, 104 lb. at 33c.; sundry, $164.95	458 53
Canadian Shovel and Tool Co.: shovels, 1 doz. at $7.87, 5 at $15.24; less frt., $1.48	82 59
Cousineau, O.: stone, 159½ cu. yd. at 80c.	127 60
Dansereau, Geo.: hemlock, 4,483 ft. at $40, 30,122 at $44, 3,240 at $45; cedar ties, 15 at 75c., cedar posts, 150 at 30c.	1,706 73
Date, John: diving dress, $91.50; diver's boots, 1 pr., $35	126 50
De Haas, N. G.: Douglas fir, 45,317 ft. at $54.75; less frt., $1,448.21	1,032 90
Desforges, E., stone, 198¾ cu. yd. at 80c.; Dubois, A., 99½ cu. yd. at 80c.	238 60
General Supply Co. of Canada: concrete mixer, mounted on truck with 6 h.p. engine, fitted with Bosch magneto, automatic loading hopper, tank and pump combinations	1,226 00
Jamieson, R. C. & Co.: d. b. linseed oil, 90½ gal. at 86½c.; tax, $2.34	80 48
Larmand, I.: stone, 114½ cu. yd. at 80c.	91 60
Carried forward	39,423 63

Carillon and Grenville Canals: Repairs—Concluded **Canaux de Carillon et de Grenville: Réparations**—Fin		$ cts.
Brought forward		39,423 63
Lesage, L. A., disbursements for freight		1,751 84
Mason, Gordon & Co.: hemlock, 10,093 ft. at $32.50, 12,087 at $33.50; less frt., $64		668 93
Montpetit, D.: stone, 98⅔ cu. yd. at 80c		78 93
McAuliffe, Davis Lumber Co.: lumber, 12,116 ft. at $70, 5,000 ft. at $80; oak dowels, 500 at 8c.; less discount, $14.48		1,273 64
McDougal's Ltd.: manila rope, 681 lb. for $154.33; tarred hemp marlin, $21.26		175 59
McNally, W. & Co., concrete pipe, 50 ft. at $2.50		125 00
McOuat, T. & Son: machine work, labour, 522 h. at $1, material, $89.46; frt., $27.42		638 88
Paquette, A., plumbing and tinsmith work		184 62
Peck Rolling Mills, Ltd.: iron bars, 9,884 lb. at 2¼c., 5,755 at 3.35c.; spikes, 15 kegs for $93.62; frt., $24.94; tax, $7.89		541 63
Pharand, A., stone, 627¾ cu. yd. at 80c		502 20
Phoenix Bridge & Iron Works: steel mullions, 4,680 lb. at 6.32c.; tax, $8.87		304 65
Robert A., stone, 244 cu. yd. at 80c		195 20
Shearer James Co.: hemlock, 2,330 ft. at $42.50; white oak, 7,795 ft. at $112.35; exchange, $108.24; tax, $26.27		1,109 29
Steel Company of Canada: nails, $50.40; nuts, $46.45; screws, $42.46; bolts, $40.10; sundry, $11.15		190 56
Taft-Davis Lumber Co.: hemlock, 12,840 ft. at $42.50; less frt., $149.44		396 26
Wilson, James & Co., oakum, 10 bales at $8		80 00
Hardware: Frothingham & Workman, $284.28; Lewis Bros., $101.36; sundry, $20.92		406 56
Travel and outlay: P. Girard, $475.32; J. Grace, $46		521 32
Stone, $312.80; sundry payments, $464.35		777 15
		49,345 88
LESS—		
Charged to—		
Bonus Vote 367 ....(Page W—126)	243 00	
Carillon and Grenville Canals: Improvements....(Page W— 31)	13,342 00	
Received From—		
Canada Cement Co., cement sacks returned, 237 at 20c., less frt., 90c	46 50	
Canadian National Rlys., refund of overcharge on freight	4 19	
Doré, P., payment for work done by Carillon and Grenville Canals, repairs staff, which should have been done under his contract	83 00	13,718 69
Total, carried to page W—3		35,627 19

Chambly Canal: Staff—Canal de Chambly: Personnel

Calculation of amounts which occur frequently below—	
$792.88: at $67.50, April 18-Nov. 30, $501.75; Sundays, $96; bonus, $195.13.	
$749.63: at $60, April 18-June 30, $146, at $62.50, July-Nov., $312.50; Sundays, $96; bonus, $195.13.	
NOTE—Rate for Sunday time is 25c. per h.	
Superintendence ($12,435.59)—	
Overseer, J. E. Robitaille: at $180, April-Oct. 7, Dec. 14-Mar. 30, $1,759.36; bonus, $146.61	1,905 97
Clerk, Jos. Trudeau: at $90, April-Mar., $1,080; bonus, $315	1,395 00
Store clerk, J. A. Dumaine: at $90, April-Mar., $1,080; bonus, $315	1,395 00
Electrician foreman, P. G. Benoit: at $130, April-Aug., $650; at $125, Sept.-Mar., $870.54	1,520 54
Power plant operators: A. Guertin, at $100, April-Aug., $500, at $95, Sept.-Mar., $665; R. Tremblay, at $100, April-Aug., $500, at $95, Sept.-Mar., $597.58	2,262 58
Lineman, Ls. C. Jeuntot: at $110, April-Aug., $550; at $105, Sept.-Mar., $735	1,285 00
Canal light keeper, H. Martial: at $75, April-Mar., $900; bonus, $315	1,215 00
Patrolman, E. Labossiere: at $60, April-June, $180; at $62.50, July-Mar., $562.50; Sundays, $93; bonus, $189	1,024 50
Charwomen: Dame F. Lapointe, April-Mar., $216; M. L. Moreau, April-Mar., $216	432 00
Canal clerks, etc. ($4,260)—	
Canal clerk, J. H. Moreau: at $105, April-Mar., $1,260; Sundays, $96; bonus, $297	1,653 00
Jr. canal clerks: S. H. Brosseau, at $70, April-Mar., $840; Sundays, $96, bonus, $315; T. Deschamps, at $65, April-June, $195, at $70, July-Mar., $630, Sundays, $96, bonus, $315	2,487 00
Caretaker, I. Richard, at $10, April-Mar	120 00
Carried forward	16,695 59

Chambly Canal: Staff—Continued—**Canal de Chambly: Personnel**—Suite	$ cts.
Brought forward	16,695 59
Lock No. 9 ($3,271.27)—	
Dubois, D.: lockmaster, at $70, Nov.-Mar., $350; lockman, at $67.50, April 18-Oct., $434.25; Sundays, $96; bonus, $300.13	1,180 38
Lachapelle, P.: lockmaster, at $75, April-Aug., $375; Sundays, $36; bonus, $131.25	542 25
At $749.63, A. Bouthillier	749 63
Desjardins, A.: at $60, April 18-Oct. 18, $362.77; Sundays, $75; bonus, $95.23	533 00
Sundry payments: wages, $172.26; Sundays, $36; bonus, $57.75	266 01
Lock No. 8 ($1,910.08)—	
Richer, A.: lockmaster, at $70, April-Mar., $840; Sundays, $96; bonus, $315	1,251 00
Lecomte, R.: at $60, April 18-Nov., $446; Sundays, $96; bonus, $117.08	659 08
Lock No. 7 ($3,692.60)—	
Goulet, J. R.: lockmaster, at $70, April-Mar., $840; Sundays, $96; bonus, $315	1,251 00
Decelles, R.: at $67.50, April 18-Nov., $497.25; Sundays, $96; bonus, $193.38	786 63
Dupras, S.: at $60, April 18-Oct., $381.16; Sundays, $84; bonus, $99.81; (see also Lock No. 3)	564 97
Giroux, O.: at $65, April 18-Sept., $353.17, at $67.50, Oct.-Nov., $135; Sundays, $96; bonus, $195.13	779 30
Sundry payments: wages, $188.71; Sundays, $39; bonus, $82.99	310 70
Bridge No. 8 ($1,839.75)—	
Lachapelle, L.: bridgekeeper, at $60, April-Mar., $695.35; Sundays, $90; bonus, $310.77	1,096 12
Menard, Jos.: at $60; April 18-June, $146; at $62.50, July-Nov., $306.50; Sundays, $96; bonus, $195.13	743 63
Lock No. 6 ($3,243.89)—	
Lynch, John: lockmaster, at $72.50, April-Mar., $870; Sundays, $96; bonus, $315	1,281 00
At $792.88, Ed. Marcoux	792 88
Laventure, A.: at $60, April 18-June, $146, at $62.50, July-Nov., $312.50; bonus, $117.08; Sundays, $96	671 58
Potvin, R.: at $60, April 18-June, $146, at $62.50, July-Sept. 6, $130.45; Sundays, $57; bonus, $118.24	451 69
Small payment: wages, $37.74; Sundays, $9	46 74
Lock No. 5 ($3,575.43)—	
Lamoureux, H.: lockmaster, at $72.50, April-Mar., $870; Sundays, $96; bonus, $315	1,281 00
At $792.88, T. Gervais	792 88
At $749.63, D. Mark	749 63
Boudreau, S.: at $60, Sept. 5-Nov., $170; Sundays, $36; bonus, $74.38	280 38
Ste. Marie, A.: at $67.50, April 18-Aug., $299.25; Sundays, $57; bonus, $116.38; less refund of overpayment, wages 1920-21, $1.09	471 54
Lock No. 4 ($3,384.39)—	
Leblanc, J.: lockmaster, at $75, April-Aug., $375; Sundays, $57; bonus, $131.25	563 25
Potvin, Z.: lockmaster, at $70, Nov.-Mar., $350; Sundays, $12; bonus, $131.25; (see also Lock No. 1)	493 25
At $792.88: J. Choquette, X. Fortin	1,585 76
Delamarre, E.: at $60, April 18-Sept., $326, at $62.50, Oct.-Nov., $125; Sundays, $96; bonus, $195.13	742 13
Bridge No. 7 ($1,970.63)—	
Bell, Wm.: bridgekeeper, at $67.50, April-Mar., $810; Sundays, $96; bonus, $315	1,221 00
At $749.63, L. Viens	749 63
Lock No. 3 ($2,930.68)—	
Dupras, S.: lockmaster, at $70, Nov.-Mar., $350; Sundays, $12; bonus, $131.25	493 25
Lamarre, A.: lockmaster, at $75, April-Aug., $375; Sundays, $57; bonus, $131.25	563 25
At $792.88, J. Benoit	792 88
Boisvert, A.: at $60, May 15-Oct. 15, $296; Sundays, $57; bonus, $129.08	482 08
Brissette, D.: at $60, May 15-Nov., $357.16; Sundays, $81; bonus, $161.06	599 22
Lock No. 2 ($3,531.71)—	
Brunette, C.: lockmaster, at $75, April-Mar., $900; Sundays, $96; bonus, $315	1,311 00
At $792.88, F. Rainville	792 88
At $749.63, H. Hamel	749 63
Denault, W.: at $67.50, April 18-Nov., $476.71; Sundays, $90; bonus, $111.49	678 20
Bridge at Lock No. 2: Wm. Mark, at $1.50 d., $340.50, Sundays, $96, bonus, $195.13	631 63
Bridge No. 6: N. Labossière, at $60, April-Mar., $720, Sundays, $96, bonus, $315	1,131 00
Bridge No. 5 ($1,098.75)—	
Paradis, J. A.: bridgekeeper, at $60, April-Mar., $720; Sundays, $96; bonus, $189	1,005 00
Larocque, Jos.: at $67.50, April; bonus, $26.25	93 75
Bridge No. 4: E. Papineau, at $67.50, April-Mar., $810, Sundays, $96, bonus, $315	1,221 00
Carried forward	50,128 40

Chambly Canal: Staff—Concluded—**Canal de Chambly: Personnel**—Fin		$ cts.
Brought forward		50,128 40
Bridge No. 3 ($1,885.08)—		
Durgan, Geo.: bridgekeeper, at $65, April-June, $195; at $67.50, July-March, $607.50; Sundays, $96; bonus, $315		1,213 50
Cote, N.: at $60, April-June, $146; at $62.50, July-Nov., $312.50; Sundays, $96; bonus, $117.08		671 58
Bridge No. 2: H. Daigneault: at $65, April-June, $195; at $67.50, July-March, $607.50; Sundays, $96; bonus, $315		1,213 50
Bridge No. 1: R. Martel: at $65, April 18-June, $158.17; at $67.50, July-Nov., $337.50; Sundays, $96; bonus, $195.13		786 80
Ste. Therese Island Bridge: E. Viens: at $65, April 18-Sept., $353.17; at $67.50, Oct.-Nov., $135; Sundays, $96; bonus, $195.13		779 30
Bridge No. 10: Ls. Langelier: at $27.50, April-March, $330; Sundays, $96		426 00
Lock No. 1 ($3,455.43)—		
Beauvais, Chas.: lockmaster, at $75, April-March, $900; Sundays, $96; bonus, $315		1,311 00
Dupont, L.: at $65, April 18-June, $158.17; at $67.50, July-Nov., $337.50; Sundays, $96; bonus, $117.08		708 75
Giroux, C. E.: at $65, April 18-June, $158.17; at $67.50, July-Nov., $337.50; Sundays, $96; bonus, $195.13		786 80
Potvin, Z.: at $60, April 18-June, $146; at $62.50, July-Oct., $250; Sundays, $84; bonus, $168.88		648 88
St. Johns Cantilever Bridge ($2,122.46)—		
Giroux, F.: bridgemaster, at $75, April-Mar., $900; Sundays, $96; bonus, $315		1,311 00
Lariviere, H.: at $70, April 18-Nov., $520.33; Sundays, $96; bonus, $195.13		811 46
Ahearn & Soper, Ltd.: nitro lamps, 48 at 85.05c.; mazda lamps, 320 at 31½c.; tax, 56c.; less freight and discount, $1.82		140 36
Bell Telephone Co.: exchange service, 12 m. to June 30, 1922, $25; messages, $67.85		92 85
Canadian General Electric Co., electrical supplies		72 62
Date, John, life preservers, 12 at $6		72 00
Imperial Oil, Ltd.: royalite oil, 50 gal. at 22½c., 250 at 29½c.; tax, 17c		85 17
Laporte, Martin, Ltd.: Snap hand cleaner, 8 cs. at $6.60; 1 cs. toilet paper, $7.70; 1 cs. soap, $8.50; sundry, $2.82		71 82
McKenna, Ltd., plants		184 75
Northern Electric Co.: wall telephone sets, 8 at $25.63; sundry, $43.68		248 72
Pepin, Georges, stone, 50 tons at $16		800 00
Southern Canada Power Co.: lighting office, 12 m. to March 14, 1922, at $2; lighting Gouin bridge, 8 m. to Nov. 29, 1921, $54.50; power for Gouin bridge, 8 m. to Dec. 29, 1921, $205.40		283 90
Thomson, Fred, Co., motor repair work: labour, $85.60; material, $12.60		98 20
Travel and outlay, J. E. Robitaille, $768.34; sundry payments, $139.51; express, $5.35		913 20
Legal services, P. Monette, Montreal		60 00
Printing and Stationery		77 02
		63,997 58
Less charged to—		
Sunday Labour (Page W—125)	4,998 00	
Bonus Vote 367 (Page W—126)	12,859 34	
		17,857 34
Total, carried to page W—3		46,140 24

Chambly Canal: Repairs—Canal de Chambly: Réparations

Adam, P., blacksmith: at 60c. an h., $774; at 52½c., $859.69	1,633 69
Adam, R., carpenter: at 47½c. an h., $622.26; at 45c., $635.40	1,257 66
Audette, F. X., carpenter foreman at 60c. an h	450 00
Beaulac, L.: carpenter, at 52½c. an h., $382.21; asst. foreman carpenter, at 60c., $672.60	1,054 81
Benoit, Alex., machinist: at 52½c. an h., $716.11; at 50c., $942.50	1,658 61
Bessette, A., labourer: at 40c. an h., $519.20; at 30c., $476.70	995 90
Bigonesse, E., labour foreman: at 60c. an h., $788.40; at 55c., $986.70	1,775 10
Bonchat, A., machinist foreman: at 60c. an h., $751.80; at 55c., $916.85	1,668 65
Chalaux, M., labourer at 40c. an h	450 00
Coté, A., labourer: at 40c. an h., $516.40; at 30c., $444.15	960 55
Daigneault, T., watchman: 3 m. at $60, 9 at $65; bonus, $315	1,080 00
Demers, C., carpenter: at 47½c. an h., $582.84; at 45c., $703.80	1,286 64
Deschamps, Edibe, carpenter's helper: at 45c. an h., $581.40; at 40c., $578.40	1,159 80
Deschamps, Emery: single horse, at 50c., $691, at 45c., $79.20; teams, at 70c., $2,044, at 60c., $1,579.80	4,394 00
Desenneville, L., labourer: at 40c. an h., $506; at 30c., $480.90; Sundays, $12	998 90
Carried forward	20,824 31

Chambly Canal: Repairs—Continued Canal de Chambly: Réparations—Suite	$ cts.
Brought forward	20,824 31
Desroches, J. B., asst. carpenter foreman: at 55c., $689.15; at 52½c., $889.89	1,579 04
Dumaine, S. H., plumber and pipefitter at 50c. an h	1,467 75
Gelineau, A. P., labourer: at 40c. an h., $510.40; at 30c., $330.75	841 15
Hebert, B., machinist: at 50c. an h., $680.50; at 45c., $823.50	1,504 00
Lavigne, J., labourer: at 40c. an h., $478.40; at 30c., $459.30; Sundays, $3	940 70
Lussier, S., carpenter: at 47½c. an h., $618.46; at 45c., $559.35	1,177 81
Martel, O.: labourer, at 40c. an h., $236; blacksmith, at 55c. an h., $379.50, at 50c., $809.25	1,424 75
Martin, A., carpenter's helper: at 45c., $587.25; at 40c., $570	1,157 25
Moquin, R., carpenter's helper: at 45c., $586.80; at 40c., $607	1,193 80
Papineau, A., labourer: at 40c. an h., $520.40; at 30c., $464.10	984 50
Patenaude, A., labourer: at 40c. an h., $497.20; at 30c., $470.25; Sundays, $12	979 45
Provost, O., labourer: at 40c. an h., $344; at 30c., $164.10	508 10
Raymond, A., labourer: at 40c. an h., $322.40; at 30c., $290.85	613 25
Robitaille, J., carpenter at 50c	311 00
St. Jean, F., carpenter's helper: at 45c. an h., $585.45; at 40c., $670	1,255 45
Stoddart, C., labourer: at 40c. an h., $516; at 30c., $357.60; Sundays, $15	888 60
Tenaglio, J., labourer: at 40c. an h., $474; at 30c., $305.55; Sundays, $36	815 55
Trahan, I., gardener: April-June at $85; July-March, at $90, $801.29; bonus, $312.46	1,368 75
Valiquette, A., labourer: at 40c., $442; at 30c., $393	835 00
Payments under $300: carpenters, at 40c. an h., $116.40, at 45c., $2,181.38, at 50c. $1,743, at 52½c., $799.06; engineer at 50c. an h., $47.50; foreman at 60c. an h., $78; labourers, at 30c. an h., $9,773.35, at 40c., $3,717.20; machinist at 50c. an h., $68.50; teams at 60c. an h., $384.30; sundry, $90.25; Sunday time, $24	19,022 94
Balfour, A. & Co.: steel bars, 109 lb. at 24c., 204½ at 29c., 157 at 30c., 105½ at $1.12	250 73
Beauchemin & Fils: steel propellers, 3 at $35; iron castings, 6,676 lb. at 6⅝c.; bronze castings, 502 lb. at 38c.; tax, $3.79; freight, $6.46	756 64
Bergevin, L. O., stone: 667½ cu. yd. quarry at $1.75, 547½ crushed at $2.75	2,673 75
Bonner Sand and Ballast, Ltd.: sand, 1,176.05 tons at $2; less freight, $1,484.89	867 21
British American Oil Co.: oil, $180.47; cans, $8.50; freight, $1.82; tax, 25c	191 04
Canada Cement Co.: cement, 750 brl. at $3.47; tax, $56.20; less empty sacks returned, 2,641 at 20c	2,130 50
Canada Paint Co.: white lead, 1,500 lb. at 11⅝c.; paint, varnish, etc., $236.01	412 26
Canadian Fairbanks-Morse Co.: belting, 35 ft. at $2.92½; one set dies, $75.65; one pipe stock ratchet, $31; water gauges, 6 at $5.22½; drills, $185.80; pipe fittings, $141.31; sundry, $182.13	749 62
Canuck Supply Co.: leather belting, 50 ft. at 51c., 50 at 61.2c., 50 at 81.6c.; sheet packing, 75½ lb. at 43c	129 37
Consumers Cordage Co.: manila, 761 lb. for $166.61; window sash cord, 10 lb. at 65c.	173 11
Dominion Wire Rope Co.: c.c.s. hoist rope, 100 ft. at 11½c., 175 at 15½c., 350 at 19.35c.; sundry, $4.74	111 08
Drummond, McCall & Co.: steel, 302 lb. at 5¾c., 317 at 5c., 213 at 5.35c., 320 at 6c.	62 31
Eli, Jos.: coal, 4.94 tons at $15.50	76 57
Grant-Holden-Graham, Ltd.: tarpaulins, 4 at $47.25; tax, $5.67	194 67
Imperial Oil, Ltd.: premier gasoline, 265 gal. at 34c., 93 at 31½c.; sundry, $4.62; tax, $2.09; drum, $15	141 11
Jamieson, R. C. & Co.: d.b. linseed oil, 168⅝ gal. at 89c	150 11
Just Motors, Ltd.: Ford truck, $747.32; express body, $275; spare tire and tube, $69.10; tire carrier, $12.50; two rims, $12.95; speedometer, $21; Ford parts, $7.33	1,145 20
Kelly, W. H., Lumber Co.: cedar posts, 594 at 35c., 115 at $1.15; cedar poles, 15 at $6; hardwood flooring, 500 ft. at $120; less freight, $228.61	261 54
Lesage, L. A., disbursements for freight	3,779 13
McLaren, D. K., Ltd.: l.d. belting, 25 ft. at 54.4c., 50 at 68c., 30 at 81.7c., 100 at $1.089, 60 at $1.36, 70 at $1.633; tax, $5.65	382 60
Peck Rolling Mills, Ltd.: steel, $44.25; iron, $129.07; wire nails, 21 kegs, $102.60; spikes, 6 kegs, $43	318 92
Pepin, Geo.: steam coal, 54.912 t. at $12; sundry, $29.50	688 45
Richelieu Quarry Co., crushed stone, 274½ cu. yd. at $2	549 00
Shearer, James Co.: hemlock, 28,294 ft. at $42.50; pine, 1,013 ft. at $72.50; white oak, 1,778 ft. at $88.80, 3,664 at $100.60; sundry, $77.48; exchange, $63.17	1,943 04
Sheppard, James & Son: white pine, 8,084 ft. at $70; B.C. fir, $4,992 ft. at $58	855 42
Sherwin-Williams Co.: red paint, 50 gal. at $1; varnish, 5 gal. at 85c	54 25
Simonds Canada Saw Co.: inserted point saws, 1 at $126, 1 at $35; sundry, $17.96; tax, $3.88	182 84
Carried forward	78,923 62

		$ cts.
Chambly Canal: Repairs—Concluded **Canal de Chambly: Réparations**—Fin		
Brought forward		78,923 62
Steel Company of Canada: nails, $55.31; screws, $31.76; sundry, $93.16; freight, $9.63		189 86
Taft-Davis Lumber Co.: B.C. fir, 16,204 ft. at $50; hemlock, 45,169 ft. at $50, 14,000 at $35; less, freight, $1,112.95, demurrage, $75, sorting, $14		2,356 70
Watson Jack & Co.: wheel-barrows, 6 at $9; concrete carts, 4 at $36; tax, $2.97		200 97
Hardware: Frothingham & Workman, Ltd., $227.03; Lewis Bros. Ltd., $83.34; sundry, $88.86		399 23
Travel and outlay, $66.62; sundry payments, $668.23		734 85
Detailed with Chambly Canal, Improvements (Page W—31)		520 18
		83,325 41
Less—		
Charged to—		
Chambly Canal, Improvements (Page W— 31)	10,703 80	
Sunday Labour (Page W—125)	102 00	
Bonus Vote 367 (Page W—126)	627 46	
Received for—		
Damages, two payments	10 00	11,443 26
Total, carried to page W—3		71,882 15

Cornwall Canal: Staff—Canal de Cornwall: Personnel

Overseer, F. Lally: at $140, April-Mar., $1,680; bonus, $189	1,869 00
Lock No. 15 ($6,065.12)—	
Lockmaster, M. Warren: at $75, April-Mar., $900; Sundays, $204; bonus, $315	1,419 00
Bowen, R.: at $65, April 12-Mar., $624.53; Sundays, $102; bonus, $252.22	978 75
Lemire, N.: at $72.50, April 8-Dec. 15, $595.82; Sundays, $100.25; bonus, $215.73	911 80
Mallette, N.: at $72.50, April 8-Dec. 15, $598.16; Sundays, $102; bonus, $216.58	916 74
McConnell, W.: at $72.50, April 8-Dec. 15, $598.16; Sundays, $102; bonus, $216.58	916 74
Ruest, E.: at $72.50, April 8-Dec. 15, $598.16; Sundays, $102; bonus, $216.58	916 74
Small payment: wages, $3.60; Sundays, $1.75	5 35
Lock No. 17 ($7,575.09)—	
Lockmaster, W. Haws: at $75, April-Aug., $375; Sundays, $114; bonus, $131.25	620 25
Lockmaster, A. Durocher: at $72.50, April 6-Mar., $857.92; Sundays, $133.75; bonus, $310.63	1,302 30
Heppelle, E.: at $72.50, April 8-Mar., $720.44; Sundays, $104.50; bonus, $260.85	1,085 79
Larin, H.: at $65, April 13-Feb., $544.02; Sundays, $96; bonus, $219.70	859 72
McDonald, J.: at $72.50, April 7-Mar., $722.86; Sundays, $100.25; bonus, $261.72	1,084 83
Quesnelle, J.: at $72.50, April 7-Mar., $855.50; bonus, $309.75	1,165 25
W. Welsh: at $65, April 12-Mar., $635.15; Sundays, $96; bonus, $256.50	987 65
Labourers: J. Cline, at $3.60 a d., $3.60; J. Cook, at $3.70 a d., $403.30, Sundays, $48; O. Fitzpatrick, at $3.60 a d., $14.40	469 30
Cornwall Bridge ($2,260.75)—	
Bridgemaster, C. Clark: at $72.50, April-Mar., $870; Sundays, $204; bonus, $315	1,389 00
Collette, M.: at $65, April 12-Dec. 15, $525.52; Sundays, $102; bonus, $212.23	839 75
Labourer, at $4 a d., J. Dumond	32 00
Lock No. 18 ($6,882.16)—	
Lockmaster, B. McMillan: at $75, April-Mar., $900; Sundays, $204; bonus, $315; extra services, $84	1,503 00
Blair, E.: at $72.50, April 8-Mar., $699.13; Sundays, $102; bonus, $253.14	1,054 27
Crossley, C.: at $72.50, April 5-Mar., $713.40; Sundays, $102; bonus, $258.31	1,073 71
Gleeson, M.: at $72.50, April 7-Mar., $711.16; Sundays, $102; bonus, $257.49	1,070 65
Raymond, R.: at $72.50, April 8-Mar., $708.49; Sundays, $102; bonus, $256.53	1,067 02
Riviere, J.: at $72.50, April 7-Mar., $710.91; Sundays, $97.75; bonus, $257.40	1,066 06
Labourer, O. Fitzpatrick: at $3.60 a d., $43.20; Sundays, $4.25	47 45
Lock No. 19 ($6,726.53)—	
Lockmaster, D. Gillespie: at $75, April-Mar., $900; Sundays, $204; bonus, $315	1,419 00
Dumond, A.: at $72.50, April 7-Mar., $725.70; Sundays, $102; bonus, $262.75	1,090 45
Loney, W.: at $72.50, April 8-Mar., $725.62; Sundays, $102; bonus, $262.73	1,090 35
Mullin, A.: at $72.50, April 7-Mar., $728.04; Sundays, $102; bonus, $263.60	1,093 64
Carried forward	29,345 56

Cornwall Canal: Staff—Concluded—**Canal de Cornwall: Personnel**—Fin		$ cts.
Brought forward		29,345 56
Lock No. 19—*Concluded*		
McTiernan, C.: at $72.50, April 7-Mar., $725.70; Sundays, $102; bonus, $262.75		1,090 45
Upson, W.: at $72.50, April 8-Dec. 15, $598.16; Sundays, $100.25; bonus, $216.58		914 99
Labourer, J. Groves: at $3.70 a d., $25.90; Sundays, $1.75		27 65
Lock No. 20 ($6,823.59)—		
Lockmaster, J. Pitts: at $75, April-Mar., $900; Sundays, $204; bonus, $315		1,419 00
Andrews, A.: at $72.50, April 4-Mar., $735.04; Sundays, $106.25; bonus, $266.15		1,107 44
Runions, A.: at $72.50, April 5-Mar., $683.50; Sundays, $103.25; bonus, $247.48		1,034 23
Stephenson, G.: at $72.50, April 7-Mar., $689.82; Sundays, $96; bonus, $249.77		1,035 59
Thompson, D.: at $72.50, April 9-Sept. 14, Dec.-Mar., $468.63; Sundays, $57.50; bonus, $169.67		695 80
Yates, J.: at $72.50, April 8-Mar., $723.03; Sundays, $96; bonus, $261.80		1,080 83
Labourers: J. Dumond, at $4 a d., $28, Sundays, $2.75; J. Groves, at $3.70, $373.70, Sundays, $46.25		450 70
Guard Gates ($4,045.31)—		
Lockmaster, C. H. Wood: at $75, April-Mar., $900; Sundays, $192; bonus, $315		1,407 00
Martin, O. G.: at $65, April 12-Dec. 15, $527.62; Sundays, $102; bonus, $213.08		842 70
Tessier, A.: at $65, May 9-Dec. 15, $469.68; Sundays, $93.75; bonus, $189.68		753 11
Wilkins, C.: at $65, April 12-Dec. 15, $527.62; Sundays, $102.50; bonus, $213.08		843 20
Labourers: J. Cook, at $3.70 a d., $51.80, Sundays, $4.75; J. Groves, at $3.70, $129.50, Sundays, $13.25		199 30
Mille Roches Bridge ($2,366.08)—		
Bridgemaster, J. A. McMillan: at $75, April-Mar., $900; Sundays, $204; bonus, $315		1,419 00
Daye, R.: at $72.50, April 9-Dec. 15, $591.97; Sundays, $96; bonus, $214.01		901 08
Labourer, J. Dumond: at $4 a d., $40; Sundays, $6		46 00
Lock No. 21 ($6,800.20)—		
Lockmaster, J. Shields: at $75, April-Mar., $900; Sundays, $204; bonus, $315		1,419 00
Blackburn, A.: at $72.50, April 4-Mar., $702.03; Sundays, $102; bonus, $254.19		1,058 22
Dishaw, F.: at $72.50, April 4-Mar., $711.14; Sundays, $90; bonus, $257.49		1,058 63
Markell, J.: at $72.50, April 6-Mar., $703.97; Sundays, $91.50; bonus, $254.89		1,050 36
Odette, J.: at $72.50, April 5-Mar., $706.38; Sundays, $102; bonus, $153.46		961 84
Waldorf, J.: at $72.50, April 6-Mar., $706.31; Sundays, $102; bonus, $255.74		1,064 05
Labourer, P. Winters: at $3.60 a d., $165.60; Sundays, $22.50		188 10
Wages, detailed under "Ontario-St. Lawrence Canals, Head Office Staff" (Page W—82)		12,705 43
Bell Telephone Co. ($411.48)—		
Exchange service, 12 m. to Mar. 31, 1922: office, $136.19; C. D. Sargent's residence, $39.22; F. Lally's residence, $24.46; lockhouse, Dickenson's Landing, $24.46		224 33
Long distance conversations		187 15
Cornwall Water Works, water service, 6 m. to Jan. 1, 1922		74 25
Jerome, Alex.: wall paper, paint, varnish, etc., $138.39; labour, at 75c. an h., $66, at 50c., $98		302 39
Lafleur, Thos., photos, $56.80; Petepiece, E., postage stamps, $70		126 80
St. Lawrence Power Co. ($39,539.08)—		
Electric lighting at 30c. per light per night: Apr., 1921, 5,923 lights; May, 7,720; June, 7,476; July, 7,722; Aug., 7,721; Sept., 7,474; Oct., 7,737; Nov., 7,472; Dec., 4,730; Jan., 1922, 3,079; Feb., 2,787; Mar., 3,094; total 72,935 lights		21,880 50
Electric power: 12 m. to Mar. 31, 1922, 280.3 h.p. x 365 d. x $0.1726		17,658 58
Auto and horse hire: D. A. Silmser, $721.05; E. D. Warner, $174.25		895 30
Travel and outlay: C. D. Sargent, $65; sundry, $12.55		77 55
Express, $16.41; Printing and Stationery, $804.58; sundry payments, $181.36		1,002 35
		106,548 46
LESS—		
Charged to		
Sunday Labour (Page W—125)	5,380 75	
Bonus Vote 367 (Page W—126)	11,419 72	
Received from Carter & Wood, cost of keeping canal open after regular closing: wages, $169.32; bonus, $121.37	290 69	
		17,091 16
Total, carried to page W—3		89,457 30

Cornwall Canal: Repairs—Canal de Cornwall: Réparations	$ cts.
Airey, E. G.: electrician, at $4.75 a d., $722.97, at $5, $978.50; extra time, $86.25.	1,787 72
Abrams, S.: watchman, at $60, Aug.-Mar., $480; bonus, $210	690 00
Battista, L., mason helper, at $4 a d., $646; Bergeron, J., carpenter, at $4.75 a d., $1,495.31	2,141 31
Bough, D., labourer, at $3.60 a d., $462.60; Bough, H., labourer, at $3.70 a d., $610.50	1,073 10
Bourgon, J., labourer, at $3.60 a d., $780.84; Burson, C., labourer, at $3.60 a d., $757.08	1,537 92
Clark, E. H., labourer, at $3.60 a d., $770.40; Cline, J., labourer, at $3.60 a d., $1,145.52	1,915 92
Colquhoun, L., machinist, at $4.75 a d., $1,458.71; Cook, J., labourer, at $3.70 a d., $597.92	2,056 63
Crites, D. A., carpenter, at $5 a d., $1,586.50; Dumond, J., machinist helper, at $4 a d., $1,170	2,756 50
Dumond, D., assistant gardener, at $75, Apr.-Mar., $895.21; bonus, $313.32; arrears bonus, 1920-21, 1919-20, $491.55; arrears wages, 1919-20, $25.11; less overpayment wages, 1920-21, $213.55	1,511 64
Dunlop, J.: machinist, at $4.75 a d., $1,653.97; diver, at $5 a d., $225	1,878 97
Eamer, W.: machinist, at $4.75 a d., $632.70, at $5, $828.50	1,461 20
Fetterley, T., blacksmith helper, at $3.85 a d., $1,201.59; Fisher, J. H., teamster, at $4.75 a d., $1,465.38	2,666 97
Fitzpatrick, O., labourer, at $3.60 a d., $1,103.40; Graveley, J., labourer, at $3.60 a d., $593.64	1,697 04
Graveley, W. B.: construction foreman, at $125; Apr.-Dec. 10, $1,040.32; bonus, $181.02	1,221 34
Green, P., labourer, at $3.70 a d., $481.37; Groves, J., labourer, at $3.70 a d., $362.97	844 34
Hance, C., labourer, at $3.70 a d., $770.34; Hawley, M., labourer, at $3.70 a d., $641.95	1,412 29
Henwood, A.: machinist foreman, at $140, Apr.-Aug., $700, at $150, Sept.-Mar., $1,050; extra time, $64.04	1,814 04
Howard, E.: head gardener, at $110, Apr.-Mar., $1,320; bonus, $279	1,599 00
Keenan, W., labourer, at $3.60 a d., $765.36; Kirby, H., labourer, at $3.70 a d., $814.37	1,579 73
Lalonde, J. M.: camp cook, at $80, May-Nov., $560; bonus, $183.75	743 75
Lalonde, G., carpenter, at $4.75 a d., $1,453.99; Lebano, M., labourer, at $3.60 a d., $518.76	1,972 75
Lowell, S., labourer, at $3.60 a d., $702; Macdonell, J., labourer at $3.60 a d., $986.40	1,688 40
Mallany, J., labourer, at $3.70 a d., $749.25; Masson, C., labourer, at $3.70 a d., $344.10	1,093 35
Merow, L., labourer, at $3.60 a d., $710.28; McAlear, H. J., carpenter, at $4.75 a d., $1,682.47	2,392 75
McAran, T., labourer, at $3.60 a d., $1,091.16; McGowan, A., blacksmith, at $5 a d., $1,556.50	2,647 66
O'Brien, W., labourer, at $3.60 a d., $365.40; Orr, M., lineman, at $4 a d., $303.20.	668 60
Penny, J., labourer, at $3.60 a d., $729.36; Reardon, W., labourer, at $3.60 a d., $771.48	1,500 84
Rowe, C., labourer, at $3.60 a d., $740.88; Rupert, J. H., carpenter, at $4.75 a d., $1,115.30	1,856 18
Silmser, D.: horse and rig, at $3 a d., $9, at $3.50, $374.85; team, at $6 a d., $1,343.40	1,727 25
Snetsinger, R.: carpenter construction foreman, at $140, Apr.-Aug., $700, at $150, Sept.-Mar., $1,050	1,750 00
Snetsinger, J. S., labour foreman, at $5.25 a d., $1,229.03; Tabram, A., labourer, at $3.60 a d., $745.20	1,974 23
Tessier, C., machinist, at $4.75 a d., $1,395.09; Watters, P., labourer, at $3.60 a d., $750.60	2,145 69
Sundry payments each under $300: caulkers, at 60c. an h., $943.20, at 65c., $208; foreman, at $5 a d., $80; horse and cart, at $3.50 a d., $64.75; labourers, at $3.20 a d., $89.60, at $3.60, $2,711.88, at $3.70, $594.96; linemen, at $4 a d., $387.20; masons, at 50c. an h., $181.50; painters, at 60c. an h., $35.40; teams, at $6 a d., $441; watchman, at $60, $98.39; bonus, $43.05	5,878 93
Ahearn & Soper, Ltd.: mazda lamps, 100 at 31.5c.; carbon lamps, 250 at 22.05c...	86 63
Atchison & Co.: sand, 107 cu. yd. at $1.85; sundry, $21.02	218 97
British American Oil Co.: oil, 400 lb. at 9c., 44 gal. at 25c., 124 at 31c., 184 at 46c., 42 at 50c., 44 at 82c.; barrels, 11 at $5; less freight, $2.11	280 05
Cameron & Co.: white oak, 10,018 ft. at $75.75, 4,800 at $78.90, 2,552 at $114, 4,872 at $180; tax, $58.79; less freight, $835.65	1,528 62
Campbell, John D.: lumber, 1,000 ft. at $40, 3,143 at $42, 1,665 at $45, 7,257 at $58, 5,301 at $63, 1,009 at $70, 5,000 at $90; sawing, $5; tax, $30.54	1,557 94
Carried forward	63,358 25

Cornwall Canal: Repairs—Continued Canal de Cornwall: Réparations—Suite	$ cts.
Brought forward	63,358 25
Canada Cement Co.: cement, 200 brl. at $3.65; tax, $19.35; less, empty sacks returned, 1,983 at 20c. + tax, $11.89	340 86
Canada Metal Co.: phosphor bronze, 191¼ lb. at 45c	86 06
Canadian Crocker-Wheeler Co.: oil switches for 5 h.p. motors, with 2 gal. oil each, 4 at $152; cartage, 32c	608 32
Canadian Fairbanks-Morse Co.: milling cutters, 12 at $18.63, 6 at $29.57, 6 at $37.80, 6 at $47.61, 3 at $97.92; lathe chucks, 1 at $82.60, 1 at $135; forges, 2 at $50; hand reamers, 1 set, $109.98; drills, $381.87; machine taps, $452.42; sundry, $304.99; less frt., 81c	2,773 27
Canadian General Electric Co.: cable, 10 M ft. at $12.86, 5 at $16.48, 2 at $21.65, 5 at $32.84, 5 at $48.65; fuses, 100 at 42c., 441 at $1.05, 100 at $1.75; copper wire, 1,555½ ft. at $19.74; switch contacts, 600 for $312.83; sundry, $398.56	2,360 25
Canuck Supply Co.: brake blocks, 500 at 23c.; tax, $1.73	116 73
Century Coal Co.: coal, 148.1 tons, at $9.05, 40.25 at $9.31; less frt., $118.88	1,596 16
Century Electric Co., labour and material rewinding motor	118 00
C.C.B. Electric Works: stator coils, 6 sets at $68; rewinding motors, labour, 214 h. at $1.50, material, $64.52, expenses, $30	823 52
De Rochie Bros.: castings, 20,872 lb. at 4¾c., 747 at 30c.; tax, $1.78	1,217 31
Dominion Chain Co.: chain, 500 ft. at 32.73c.; less frt., $7.02	156 64
Drummond, McCall & Co.: iron, 2,016 lb. at 14¼c., 784 at 14¾c.; steel, 213 lb. at 4c., 206 at 4.15c., 7,219 at 5c	780 94
Economic Products, Ltd.: refined tallow, 876 lb. at 8c.; tax, $2.11	72 19
Frothingham & Workman, Ltd.: crane chain, 1,747 lb. at 18½c., 6,280 at 25.1c.; sundry, $26.17; less discount, $35.36	1,890 29
Goodyear Tire and Rubber Co.: hose, 100 ft. at 72.23c., 500 at 34.65c.; couplings, $5.46; tax, $3.76	254 69
Grand Trunk Railway System, freight	2,442 48
Grant-Holden-Graham, Ltd.: Union Jacks, 6 x 12, 24 at $10.44; duck, 100 yd. at 37c	287 56
Hall Bros.: soap, 5 cases at $8, 1 at $9.50; Snap hand cleaner, 5 cases at $7.50; nails, 3 kegs at $5; sundry, $61.02	163 02
Hermiston & Comrie, plumbing and heating supplies	186 72
Imperial Oil, Ltd.: royalite oil, 100 gal. at 16½c., 40 at 22½c., 72 at 24½c., 5 at 29c.; sundry, $35.38	79 98
International Lumber Corporation: lumber, 42,084 ft. at $63; less frt., $1,291.05	1,360 24
Jesmer, A. A., towing with tug *Mary Ellen*, 8 h. at $20	160 00
Kennedy, D. E.: roofing, carpenter shop, $375, head office, $250; eave trough, 91 ft. at 50c.; sundry, $1.50	672 00
Lambert, Samuel L.: pine, 17,330 ft. at $72	1,247 76
Lewis Bros., Ltd.: chain, 2,010 lb. at 13c.; 1 gr. lamp chimneys, $23; sundry, $32.03	316 33
Meakins & Sons: wall brushes, 3 doz. at $18.90; sash tools, 3 doz. at $4.40; 1 doz. carriage dusters, $13.26; sundry, $13.40	96 56
Miller, J.: unloading and hauling coal, 356.924 tons at $1.25; less demurrage, $3.	443 16
Morrow, John, Screw and Nut Co.: screws, $93.14; files, $127.02; tapped nuts, $103.16; sundry, $9.57	332 89
McClary Manufacturing Co.: tortoise heaters, 3 at $16.60; galv. pails, 3 doz. at $5.76; sundry, $16.92	84 00
McDougal's Ltd.: rope, 375½ lb. for $103.90; ship augers, 36 for $67.80; scythes, 3 doz. at $10; sundry, $26.02	227 72
McLaren, D. K., Ltd.: single belting, 50 ft. at 37⅞c., 50 at 75⅞c	56 70
National Varnish Company of Canada, white lead in oil, 500 lb. at 11.1c	55 50
Northern Electric Co.: copper sleeves, 2 M at $38.50; insulators, 250 at 13c.; cable conductors, 500 at 29½c.; one voltmeter, $112; sundry, $246.22	615 22
Pilkington Bros.: glass, 2 bxs. at $9.53, 100 ft. at 23c., 100 at 75c., 100 at 80c.	197 06
Sargent, C. B., travel and outlay	204 04
Sherwin-Williams Co.: flaxoap, 466 lb. at 9½c.; floorwax, 96 lb. at 40c.; sundry, $1.80	84 47
Simms, T. S. & Co.: paint, 3 doz. at $10.35, 3 at $19.15, 3 at $28.04	172 62
Steel Company of Canada: iron, $807.88; steel, $153.99; frt., $77.24; sundry, $145.08	1,184 19
Stevens-Hepner Co.: brooms, 10 doz. at $6.50; less frt., $2.80	62 20
Sturgeons, Ltd., carbolineum, 80 gal. at $1	80 00
Thomson, Fred Co., 100 coils for motor	88 00
Weaver Coal Co.: stove coal, 208.824 tons at $14.15; less frt., $244.48	2,710 38
Wheeler, E. A., stone screenings, 52.59 cu. yd. at $3	157 77
Williams, Henry, 1 set of manganese steel concaves, for stone crusher	50 00
Carried forward	90,372 05

Cornwall Canal: Repairs—Concluded Canal de Cornwall: Réparations—Fin		$ cts.
Brought forward		90,372 05
Williams & Wilson, Ltd.: bolt cutting dies, 24 sets at $7.75; ship augers, 6 for $93.25; sundry, $70.64		349 89
Yates, H.: nitrate of soda. 200 lb. at 7½c., 200 at 8½c.; flower pots, 1,514 for $38.31; frt., $11.47; seeds, etc., $31.95		113 73
Hardware: Thos. Birkett & Sons, $84.41; Caverhill, Learmont Co., $74.81; sundry, $58		217 22
Payments for field stone at $5 per cord: J. Antoine, $112.50; C. W. Baker, $109.38; S. C. Bisbee, $123.75; Geo. Blackadder, $177.50; N. Bonhomme, $235.31; J. R. Cameron, $156.25; J. R. Daye, $125; S. Deebank, $130; Wm. Dillabough, $131.25; K. Fickes, $125.63; J. Flare, $125; E. Hall, $125; N. Montroy, $125; W. H. Mullen, $128.13; J. A. McGillivray, $376.25; J. D. McKinnon, $132.50; E. Prieur, $154.05; C. Prieur, $190.63; L. Prieur, $158.44; J. A. Raymond, $370; Geo. Spears, $102.50; D. R. White, $125.63; sundry, $394.22		3,933 92
Express		2 30
Sundry payments: foundry work, $32.42; linseed oil, $48.05; livery, $97; sundry, $374.86		552 33
Detailed under "Ontario-St. Lawrence Canals, Steamer *Alert*" (Page W—82)		3,442 10
		98,983 54
LESS—		
Charged to,—		
Sunday Labour (Page W—125)	12 50	
Bonus Vote 367 (Page W—126)	1,701 69	
Increases due to Reclassification Vote 529 (Page W—126)	25 11	
Murray Canal, Repairs (Page W— 81)	102 46	
Williamsburg Canals Staff (Page W—124)	28 02	
Williamsburg Canals; Repairs (Page W—125)	10,150 35	
Received from,—		
Bingley, W. & Sons, labour supplied, operating derrick	13 77	
Dept. of Marine and Fisheries, repairs to Str. *Scout*	16 06	
Dept. of Public Works, launching Yacht *Dot*	14 68	
Warren Transportation Co., repairs to jack	5 00	
Damages,—		
Canadian Government Merchant Marine, lock 21 by Str. *Drummond*	77 76	
Canadian Steamship Lines, lock 17 by Str. *Oakland*	70 40	
Dominion Coal Co., locks 17 and 21, by Str. *Turret Court*	97 20	
Dominion Iron and Steel Co., lock 15 by Str. *Turret Court*	863 38	
Sowards, J. F., lock 15 by Str. *Jed*	4,098 95	17,277 33
Total, carried to page W—3		81,706 21

Lachine Canal: Staff—Canal de Lachine: Personnel

Calculation of amounts which occur frequently below—	
NOTE.—The rate for Sunday time is 25c. per h.	
$1,317: At $75, April-Mar., $900; Sundays, $102; bonus, $315	
$877.46: At $72.50, April 18-Dec. 13, $569.32; Sundays, $102; bonus, $206.14	
$857.82: At $70, April 18-Dec. 13, $549.68; Sundays, $102; bonus, $206.14	
$838.20: At $67.50, April 18-Dec. 13, $530.06; Sundays, $102; bonus, $206.14	
$471.38: At $67.50, April 18-Aug., $299.25; Sundays, $55.75; bonus, $116.38	
Superintendence ($11,715.95)—	
Overseer, D. O'Brien: at $210, April-Mar., $2,520; bonus, $180	2,700 00
Senior clerk, T. J. Evers: At $120, April-Mar., $1,440; bonus, $261	1,701 00
Store clerk, A. P. V. Delfosse: At $108.33, April-Mar., $1,299.95; bonus, $297; apparent overpayment, $3	1,599 95
Clerk, E. S. Baillairge: At $95, April-Mar., $1,140; bonus, $315	1,455 00
Account clerk, J. Kenehan: At $80, April-Dec., $720, at $85, Jan.-Mar., $255; bonus, $315	1,290 00
Watchmen: J. Ryan, J. Meehan, each at $80, April-Mar., $960; Sundays, $102; bonus, $315	2,754 00
Charwoman, Mrs. D. Chartrand, at $18, April-Mar	216 00
Canal clerks, etc. ($13,293.44)—	
Senior canal clerk, L. J. Peltier: At $175, April-Har., $2,100; bonus, $180	2,280 00
Canal clerk, J. A. Thessereault: At $110, April-Mar., $1,320; Sundays, $102; bonus, $279	1,701 00
Carried forward	15,696 95

Lachine Canal: Staff—Continued—**Canal de Lachine: Personnel**—Suite	$ cts.
Brought forward	15,696 95
Canal clerks, etc.—*Concluded*	
Canal clerk, J. E. Brossard: At $105, April-Mar., $1,260; as wharfinger, at $25, May-Dec. 13, $185.48; bonus, $297	1,742 48
Canal clerk, D. J. McCready: At $105, April-Mar., $1,260; Sundays, $41; bonus, $297	1,598 00
Canal clerk, Frs. Robineau: At $95, April-Mar., $1,140; Sundays, $102; bonus, $315; arrears, 1919-20, $120, 1920-21, $120	1,797 00
Canal clerk, A. Roy: At $85, April 17-Mar., $971.83; Sundays, $59.25; bonus, $300.13	1,331 21
Canal clerk, F. J. Scanlon: At $85, April 18-Mar., $969; Sundays, $97.75; bonus, $176.92	1,243 67
Canal clerk, J. A. Ste. Marie: At $110, April; bonus, $8.25	118 25
Messenger clerk, J. O. D'Aoust: At $50, April 29-Mar., $553.33; bonus, $290.50	843 83
Watchman, J. Burns, at $2 d	302 00
Charwomen: E. Roy, April-Mar., $216; L. Daoust, April-Mar., $120	336 00
Electrical Staff ($12,914.27)—	
Electrician foreman, Jas. Innes: At $150, April-Mar., $750, Sept., $145; Sundays, $69; overtime, $75.36	1,039 36
Electrician foreman, E. Hoolahan: At $145, Dec. 4-Mar., $561.29; Sundays, $3; overtime, $2.88	567 17
Electric lineman, J. A. Filion: At $125, April--Aug., $625, at $120, Sept.-Mar., $840; Sundays, $102; overtime, $90.40	1,657 40
Electric lineman, I. Filion: At $125, April-Aug., $625, at $120, Sept.-Mar., $840; Sundays, $102; overtime, $60.80	1,627 80
Electric p.p. operator, P. Bourget: At $100, Dec.-Jan., $400, at $110, April, $7.33; Sundays, $6	413 33
Electric p.p. operator, T. Chaplin: At $65, April-May., $130, at $110, June-Aug., $330, at $100, Sept.-Mar., $700; Sundays, $102; bonus, $52.50	1,314 50
Electric p.p. operator, T. David: At $110, April-Aug., $550, at $100, Sept.-Oct., $200; Sundays, $84	834 00
Electric p.p. operator, W. Maher: At $110, April-Aug., $550, at $105, Sept.-Mar., $735; Sundays, $102	1,387 00
Electric p.p. operators: J. A. Meloche, N. Neville, each, at $110, April-Aug., $550, at $100, Sept.-Mar., $700, Sundays, $102	2,704 00
Electric p.p. operator, D. McGuire: At $110, April-Aug., $528.71, at $105, Sept.-Mar., $735; Sundays, $102	1,365 71
Small payment	4 00
Lock No. 1 ($8,884.35)—	
At $1,317, R. Milloy, lockmaster	1,317 00
Lockmaster, J. Sandilands: At $75, April-Mar., $895; Sundays, $91.75; bonus, $313.25	1,300 00
At $877.46, J. McShane, lock motorman	877 46
Lock motorman, J. Booth, at $72.50, April 18-Dec. 13, $564.64; Sundays, $102; bonus, $204.45	871 09
Lock motorman, G. Breard: At $65, April 18-Nov. 25, $464.08; Sundays, $51.50; bonus, $97.69	613 27
Lock motorman, B. Craw: At $67.50, April 18-June, $157.50, at $70, July-Dec. 13, $275.47; Sundays, $84; bonus, $177.70	694 67
Lock motorman, M. Donovan: At $72.50, April 18-Dec. 13, $569.32; Sundays, $99.50; bonus, $206.14	874 96
Lock motorman, Geo. Ducap: At $67.50, April-Sept., $351.43, at $70, Oct.-Dec. 13, $169.35; Sundays, $100.25; bonus, $120.11	741 14
Lock motorman, E. McDonald: At $65, Sept. 12-Dec. 13, $196.26; Sundays, $40.25; bonus, $79.27	315 78
Lock motorman, R. Plante: At $65, April 18-June, $158.17; at $67.50, July-Dec. 13, $339.57; Sundays, $91.75; bonus, $195.94	785 43
Lock motorman, J. Thompson: At $72.50, April 18-Aug., $321.42; Sundays, $55.75; bonus, $116.38	493 55
Lock No. 2 ($9,838.80)—	
Lock master, J. E. Jordon: At $75, April-Mar., $878.22; Sundays, $98.50; bonus, $308.65	1,285 37
Lock master, D. Murphy: At $70, April-June, $210, at $72.50, July-Mar., $652.50; Sundays, $102; bonus, $315	1,279 50
At $877.46: Wm. Heany, J. Pyke, lock motormen	1,754 92
At $838.20, D. Mead, lock motorman	838 20
Lock motorman, Wm. Addison: At $65, April 18-Sept., $351; at $67.50, Oct.-Dec., $163.31; Sundays, $102; bonus, $123.16	739 47
Lock motorman, A. Derapp: At $65, April 18-Sept., $346.88; at $67.50, Oct.-Dec. 13, $161.06; Sundays, $79.75; bonus, $201.89	789 58
Lock motorman, J. Duffey: at $72.50, April 18-Dec. 11, $564.65; Sundays, $102; bonus, $204.44	871 09
Carried forward	54,366 14

Lachine Canal: Staff—Continued—**Canal de Lachine: Personnel**—Suite	$ cts.
Brought forward	54,366 11
Lock No. 2—*Concluded*	
Lock motorman, H. Foster: At $65, April 18-Sept. 24, $325.36; at $67.50, Oct.-Dec. 13, $163.31; Sundays, $100.25; bonus, $194.91	783 83
Lock motorman, T. Thompson: At $72.50, April 18-Dec. 13, $569.32; Sundays, $72; bonus, $109.27	750 59
Lock motorman, R. Thorpe: At $67.50, April 18-Dec. 9, $476.86; Sundays, $82.25; bonus, $187.14	746 25
Bridge No. 1 ($8,011.28)—	
At $1,317: J. Meehan, T. Morrissey, bridgemasters	2,634 00
Bridgeman, W. Howlett: At $67.50, April 18-Dec. 2, $485.85; Sundays, $91.75; bonus, $188.95	766 55
Bridgeman, J. King: At $60, April 21-June, $138; at $62.50, July-Dec. 13, $338.71; Sundays, $99.50; bonus, $206.14	782 35
At $838.20, Wm. J. O'Brien, bridgeman	838 20
Bridge motorman, L. Beck: At $67.50, April 18-Dec. 13, $530.06; Sundays, $102; bonus, $123.68	755 74
Bridge motorman, J. M. Fitzgibbon: At $65, April 21-Dec. 13, $500.68; Sundays, $102; bonus, $201.76	804 44
Weirman, M. Collins: At $60, April 18-June, $142.13; at $62.50, July-Dec. 13, $336.69; Sundays, $96; bonus, $203.60	778 42
Weirman, Wm. Skelly: At $67.50, April 18-Dec. 13, $426.55; Sundays, $80.50; bonus, $99.53	606 58
Small payment	45 00
Bridge No. 2 ($7,524.41)—	
At $1,317: B. Hanny, T. Murphy, bridgemasters	2,634 00
At $857.82: P. Drolet, J. McBride, bridge motormen	1,715 64
Bridgeman, V. Cordeau: At $60, April 18-Dec. 13, $471.16; Sundays, $102; bonus, $206.14	779 30
Bridgeman, D. Donnelly: At $67.50, April 18-Dec. 13, $528.94; Sundays, $96; bonus, $206.14	831 08
Bridgeman, M. Mullins: At $67.50, April 18-Dec. 13, $530.06; Sundays, $96; bonus, $123.68	749 74
Bridgeman, Jos. O'Tool: At $67.50, April 18-Dec. 13, $525.71; Sundays, $90; bonus, $198.94	814 65
Lock No. 3 ($9,895.82)—	
At $1,317: Ed Paradis, J. Rowan, lockmasters	2,634 00
Lock motorman, J. Caulfield: At $67.50, April 18-Sept. $353.47; at $70, Oct.-Dec. 13, $162.35; Sundays, $97.75; bonus, $198.36	811 93
Lock motorman, D. Chartrand: At $72.50, April 18-Dec. 13, $566.98; Sundays, $102; bonus, $205.29	874 27
Lock motorman, A. Clouthier: At $65, April 18-Sept., $336.32; at $67.50, Oct.-Dec. 12, $156.70; Sundays, $100.25; bonus, $196.78	790 05
Lock motorman, V. Dufort: At $65, April 18-Sept., $342.61; at $67.50, Oct.-Dec. 13, $161.13; Sundays, $78; bonus, $201.03	782 77
Lock motorman, P. Foley: At $72.50, April 18-Dec. 13, $566.90; Sundays, $102; bonus, $205.27	874 17
Lock motorman, Ed. Neilan: At $67.50, April 18-June, $162.07; at $70, July-Dec., $374.83; Sundays, $96; bonus, $203.60	836 50
Lock motorman, J. L. Poissant: At $65, April 18-Dec. 13, $506.09; Sundays, $102; bonus, $204.39	812 48
Weirman, W. F. Dunphy: At $60, April 29-Dec. 13, $401.22; Sundays, $83; bonus, $175.54	659 76
Weirman, Wm. French: At $65, April 18-June, $156; at $67.50, July-Dec. 12, $361.45; Sundays, $93.50; bonus, $200.94	811 89
Small payment	8 00
Bridge No. 3 ($6,835.54)—	
Bridgemaster, P. Boyle: At $75, April-Mar., $872.82; Sundays, $85.75; bonus, $305.50	1,264 07
Bridgemaster, M. Moore: At $70, April-Dec., $630; at $72.50, Jan.-Mar., $217.50; Sundays, $102; bonus, $189	1,138 50
At $838.20, Wm. Kennedy, bridgeman	838 20
Bridgeman, Geo. Cahill: At $65, April 21-Sept., $344.50; at $67.50, Oct.-Dec., $163.31; Sundays, $96; bonus, $121.58	725 39
Bridgeman, M. Cleary: At $67.50, April 18-Dec. 13, $517.93; Sundays, $97.75; bonus, $201.43	817 11
Bridgeman, J. Morris: At $60, April 18-June, $143.03; at $62.50, July-Aug., $113.91; Sundays, $46.25; bonus, $110.43	413 62
Bridge motorman, P. Bourget: At $65, April 18-Nov., $477.85; Sundays, $96; bonus, $192.98	766 83
Bridge motorman, A. Daoust: At $70, April-Dec. 13, $549.68; Sundays, $102; bonus, $206.14	857 82
Small payment	14 00
Carried forward	88,913 86

Lachine Canal: Staff—Continued—**Canal de Lachine: Personnel**—Suite	$ cts.
Brought forward	88,913 86
Bridge No. 4 ($7,382.66)—	
Bridgemaster, Wm. Bean: At $67.50, April-May, $135; at $70, June-Mar., $697.74; Sundays, $102; bonus, $314.15	1,248 89
At $1,317, T. Cerre, bridgemaster	1,317 00
At $471.38: A. Groulx, R. St. Denis, bridgemen	942 76
Bridgeman, J. A. Duplante: At $60, Sept.-Dec. 13, $205.16; Sundays, $46.25; bonus, $89.76	341 17
Bridgeman, W. H. Fitzgibbon: At $60, April 23-Dec. 13, $415.70; Sundays, $90.75; bonus, $181.88	688 33
Bridge motorman, M. Lagasse: At $70, April 18-Dec. 13, $549.68; Sundays, $102; bonus, $123.68	775 36
Bridgeman, A. Marcotte: At $60, April 24-Dec. 13, $459.16; Sundays, $102; bonus, $200.89	762 05
Bridge motorman, L. Plante: At $65, April 30-Sept. 13, $290.31; at $60, Sept. 14-Dec. 13, $177.08; Sundays, $97.75; bonus, $116.87	682 01
Bridgeman, R. Taillefer: at $60, Sept. 9-Dec. 13, $187.16; Sundays, $42; bonus, $81.89	311 05
Sundry payments: wages, $263.52; bonus, $50.52	314 04
Bridge No. 5 ($7,156.12)—	
Bridgemaster, F. Flynn: at $65, Apr.-May, $130; at $70, June-Mar., $700; Sundays, $102; bonus, $315	1,247 00
Bridgemaster, J. A. Pennycad: at $70, Apr.-Mar., $750.32; Sundays, $91.75; bonus, $281.38	1,123 45
At $857.82: J. Beauchemin, U. Cardinal, bridge-motormen	1,715 64
At $471.38: M. Germain, J. Montpetit, bridgemen	942 76
Bridgeman, R. Donovan: at $60, Sept. 10-Dec. 31, $187.16; Sundays, $42; bonus, $81.89	311 05
Bridgeman, G. Gervais: at $67.50, Apr. 18-Dec. 13, $530.06; Sundays, $102; bonus, $123.68	755 74
Bridgeman, G. E. Guertin: at $65, Sept. 13-Dec. 13, $196.26; Sundays, $40.25; bonus, $47.55	284 06
Bridgeman, A. Richer: at $60, Apr. 19-Dec. 13, $469.16; Sundays, $102; bonus, $205.26	776 42
Lock No. 4 ($12,252.60)—	
At $1,317: An. Filion, A. Normandin, lock masters	2,634 00
At $838.20, Ad. Filion, weirman	838 20
Lockman, Geo. Beaupre: at $60, Apr. 18-Dec. 13, $471.16; Sundays, $102; bonus, $123.68	696 84
Lock motorman, W. Bergevin: at $72.50, Apr. 18-Aug., $321.42; Sundays, $55.75; bonus, $69.83	447 00
Lockman, Edw. C. Blache: at $60, Apr. 18-Sept., $319.10; at $62.50, Oct.-Dec. 13, $149.19; Sundays, $102; bonus, $202.27	772 56
Lock motorman, J. Carleton: at $65, Apr. 19-June, $156; at $67.50, July-Dec., $349.41; Sundays, $100.25; bonus, $198.89	804 55
Lock motorman, Jos. Dufour: at $65, Apr. 18-June, $158.17; at $67.50, July-Aug., $135; at $70, Sept., ½ Oct., $104.50; Sundays, $78; bonus, $168.88 (See Bridge No. 6)	644 55
Weirman, F. Farmer: at $67.50, Apr. 18-Dec. 13, $523.53; Sundays, $102; bonus, $122.16	747 69
Lockman, Edw. Lafontaine: at $72.50, Oct. 16-Dec. 13, $139.15; Sundays, $24; bonus, $37.26 (See Bridge No. 6)	200 41
Lock motorman, A. Larive: at $72.50, Apr. 18-Dec. 13, $566.90; Sundays, $102; bonus, $205.27	874 17
Lock motorman, O. Lepine: at $65, Sept.-Dec. 13, $220.09; Sundays, $46.25; bonus, $88.89	355 23
Lock motorman, J. Bte. Masse: at $72.50, Apr. 18-Dec. 13, $560.86; Sundays, $102; bonus, $203.08	865 94
Lock motorman, A. Meloche: at $72.50, Apr. 18-Dec. 2, $543.60; Sundays, $96; bonus, $196.82	836 42
Lock motorman, G. Prevost: at $72.50, Apr. 18-Dec. 13, $566.90; Sundays, $85.75; bonus, $123.16	775 81
Lock motorman, D. Sicard: at $65, Apr. 18-Dec. 13, $487.99; Sundays, $91.75; bonus, $179.49	759 23
Bridge No. 6 ($8,296.64)—	
Bridgemaster, Jos. Dufour: at $70, ½ Oct., Nov.-Mar., $385; Sundays, $24; bonus, $131.25	540 25
Bridgemaster, Edw. Lafontaine: at $75; Apr.-Aug., $375; at $72.50, Sept., ½ Oct., $109.25; Sundays, $78; bonus, $183.75	746 00
Bridgemaster, A. C. Lapierre: at $75, Apr.-Mar., $900; Sundays, $82.25; bonus, $315	1,297 25
Carried forward	118,288 74

Lachine Canal: Staff—Continued—**Canal de Lachine: Personnel**—Suite	$ cts.
Brought forward	118,288 74
Bridge No. 6—*Concluded*	
At $857.82: J. Bertrand, J. Bte. Colpront, bridge motormen	1,715 64
Bridgeman, J. Addison: at $4 d., Apr., $40, at $60, May 15-Dec. 13, $415.16; Sundays, $87.50; bonus, $181.64	724 30
Bridgeman, H. Gagnon: at $67.50, Apr. 18-Dec. 13, $530.06; Sundays, $104.50; bonus, $206.14	840 70
Bridgeman, C. Gervais: at $65, Apr. 18-June, $158.17; at $67.50, July-Dec., $365.81; Sundays, $99.50; bonus, $123.68	747 16
Bridgeman, G. Murphy: at $65, Apr. 18-Dec. 13, $510.43; Sundays, $102; bonus, $206.14	818 57
Bridgeman, C. Simard: at $60, Apr. 19-June, $135.29; at $62.50, July-Dec. 13, $327.62; Sundays, $104.50; bonus, $197.22	764 63
Sundry payments: wages, $83.23; bonus, $18.91	102 14
Bridge No. 7 ($5,754.34)—	
At $1,317; Z. Demers, Alex. Filion, bridgemasters	2,634 00
At $838.20, X. Richer, bridgeman	838 20
At $471.38, A. Parent, bridgeman	471 38
Bridgeman, S. Leduc: at $60, Sept. 13-Dec. 13, $181.16; Sundays, $40.25; bonus, $79.26	300 67
Bridgeman, Frs. Massicotte: at $60, Apr. 18-Nov. 27, $431.23; Sundays, $91.75; bonus, $188.68	711 66
Bridge motorman, S. Robert: at $60, Apr. 18-Sept., $311.13; at $62.50, Oct.-Dec. 13, $148.18; Sundays, $100.75; bonus, $198.37	758 43
Small payment	40 00
Lock No. 5 ($12,502.43)—	
At $1,317, Nap. Duquette, lockmaster	1,317 00
Lockmaster, A. Poirier: at $70, Apr.-Dec., $630; at $72.50, Jan.-Mar., $217.50; Sundays, $102; bonus, $260.40	1,209 90
At $877.46: J. Bte. Brunet, Ed. Carrignan, L. Chenier, R. Dubreuil, E. Lavoie, A. Leblanc, E. St. Onges, lock motormen	6,142 22
Lockman, W. Cleaver: at $60, Apr. 18-June, $146; at $62.50, July-Dec. 13, $338.71; Sundays, $102; bonus, $206.14	792 85
Weirman, V. Dupuis: at $60, Apr. 18-Sept., $326; at $62.50, Oct.-Dec. 13, $151.21; Sundays, $102; bonus, $157.49	736 70
Lock motorman, J. F. Houle: at $65, May-Nov. 20, $429.06; Sundays, $90; bonus, $173.28	692 34
Lockman, P. Larock: at $65, Apr. 18-June, $158.17; at $67.50, July-Dec. 13, $365.81; Sundays, $102; bonus, $206.14	832 12
Weirman, A. Monette: at $60, Apr. 18-Dec. 13, $471.16; Sundays, $102; bonus, $206.14	779 30
Bridge No. 8 ($6,951.49)—	
Bridgemaster, A. Clement: at $75, Apr.-Mar., $830; Sundays, $49.75; bonus, $290.50	1,170 25
Bridgemaster, M. J. Fleming: at $70, Apr.-June, $210; at $72.50, July-Mar., $652.50; Sundays, $102; bonus, $315	1,279 50
At $857.82, A. Cousineau, bridge motorman	857 82
Bridgeman, C. Cleaver: at $60, May 18-Dec. 13, $411.49; Sundays, $90; bonus, $179.51; apparent overpayment, $1.25	682 25
Bridgeman, P. H. Fontaine: at $60, Apr.-Dec. 13, $451.22; Sundays, $99; bonus, $118.44	668 66
Bridgeman, Nap. Parent: at $60, May 5-Dec. 13, $439.35; Sundays, $96; bonus, $192.22	727 57
Bridge motorman, A. St. Maurice: at $70, Apr. 18-Dec., $547.42; Sundays, $102; bonus, $123.17	772 59
Bridgeman, Jos. Valois: at $60, Apr. 18-June, $146; at $62.50, July-Dec., 13, $338.71; Sundays, $102; bonus, $206.14	792 85
Tug *Lachine* ($1,968.39)—	
Master, Z. Leroux: at $115, Apr. 18-Dec. 13, $903.06; dept. bonus, $182.58	1,085 64
Chief marine engineer, O. Dumont: at $90, Apr. 18-Dec. 13, $683.41; dept. bonus, $199.34	882 75
Ahearn & Soper, Ltd.: Mazda lamps, 820 at 31½c., 1,140 at 34.65c., 48 at 78¾c.; nitro lamps, 48 at 85.05c., 96 at $2.268; 6.6 amps. lamps, 456 at $3.78, 350 at 94½c.; tax, $27.01; less discount, $20.84	3,010 26
Bell Telephone Co. ($463.57)—	
Exchange service, 12 m. to June 30, 1922: superintendent's office, $64.34, residence, $50.54; T. J. Ever's residence, $39.24; Lock No. 2, $61.77; power-house, $64.34; stores, $61.77; less, refund of overpayment for 1920-21, $93.81	248 19
Carried forward	154,436 98

Lachine Canal: Staff—Concluded—**Canal de Lachine: Personnel**—Fin	$ cts.
Brought forward	154,436 98
Bell Telephone Co.—*Concluded*	
Exchange service, 12 m. to Mar. 31, 1922; Cal. 2457 J, $32.28; M. 808, $78.20	110 48
Exchange service: J. A. Thessereault, July 1, 1921 to Apr. 30, 1922, $44.26; Mel. 1472, July 1 to Sept. 30, $8.95; Uptown 5412, Jan. 11 to June 30, 1922, $17.49	70 70
Long distance messages, $31.20; connection charges, $3	34 20
Brabant, A., cartage, 325 h. at 85c.	276 25
British American Oil Co.: dynamo oil, 261½ gal. at 65c.; machine oil, 134 gal. at 49c.; barrels, $45	280 64
Canada Paper Co.: purchase price of building, erected on Lachine Canal reserve land on Oak st., Montreal	6,000 00
Canadian Fairbanks-Morse Co.: one set dies, $33.60; vise, $12.96; files, $18.79; sundry, $21.85	87 20
Canadian General Electric Co.: moonstone globes, 8⅓ doz. at $17.55; armoured cable, 600 ft. at 65c.; w. p. wire, 1,002½ lb. at 23c., 501½ at 23½c.; lightning arresters, 4 at $10; sockets, 38 at $1.50; sundry, $438.06; less frt., $1.50	1,418 24
Century Coal Corporation: coal, 30.45 tons at $9.50	289 28
Costigan, John & Co.: coal, 15 tons at $15.85	237 75
Drummond, McCall & Co.: steel plates, 7,480 lb. at 3¼c.; machinery steel, 1,523 lb. at 4¾c.; tax, $3.65	319 09
Eli, Jos.: coal, 194.37 tons at $15.50	3,012 74
Frothingham & Workman, Ltd., hardware	761 40
Imperial Oil, Ltd.: royalite oil, 216.5 gal. at 17½c., 222 at 18½c., 432 at 20c., 219.5 at 27c.; sundry, $59.27; barrels, 27 at $5; less credits, $45.47	373 43
Jamieson, R. C. & Co.: white lead, 1,000 lb. at 12c.; paint, 200 lb. at 22c., 306 at 8c.; turpentine, 83¾ gal. at $1.15; linseed oil, 85⅙ gal. at 82½c., 45⅙ at 80c.; tax, $7.95	399 33
Lachine, City of: lighting, 12 m. to Feb. 16, 1922, $79.17; water, $33.25	112 42
Laporte, Martin, Ltd.: coarse salt, 20 bags at $1,80, 10 at $1.60; castile soap, 10 bars at 50c	57 00
Meakins Brush Co.: paint brushes, 2 doz. at $9.75, 2 at $11.47½, 2 at $21, 2 at $30.30; sundry, $14.29; tax, $3.39	161 73
Miller Bros. & Sons: machine work, 58½ h. at $1.20, 2 at $1.40, 38 at $1.60; tax, $2.25	136 05
Montreal, City of: water rates, 1921, $104.76; thawing hydrants, $5.22	109 98
Montreal Light, Heat & Power Co. ($3,340.82)—	
Roland St. crossing and Bascule bridge, 95 h. p. at $25 per annum, Feb. 28, 1921, to Mar. 31, 1922	2,572 96
St. Patrick and Borden st.: 35,600 k. w. h. at 2c.; meter, $6.50	718 50
Revenue office, 12 m. to Feb. 3, 1922, $43.73; lock opposite King st., $5.63	49 36
Montreal Water & Power Co., water rates, 12 m. to April 30, 1922	157 56
Morgan, Henry & Co.: towels, 2 doz. at $18; d. w. bunting, 25 yd. at $1.50	73 50
McClary Manufacturing Co.: one heavy box stove, $38.50; stovepipe, 100 links at 16c.; sundry, $2.76; tax, $7.05	64 31
McLaren, D. K., Ltd.: belting, 38⅝ ft. at $1.512, 82 at $1.814; sundry, $6.50	213 71
McLaughlin, J.: rent of office, 13 m. to April 30, 1922, at $500 per annum	541 67
Pilkington Bros.: glass, 19 boxes for	204 60
Robertson, James Co.: bronze castings, 354½ lb. at 30c.; sundry, $39.28	145 63
Sadler & Haworth: repairing belts, material, $57.07 labour, $57; tax, $1.53	116 60
Scythes & Co.: white waste, 561 lb. at 12¾c.; tax, $2.14	73 66
Thompson, Fred Co., electrical repair work: labour, 720 h. at 30c., 640 at 40c., 1,203 at 60c., 803 at 70c., 44 at 90c., 1,777 at $1; material, $1,446.88	5,019 38
Sundry payments	584 42
Printing and stationery, $138; advertising, $103.35; express, $8.40	249 75
Travel, outlay, etc. ($2,301.85)—	
Baillairge, J. E.: car fare, $172.01; meals, $109.25	281 26
Brossard, J. E.: allowance for maintenance of auto, 12 m. at $50; meals, $66.25.	666 25
O'Brien, D.: allowance for horse hire *re* Staff and Repairs, 12 m. at $55.50; sundry, $35.43	701 43
Allowance for travel: J. O. D'Aoust, $44; J. J. Evers, $180, sundry, $8; I. Filion, $120; J. A. Filion, $120; Edw. Hoolahan, $60; Jas. Innes, $90; sundry, $30.91	652 91
	181,771 35

Less charged to—			
Sunday Labour	(Page W—125)	13,528 50	
Bonus Vote 367	(Page W—126)	30,237 18	
Increases due to Reclassification, Vote 529	(Page W—126	246 00	44,011 68
Total, carried to page W—3			137,759 67

Lachine Canal: Repairs—Canal de Lachine: Réparations

Bannon, P.: blacksmith, at 65c. an h., $710.45, at 60c., $651	1,361 45
Barry, J.: blacksmith helper, at 45c. an h., $539.55, at 40c., $664.80	1,204 35
Barry, T.: watchman at $80, April-Mar., $960; bonus, $315	1,275 00
Barton, J.: labourer, at 40c. an h., $554.40, at 35c., $696.15	1,250 55
Beaulac, L.: carpenter construction foreman, at 65c. an h	344 02
Bergeron, H.: labourer, at 40c. an h., $506, at 35c., $619.15	1,125 15
Bernier, A.: teamster, at 50c. an h., $285, at 45c., $72	357 00
Berrigan, P.: teamster, at 50c. an h., $679, at 45c., $821.25	1,500 25
Blondin, A.: blacksmith helper, at 45c. an h., $493.65, at 40c., $615.60	1,109 25
Bogan, A.: labourer, at 40c. an h., $528.80, at 35c., $615.65	1,144 45
Brazeau, I.: diver, at 65c. an h., $1,056.90, at 60c., $1,183.20	2,240 10
Brennan, J.: carpenter, at 50c. an h., $723.50, at 45c., $837	1,560 50
Breslin, M.: machinist, at 65c. an h., $919.75, at 60c., $1,095	2,014 75
Canniff, J.: machinist helper, at 45c. an h., $578.25, at 40c., $702.40	1,280 65
Carroll, F.: labourer, at 40c. an h., $581.60, at 35c., $571.20	1,152 80
Carroll, Mrs. M.: teamster, at 50c. an h., $657.50, at 45c., $803.25	1,460 75
Cavanagh, M.: carpenter helper, at 45c. an h., $576, at 40c., $706	1,282 00
Charest, J.: labourer, at 40c. an. h., $372, at 35c., $148.75	520 75
Clarke, Edw.: teamster, at 50c. an h., $829.50, at 45c., $942.30	1,771 80
Clarke, F.: machinist foreman, at 75c. an h., $1,275, at 70c., $1,473.50	2,748 50
Colfer, Edw. J.: watchman, at $80, $942.86; bonus, $163.47	1,106 33
Conroy, T.: labourer, at 40c. an h., $534; at 35c., $564.90	1,098 90
Corway, J.: labourer, at 40c. an h., $502.40, at 35c., $577.50	1,079 90
Crowe, A.: labourer, at 40c. an h., $612, at 35c., $749	1,361 00
Dibble, J. J.: labourer, at 40c. an h., $464.80, at 35c., $567	1,031 80
Donaldson, J.: labourer, at 40c. an h., $611.60, at 35c., $704.90	1,316 50
Donovan, P.: sailmaker helper, at 45c. an h., $585, at 40c., $708	1,293 00
Dowton, J.: carpenter, at 50c. an h., $721 at 45c., $834.30	1,555 30
Dumont, J.: labourer, at 40c. an h., $530.40, at 35c., $672.70	1,203 10
Dunphy, J.: teamster, at 50c. an h., $666, at 45c., $814.50	1,480 50
Dutremble, J.: carpenter, at 55c. an h., $258.09; asst. carpenter foreman, at 60c. an h., $203.10	461 19
Ernault, A.: carpenter, at 60c. an h., $810, at 55c., $968	1,778 00
Evers, J. P.: labour foreman, at 60c. an h., $825, at 55c., $1,080.75	1,905 75
Feeny, J.: labourer, at 40c. an h., $370, at 35c., $421.75	791 75
Fitzpatrick, F.: asst. machinist foreman, at 70c. an h., $1,050, at 65c., $1,215.50	2,265 50
Fitzpatrick, Mrs. M.: teamster, at 50c. an h., $765, at 45c., $895.50	1,660 50
Foley, R. J.: labourer, at 40c. an h., $418.80, at 35c., $493.50	912 30
Furlong, Mrs. M.: teamster, at 50c. an h., $650, at 45c., $789.75	1,439 75
Galarneau, W.: labourer, at 40c. an h., $534, at 35c., $294	828 00
Gale, W.: labourer, at 40c. an h., $420.80, at 35c., $655.90	1,076 70
Gallagher, J.: carpenter helper, at 45c. an h., $637.65, at 40c., $716	1,353 65
Gordon, T.: carpenter helper, at 45c. an h., $546.30, at 40c., $709.60	1,255 90
Green, T.: carpenter, at 60c. an h., $765, at 55c., $946	1,711 00
Hallighan, J.: labourer, at 40c. an h., $524, at 35c., $605.50	1,129 50
Hanson, Edw.: machinist helper, at 45c. an h., $627.75, at 40c., $408; carpenter helper at 40c., $289.10	1,324 85
Harding, J.: labourer, at 40c., $477.60, at 35c., $642.25	1,119 85
Hawley, P.: labourer, at 40c. an h., $337.60, at 35c., $660.45	998 05
Holden, F.: asst. diver and carpenter helper, at 45c. an h., $622.30, at 40c., $698	1,320 30
Hooper, W.: machinist, at 55c. an h., $744.70, at 50c., $852.50	1,597 20
Huot, E.: carpenter, at 60c. an h., $829.20, at 55c., $992.75	1,821 95
Jaquemet, F.: carpenter, at 60c. an h., $670.20, at 50c., $130, at 55c., $965.25	1,765 45
Keegan, L.: carpenter construction foreman, at 70c. an h., $1,163.40, at 65c., $1,316.90	2,480 30
Killoran, J.: blacksmith, at 55c. an h., $697.40, at 50c., $810	1,507 40
Lapointe, T.: carpenter, at 50c. an h., $433.50, at 45c., $800.55	1,234 05
Larose, G.: carpenter, at 60c. an h., $832.20, at 55c., $946	1,778 20
Laurin, E.: labourer, at 40c. an h., $482, at 35c., $593.25	1,075 25
Lavalle, E.: labourer, at 35c. an h	350 00
Leblanc, A.: carpenter, at 60c. an h., $903, at 55c., $1,061.37	1,964 37
Leonard, Wm.: machinist at 65c. an h., $672.75, at 60c., $540	1,212 75
Leroux, Z.: carpenter, at 50c. an h., $65, at 45c., $364.50	429 50
Lines, W.: machinist helper, at 45c. an h., $535.05, at 40c., $724	1,259 05
Long, Mrs. G.: teamster, at 50c. an h., $645, at 45c., $801	1,446 00
Madigan, J.: machinist, at 55c. an h., $692.45, at 50c., $662.50	1,354 95
Mahoney, S.: watchman, at $80, $960; bonus, $315	1,275 00
Martin, E.: carpenter, at 60c. an h., $768, at 55c., $874.50	1,642 50
Martin, Jos.: carpenter, at 60c. an h., $895.20, at 55c., $943.25	1,838 45
Martin, Jos. W.: labourer, at 40c. an h., $452, at 35c., $619.85	1,071 85
Mitchell, Wm.: carpenter's helper, at 45c. an h., $594.90, at 40c., $208	802 90
Monahan, P.: machinist, at 65c. an h., $929.50, at 60c., $1,095	2,024 50
Mulcahy, J.: asst. labour foreman, at 55c. an h., $756.25, at 50c., $965	1,721 25
Carried forward	94,215 81

Lachine Canal: Repairs—Continued—**Canal de Lachine: Réparat.**—Suite	$ cts.
Brought forward	94,215 81
McAteer, T.: labourer, at 40c. an h., $468.80, at 35c., $596.75	1,065 55
McCallum, H.: machinist, at 55c. an h., $662.75, at 50c., $822.50	1,485 25
McDonald, Jos.: blacksmith helper, at 45c. an h., $519.30, at 40c., $567.60	1,086 90
McEntee, P.: teamster, at 50c. an h., $662.50, at 45c., $792	1,454 50
McGarr, J.: labourer, at 40c. an h., $352, at 35c., $636.65	988 65
McKenna, P.: machinist helper, at 45c. an h., $580.50, at 40c., $668	1,248 50
McKeown, J.: carpenter, at 50c. an h., $661, at 45c., $762.75	1,423 75
McLaughlin, Wm.: watchman at $80, $960; bonus, $315	1,275 00
McLuskie, J.: labourer, at 40c. an h., $396, at 35c., $570.50	966 50
McMullin, P.: machinist, at 55c. an h., $649, at 50c., $50	699 00
McTigue, J.: labourer, at 40c. an h., $510, at 35c., $660.10	1,170 10
O'Brien, J.: carpenter helper, at 45c. an h., $394.65, at 40c., $654	1,048 65
O'Brien, Wm.: carpenter, at 50c. an h., $633.50, at 45c., $733.50	1,367 00
O'Rourke, P.: labourer, at 40c. an h., $508.80, at 35c., $485.45	994 25
Parsons, R.: asst. carpenter foreman, at 65c. an h., $1,332.50, at 60c., $980.55	2,313 05
Penders, J.: teamster, at 50c. an h., $642.50, at 45c., $794.25	1,436 75
Pierson, T.: labourer, at 40c. an h., $458, at 35c., $598.50	1,056 50
Power, Ed.: carpenter's helper, at 45c. an h., $375.75, at 40c., $516	891 75
Power, Jas.: carpenter's helper, at 45c. an h., $578.70, at 40c., $698	1,276 70
Power, Jas. J.: machinist, at 65c. an h., $757.25, at 60c., $1,071	1,828 25
Riley, F.: carpenter's helper, at 45c. an h., $605.25, at 40c., $760	1,365 25
Ryan, J.: labourer, at 40c. an h., $502, at 35c., $640.85	1,142 85
Savard, J., carpenter, at 60c. an h.	305 40
Schinck, E.: stonecutter, at 65c. an h., $874.25, at 60c., $732	1,606 25
Shanahan, C.: painter, at 55c. an h., $632.50, at 50c., $885	1,517 50
Skelly, Wm.: labourer, at 40c. an h., $60, at 35c., $255.50	315 50
Smith, Alex. W., labourer, at 35c. an h.	389 55
Starnes, D.: machinist, at 65c. an h., $880.75, at 60c., $1,125	2,005 75
Theoret, E.: labourer, at 40c. an h., $548.80, at 35c., $656.25	1,205 05
Tompkins, J.: labourer, at 40c. an h., $512, at 35c., $220.50	732 50
Toner, M.: machinist, at 55c. an h., $482.35, at 50c., $791	1,273 35
Truax, P.: teamster, at 50c. an h., $615, at 45c., $447.75	1,062 75
Tynan, J.: labourer, at 40c. an h., $524, at 35c., $329	853 00
Walsh, Wm.: machinist helper: at 45c. an h., $589.50, at 40c., $652	1,241 50
Sundry payments: carpenters, at 45c. an h., $52.43, at 50c., $20, at 55c., $289.44; engineer, at 55c. an h., $280.78; dynamiteman, at 55c. an h., $186.73; fireman, at 40c. an h., $375.60; labourers, at 30c. an h., $3,103.10, at 35c., $6,789.74, at 40c., $2,660.80; machinist helper, at 45c. an h., $198; stonecutter, at 60c. an h., $53.40; teamsters, at 45c. an h., $477.71, at 70c., $84.35	14,572 08
Balfour, Arthur & Co., steel, 310 lb. at 24c.	74 40
Barrett Co.: tarred felt, 1,195 lb. at 5.05c., 1,432 at 4.85c., 476 at 4.55c., pitch, 12,221 lb. at 1.45c.; tax, $6.42	335 07
Beauchemin & Fils.: c.i. castings, 2,232 lb. at 6¾c.; sundry, $11.83; less freight, $24.38	138 12
Bernier, A.: manure, 50 loads at $1; one t. hay, $35	85 00
Brabant, A., cartage, 676 h. at 85c.	574 60
Brandram-Henderson, Ltd.: paint, 700 lb. at 6¼c., 500 at 6.4c., 700 at 7¼c.; putty, 600 lb. at 5c.; shellac, 10 gal. at $2.48; sundry, $9.80	191 10
Canada Cement Co.: cement, 1,250 brl. at $3.65; tax, $138.16; less, empty sacks returned, 1,581 at 20c.+tax, $9.49	4,374 98
Canada Paint Co.: white lead in oil, 4,000 lb. at 11.45c., 2,500 at 11¾c.; varnish, 10 gal. at $1.15, 20 at $1.35	790 25
Canadian Asbestos Co.: oakum, 1,000 lb. at 13.9c.; covering boiler on tug *Lachine*, $175; tax, $7.34	321 34
Canadian Sand Blast Co., sand blasting and painting: Bascule Bridge, $1,475; Wellington Bridge, $1,375; Seigneurs St. Bridge, $750; four small bridges at Lachine, $550	4,150 00
Century Coal Co.: coal, 30.5 t. at $10.25, 26.4 at $9.50	563 43
Consolidated Sand Co., sand, 195.45 t. at $1.25	244 31
Dominion Bridge Co.: making repairs to Atwater Avenue Bridge: material, $57.99; shop labour and drawings, $119.30; erection labour, $265.63; expenses and teaming, $24.40; profit, $110.31	577 63
Dominion Bridge Co., detailed with Lachine Canal, improvements..(Page W—31)	23,101 30
Drummond, McCall & Co.: iron, 789 lb. at 5c., 1,759 at 14c.; steel, 2,538 lb. at 4.1c., 505 at 4.3c., 7,675 at 4½c., 3,559 at 4¾c., 5,400 at 6c., 3,688 at 6¾c.; tax, 33c.	1,499 20
Electric Welding Co.: electric welding, 11 h. at $8; transporting equipment, $10; sundry, $23.50	121 50
General Supply Co.: concrete mixer on truck fitted with 6 h.p. gasoline engine, automatic loading hopper, etc.	1,226 00
Georgia Turpentine Co.: turpentine, $192\frac{7}{10}$ gal. at 80c., $45\frac{8}{10}$ at $1.30	213 70
Goodfellow, Geo. C., 35-ft. cedar poles, 10 at $14	140 00
Carried forward	187,602 62

Lachine Canal: Repairs—Concluded—**Canal de Lachine: Réparat.**—Fin		$ cts.
Brought forward		187,602 62
Goodyear Tire & Rubber Co.: 140½ lb. packing, $63.23; 150 ft. water hose, $24.30; sundry, $1.46		88 99
Grant-Holden-Graham, Ltd., canvas, 60 yd. at $1.35		81 00
Grier, G. A., & Sons: spruce, 4,078 ft. at $50; pine, 1,200 ft. at $72.50		290 90
Grier Timber Co.: B.C. fir, 8,640 ft. at $60, 42,048 at $64; spruce, 26,697 ft. at $54; clapboards, 3,000 ft. at $30; sawing, 36 h. at $7.50; sundry, $34.10		5,045 21
Harris, F. H., Lumber Co.: white oak plank, 60,426 ft. at $78; tax, $11.96; less freight, $2,239.64		2,485 55
Jamieson, R. C., & Co.: linseed oil, 132⅔ gal. at 77½c.; paint, 2,000 lb. at 20c.; tax, $15.08		517 90
Kelly, W. H., Lumber Co.: spruce poles, 5,300 ft. at 5c.		265 00
Kenehan, Estate James, smith and woodwork: labour, 220 h. at 60c.; material, $172.30		304 30
Lacroix, Jos., making and repairing paterns: labour, 197 h. at $1.15; material, $12.55		239 10
Lafleur, I. L.: soft soap, 812 lb. at 10½c.; Pearline, 4 cases at $7.50; 18-ft. boats, 3 at $28		199 26
Lesage, L. A., disbursements for freight		2,239 64
Macfarlane, R., & Co., pine, 1,400 ft. at 8½c.		119 00
Malo, J. E.: spruce, 78,461 ft. at $50, 14,106 at $42; B.C. fir, 18,364 ft. at $53		5,488 79
Montreal Broom Mfg. Co., bass brooms, 6 doz. at $21		126 00
Montreal, city of, water rates, 12 m. to April 30, 1922: workshop, Oak St., $87.30; shed No. 2, $174.60; stores and shops, Riverside St., $291		552 90
Montreal Lumber Co.: B.C. fir, 1,440 ft. at $52; spruce, 2,729 ft. at $50, 3,652 at $52.50; pine, 1,159 ft. at $75, 2,008 at $80		650 63
Mount Royal Foundry Co.: castings, 15,606 lb. at 5½c., 9,298 at 6¾c.		1,485 99
McArthur, Irwin, Ltd.: white shellac, 15 gal. at $3.65; paint, 20 lb. at 11½c.		57 05
McClary Manufacturing Co.: c.b. lanterns, 6 doz. at $13.50; c.b. lantern globes, 12 doz. at $6; tortoise stoves, 2 at $12; sundry, 58c.		177 58
McDougal's Ltd.: manila, 737½ lb. for $136.24; cotton waste, 507 lb. at 14c.; white globes, 6 doz. at $1.15		214 12
Peck Rolling Mills, Ltd.: iron, 39,242 lb. for $1,088.30; nails, 88 kegs for $406.75; sundry, $16.87		1,511 92
Phoenix Bridge & Iron Works, Ltd.: beams, 2,700 lb. at 3¼c.; tax, $1.32		89 07
Pilkington Bros., Ltd.: glass, 1 box at $9.53, 3 at $10.49, 2 at $10.94		62 88
Royal Broom Co.: brush brooms, 12 doz. at $12; less cartage, 75c.		143 25
Shearer, James Co.: basswood, 312 ft. at 13c.; oak, 29,794 ft. at $123; pine, 2,400 at $70, 2,132 at $75; spruce, 1,252 ft. at $35, 33,864 at $42.50, 11,401 at $45; sundry, $123.57; exchange, $439.77		6,592 53
Standard Roofing Co., repairing roofs, etc.: labour, 175 h. at 45c., 109½ at 50c., 150 at 60c., 264 at 65c., 794½ at 70c., 904 at 80c.; material, $257.05; cartage, $61		1,992 50
St. Catharines Broom & Brush Co., brooms, 12 doz. at $5.50		66 00
Steel Company of Canada, Ltd.: wire nails, 36 kegs for $153.55; screws, $46.53; sundry, $7.94		208 02
Webster, Thos., plumbing, roof repairing, etc.: labour, 135 h. at 40c., 446 at 45c., 518 at 50c., 95 at 75c., 545 at 80c., 441 at 85c.; material, $156.65; cartage, $44.65		1,597 10
Weir, J. & R., Ltd., foundry work		303 71
Wilson, James, & Co.: marline, 72 lb. at 45c.; files, 54 doz. for $236.81; sundry, $7		276 21
Hardware: Frothingham & Workman, Ltd., $955.97; Lewis Bros., Ltd., $103.45; sundry, $219.38		1,278 80
Travel and outlay: F. Clarke, $60.87; J. P. Evers, $111.28; Ed. Hanson, $56.26; L. Keegan, $31.26; J. Mulcahy, $30.71; D. O'Brien, $228.04; R. Parsons, $34.23; Wm. Walsh, $51.09; sundry, $85.49		689 23
Sundry payments: smith work, $78.95; medical services, $113; sundry, $348.25; express, 65c.		540 85
Detailed with "Soulanges Canal, Repairs" (Page W—100)		500 00
Legal services, L. J. Boileau, Montreal		75 55
		224,159 15
LESS—		
Charged to—		
Bonus Vote 367 (Page W—126)	1,108 47	
Lachine Canal: Improvements, wages, $10,906.36, accounts, $344.42 (Page W— 31)	11,250 78	
Soulanges Canal, Repairs (Page W—100)	3,281 25	
Soulanges Canal, Income, Improvements (Page W— 32)	1,092 50	
Received from—		
Keystone Transport Co., damages to bridge No. 3 by S.S. *Marquette* and *Bessemir No. 1*	54 40	
Matthews and Playfair, damages to Lock No. 3 by Str. *Glencova*	148 75	16,936 15
Total, carried to page W—3		207,223 00

Murray Canal: Staff—Canal Murray: Personnel

		$ cts.
Trenton Road ($1,564.39)—		
Bridgekeeper, S. G. Stanton: at $62.50, April 11-June, $166.67; at $65, July-Dec. 5, $335.48; Sundays, $102; bonus, $127.49		731 64
Bridgeman, J. Scriver: at $67.50, April 11-Dec. 5, $526.14; Sundays, $102; bonus, $204.61		832 75
Railway Bridge ($1,671.74)—		
Bridgekeeper, J. Hanna: at $67.50, April 11-Dec. 5, $528.39; Sundays, $102; bonus, $205.48		835 87
Bridgeman, B. Young: at $67.50, April 11-Dec. 5, $528.39; Sundays, $102; bonus, $205.48		835 87
Smithfield Road ($1,735.12)—		
Bridgekeeper, F. E. Hodge: at $62.50, April 11-June, $166.67; at $65, July-Dec. 5, $335.48; extra services at $15 a m., $115.86; Sundays, $102; bonus, $205.48		925 49
Bridgeman, S. McQuin: at $62.50, April 11-June, $166.67; at $65, July-Dec. 5, $335.48; Sundays, $102; bonus, $205.48		809 63
Brighton Road ($1,645.50)—		
Bridgekeeper, H. L. Hutchinson: at $67.50, April 11-Dec. 5, $528.39; Sundays, $102; bonus, $205.48		835 87
Bridgeman, M. McMaster: at $62.50, April 11-June, $166.67; at $65, July-Dec. 5, $335.48; Sundays, $102; bonus, $205.48		809 63
Lightkeepers at 75c. per d.: C. B. Brooks, W. Sills, each $179.25		358 50
Labourer, J. Hanna		3 60
Bell Telephone Co.: exchange service, 12 m. to March 31, 1922		19 50
Imperial Oil, Ltd.: royalite oil, 315 gal. at 18c.; tax, 85c		57 55
Powers, B. W. & Son: coal, 8 tons at $15.50; cartage, 8 tons at $2		140 00
Sargent, C. D., travel and outlay		289 85
Postage, $11.84; Printing and Stationery, $55.85		67 69
Detailed under "Ontario-St. Lawrence Canals, Head Office Staff" (Page W—82)		2,090 00
		9,643 44
Less charged to—		
Sunday Labour (Page W—125)	816 00	
Bonus Vote 367 (Page W—126)	1,564 98	
		2,380 98
Total, carried to page W—3		7,262 46

Murray Canal: Repairs—Canal Murray: Réparations

Canal overseer, T. B. Richards: at $95, April-Mar., $1,140; bonus $315	1,455 00
Labourers, at $3.60 per d.: A. E. Barker, $675; C. B. Brooks, $653.40; W. Sills, $670.32; W. E. Smith, $549	2,547 72
Teamster, at $4.50 per d., J. Weller	807 75
Canadian National Railways: wages, re-tieing Murray Canal Bridge, inspector, $22.51, trackmen, $19.13	41 64
Travel and outlay: R. McKay, $32.70; T. B. Richards, $171.41	204 11
Detailed with "Ontario-St. Lawrence Canals, Steamer *Alert*" (Page W—82)	535 78
Detailed with "Cornwall Canal, Repairs (Page W—72)	102 46
	5,694 46
Less charged to Bonus Vote 367 (Page W—126)	315 00
Total, carried to page W—3	5,379 46

Ontario-St. Lawrence Canals: Head Office Staff
Canaux du lac Ontario et du fleuve Saint-Laurent: Personnel du bureau principal

Superintending engineer, C. D. Sargent: at $375, April-March, $4,500; bonus, $180	4,680 00
Assistant engineer, P. H. Smith: at $175, April-Feb., $1,925; bonus, $165	2,090 00
Junior engineer, T. J. L. Ryan: at $140, April-Dec., $1,260, at $150, Jan.-March, $450; bonus, $23.58	1,733 58
Instrumentman, C. G. Payne: at $130, April-March, $1,560; bonus, $243	1,803 00
Inspector canal construction, R. McKay: at $140, April-March, $1,680; bonus, $225	1,905 00
Senior account clerk, J. E. MacPhee: at $145, April-March, $1,740; bonus, $225; arrears, 1919-20, $120, 1920-21, $180	2,265 00
Stores clerk, J. C. McFarlane: at $120, April-March, $1,440; bonus, $261; arrears, 1919-20, $240, 1920-21, $240	2,181 00
Carried forward	16,657 58

Ontario-St. Lawrence Canals: Head Office Staff—Concluded
Canaux du lac Ontario et du fleuve Saint-Laurent: Personnel du bureau principal—Fin

Brought forward	16,657 58
Junior stores clerk, G. Hollister: at $90, April-March, $1,080; bonus, $315; arrears, 1919-20, $180; 1920-21, $180	1,755 00
Junior account clerk, L. Wotherspoon: at $80, April-March, $960; bonus, $315	1,275 00
Clerk-typist, J. J. McCutcheon: at $95, April-March, $1,140; bonus, $315; arrears, 1919-20, $60, 1920-21, $60	1,575 00
Clerk-stenographer, L. A. Friend: at $90, April-Sept., $540; bonus, $72	612 00
Clerk-stenographer, F. Nugent: at $105, Sept.-Mar., $735; bonus, $70.84	805 84
Rodman, J. Hunter: at $85, April-March, $1,020; bonus, $315	1,335 00
Engineer's helper, J. MacPhail: at $75, April-March, $900; bonus, $315	1,215 00
Cleaner and helper, G. H. Wallace: at $60, May 18-March, $627.10; bonus, $274.35	901 45
Canal clerk, G. Reid: at $110, April-March, $1,320; Sundays, $102; bonus, $99	1,521 00
Canal clerk, J. Munroe: at $85, April-March, $1,020; Sundays, $93.50; bonus, $279	1,392 50
Junior canal clerk, W. Harbottle: at $80, April 11-Dec., $693.33; Sundays, $102; bonus, $120.21	915 54
Junior canal clerk, G. Smith: at $60, April-March, $720; Sundays, $110.50; bonus, $315	1,145 50
Total, distributed below	31,106 41

Distribution of ($31,106.41)

Cornwall Canal, Staff	(Page W— 69)	12,705 43
Murray Canal, Staff	(Page W— 81)	2,090 00
Williamsburg Canals, Staff	(Page W—124)	10,515 00
Sunday Labour	(Page W—125)	408 00
Bonus Vote 367	(Page W—126)	4,127 98
Increases due to Reclassification, Vote 529	(Page W—126)	1,260 00
Total, as above		31,106 41

Ontario-St. Lawrence Canals: Steamer "Alert"
Canaux du lac Ontario et du fleuve St-Laurent: Steamer "Alert"

Master service steamer, J. Armstrong: at $115, April-Dec., March 9-31, $1,120.32, at $57.50, Jan.-March 8, $129.84; dept. bonus, $261 (subsistence provided)	1,511 16
Chief marine engineer, H. Armstrong: at $105, April-Dec., March 9-31, $1,022.90; at $52.50, Jan.-March 8, $118.55; dept. bonus, $279 (subsistence provided)	1,420 45
Marine fireman, E. Weegar: at $65, April-Dec., March 9-31, $633.23; dept. bonus, $255.73 (subsistence provided)	888 96
Chief ship's steward, J. Miner: at $70, April-Dec. 15, $589.20; dept. bonus, $220.95 (subsistence provided)	810 15
Wheelsman, R. D. Cassell: at $65, April-Dec., March 12-31, $624.84; dept. bonus, $252.34 (subsistence provided)	877 18
Painter, H. Ulman, 4 d. at $5	20 00
Mark, C., laundry work	149 90
Mulhern, A. F. & Co., coal, 3.64 tons at $16.50	60 06
Provisions: W. C. Coir, $260.70; T. R. Dunkin, $272.07; J. Heiney, $39.35; W. A. Hollister, $43.66; H. H. Hunter, $350.80; A. McCracken, $220.82	1,187 40
Sundry payments, each under $50	62 90
Total, distributed below	6,988 16

Distribution of ($6,988.16)

Cornwall Canal, Repairs	(Page W— 72)	3,442 10
Murray Canal, Repairs	(Page W— 81)	535 78
Williamsburg Canals, Repairs	(Page W—125)	3,010 28
Total, as above		6,988 16

Quebec Canals: Head Office Staff
Canaux de Québec: Personnel du bureau principal

Superintending engineer, A. E. Dubuc: 6 m. at $350, 6 at $375	4,350 00
Principal clerk, L. A. Lesage: 12 m. at $240; bonus, $180; arrears, 1919-20, $260, 1920-21, $380	3,699 99
Senior account clerk, A. Duchesneau: 12 m. at $150; bonus, $207	2,007 00
Carried forward	10,056 99

Quebec Canals: Head Office Staff—Concluded
Canaux de Québec: Personnel du bureau principal—Fin

	$ cts.
Brought forward	10,056 99
Clerk-stenographer, H. Tardiff: 6 m. at $110, 6 at $115; bonus, $279; arrears, 1919-20, $10, 1920-21, $30	1,669 00
File clerk, R. Richer: 12 m., $1,300; bonus, $121.44	1,421 44
Stenographer-bookkeepers: G. Lavoie, 12 m. at $85, bonus, $166.44; R. J. Barbeau, at $4 d., $176	1,362 44
Messenger clerk, C. A. Madore: 12 m. at $75; bonus, $189	1,089 00
Assistant architect, D. A. Marchand: 12 m. at $195; bonus, $180	2,520 00
Draughtsman, J. J. Bates: 6 m. at $120, 6 at $125; bonus, $261	1,731 00
Sr. assistant engineer, L. S. Pariseau: 12 m. at $255; bonus, $180	3,240 00
Assistant engineer, P. Piché: 3 m. at $175, 9 at $185; bonus, $180	2,370 00
Jr. engineer, D. Renaud: 6 m. at $140, 6 at $150; bonus, $216	1,956 00
Jr. engineer, J. Barcelo: 9 m. at $140, 3 at $150; bonus, $210.82	1,920 82
Bell Telephone Co. ($762.89)—	
Exchange service, April-June, 1921: U6420, $27.05; U 3802, $19.54	46 59
Exchange service, 12 m. to March 31, 1922: U 4431, $37.64; Pla. 2137, $37.64	75 28
Exchange service, 9 m. to March 31, 1922: M 1728, $82.26; M 1731, $61.16	143 42
Toll and messenger service, $482.60; sundry, $15	497 60
Birks, Henry & Sons: rent of office, Room 309, Feb.-April, 1921, $562.50, Room 512, April 1921, $35; light, $18.16	615 66
Caron Advertising Sign Co.: sign painting, lettering, etc	161 05
Department of Railways and Canals: furniture purchased from Grand Trunk Railway Arbitration	86 24
Dominion Sign and Window Cleaning Co.: cleaning office windows, 11 m. to March 31, 1922, at $10	110 00
Hogg, D. H. & Co., photo supplies, $54.62; Hughes-Owens Co., blueprint paper, $75.85	130 47
Montreal Sanitary Towel Supply Co.: towel supply, 12 m. to March 31, 1922	42 00
Morgan, Henry & Co.: Wilton rug, $88; one pr. curtains, $20; sundry, $25.81	133 81
Rutherford, Wm. & Sons: beaverboard, 720 ft. at $58; sundry lumber, $18.30	60 00
Thomson, Fred, Co.: electrical supplies and repair work, material, $163.37, labour, $217.60	380 97
Webster, Thos.: disconnecting, connecting and fitting up sinks	366 89
Travel and outlay: J. J. Bates, $71.41; A. E. Dubuc, $617.40; A. Duchesneau, $349.13; L. A. Lesage, $961.14; D. A. Marchand, $82.22; R. Richer, $158.40	2,239 70
Small payments: ice, $56; premium on guarantee bond, $25; sundry, $248.31	329 31
Express	30 65
Legal services: J. I. Lamarre, Montreal, $300; J. C. Lamothe, Montreal, $2,539.90	2,839 90
Printing and Stationery	1,107 46
	38,733 75
Less charged to—	
Bonus Vote 367 ....(Page W—126) 2,370 70	
Increases due to Reclassification Vote 529....(Page W—126) 680 00	
	3,050 70
Total, carried to page W—3	35,683 05

Quebec Canals: Dredge Vessels: Staff
Canaux de Québec: Dragueurs: Personnel

Inspector of dredges, Wm. O'Brien: at $180, April-Sept., $1,080; dept. bonus, $90.	1,170 00
Clerk, Jos. Madore: at $90, April-Mar., $1,080; dept. bonus, $315; Sundays, $117; arrears, Sunday time, 1919-20, $117, 1920-21, $117	1,746 00

Dredge No. 2 ($8,513.01)

Engineer master, A. Leger: at $100, April-Dec. 12, $838.71; board allowance, at $25, April-Nov., $200; dept. bonus, $182.42; Sundays, $3.33; labourer, at 30c., $82.50; machinist, at 50c., $325	1,631 96
Craneman, Victor Seguin: at $100, April-Dec. 10, $832.26; board allowance, $200; dept. bonus, $181.02; Sundays, $3.33; carpenter, at 45c., $265.05	1,481 66
Fireman, Armand Leger: at $80, April-Dec. 10, $665.81; board allowance, $200; dept. bonus, $205.98; Sundays, $2.67; machinist helper, at 40c., $241.20	1,315 66
Deckhand, Jean Baillairge: at $55, April-Dec. 3, $445.32; board allowance, $200; dept. bonus, $75.87; Sundays, $1.83; labourer, at 30c., $93	816 02
Deckhand, Ulric Chaperon: at $55, April-Dec. 3, $445.32; board allowance, $200; dept. bonus, $112.30; labourer, at 30c., $81	838 62
Carried forward	8,999 92

	$ cts.
Quebec Canals: Dredge Vessels: Staff—Continued **Canaux de Québec: Dragueurs: Personnel**—Suite	
Brought forward	8,999 92
Dredge No. 2—Concluded	
Deckhand, Ach. Demontigny: at $55, April-Dec. 3, $445.32; board allowance, $200; dept. bonus, $112.30; Sundays, $1.83	759 45
Watchman, Wm. Elliot: at $80, April 15-Dec. 4, $610.32; dept. bonus, $112.75; labourer, at 40c., $52; machinist helper, at 40c., $201.20	976 27
Cook, Victoria Seguin: at $45, April-Dec. 3, $364.35; board allowance, $200; dept. bonus, $127.52; Sundays, $1.50	693 37
Derrick No. 2 ($7,442.16)	
Engineer master, I. Coté: at $100, April-Dec. 12, $838.71; board allowance, at $25, April-Nov., $200; dept. bonus, $182.42; Sundays, $3.33; machinist, at 45c., $259.65	1,484 11
Fireman, Arthur Fournier: at $80, April-Dec. 3, $636.85; board allowance, $196.37; dept. bonus, $80.59; Sundays, $2.67	916 48
Fireman, Frank Money: at $80, Aug. 8-Dec. 5, $313.55; board allowance, $93.95; dept. bonus, $97.40; Sundays, $2.67	507 57
Deckhand, Henri Deplantie: at $55, April 3-Dec. 3, $439.82; board allowanec, $197.50; dept. bonus, $209.92; Sundays, $1.83; labourer, at 30c., $19.50	868 57
Deckhand, E. Gagné: at $55, April 11-Dec. 3, $425.15; board allowance, $190.83; dept. bonus, $107.21; Sundays, $1.83; labourer, at 30c., $51	776 02
Deckhand, Donat Lacroix: at $55, April-July, $206.46; board allowance, $93.85; dept. bonus, $98.11	398 42
Deckhand, Jos. Langlois: at $55, Aug. 10-Dec. 2, $213.79; board allowance, $95.56; dept. bonus, $102.47; Sundays, $1.83; labourer, at 30c., $81	494 65
Deckhand, Albert Pharand: at $55, April-Oct. 27, $363.30; board allowance, $165.14; dept. bonus, $92.08; labourer, at 30c., $27	647 52
Watchman, Adrien Bastien: at $60, Aug. 4-Dec. 3, $237.09; board allowance, $96.37; dept. bonus, $104.15; Sundays, $2; labourer, at 30c., $80.40	520 01
Cook, Alberta Deplantie: at $45, April 18-Dec. 3, $337.35; board allowance, $185; dept. bonus, $118.07; Sundays, $1.50	641 92
Small payments: wages, $134.39; dept. bonus, $52.50	186 89
Tug Frank Perew ($7,613.85)	
Master of tug, Nap. Bertrand: at $100, April-Dec. 10, $832.26; board allowance, at $25, April-Nov., $194.36; dept. bonus, $181.02; Sundays, $6.66	1,214 30
Chief marine engineer, Nap. Molleur: at $90, April-Dec. 10, $749.03; board allowance, $194.36; dept. bonus, $193.50; Sundays, $6; machinist, at 45c., $103.50	1,246 39
Fireman, Jos. Molleur: at $80, April-Dec. 10, $665.81; board allowance, $194.36; dept. bonus, $205.98; Sundays, $5.34; machinist helper, at 40c., $224	1,295 49
Deckhand, Emile Chartrand: at $55, April 15-Dec. 3, $417.82; board allowance, $181.86; dept. bonus, $112.30; Sundays, $1.83; labourer, at 30c., $90.90, at 40c., $52	856 71
Deckhand, Victor Martel: at $55, April 5-Dec. 3, $436.15; board allowance, $190.19; dept. bonus, $109.99; Sundays, $3.66; labourer, at 30c., $93	832 99
Watchman, M. Madigan: at $80, April-Mar., $960; dept. bonus, $315	1,275 00
Cook, Rosanna Bertrand: at $45, April 20-Dec. 3, $335.85; board allowance, $184.17; dept. bonus, $117.55; Sundays, $3	640 57
Small payments: engineer, $140; deckhand, $112.40	252 40
Accounts ($10,158.13)	
British American Oil Co.: oil, 42 gal. at 39c., 82 at $1.05; barrels, $15	117 48
Cameron & Co.: white oak, 1,757 ft. at $175; exchange, $38.43; tax, $9.64; less frt., $66.65	288 89
Canada Paint Co.: paint, 200 lb. at 12c., 10 gal. at $3.85; white lead, 700 lb. at 12c.; putty, 100 lb. at 6c.; tax, $2.51	155 01
Canadian Fairbanks-Morse Co.: 1 Korting injector, $90; sundry pipe fittings, etc., $104.18	194 18
Canadian Import Co.: steam coal, 501.025 tons at $8.50	4,258 71
Canadian Tube & Steel Products, Ltd.: spikes, $61; iron, $25.85; sundry, $19.11.	105 96
Consumers Cordage Co., manilla, 577 lb	130 77
Dominion Wire Rope Co.: hoisting rope, 75 ft. at 24c., 220 at 33.95c.; mooring cable, 534 ft. at 13.9c.; sundry, $6	172 91
Drummond, McCall & Co., iron bars, 449 lb. at 14c	62 86
Eli, Joseph, coal 18.295 tons at $15.50	283 57
Carried forward	32,255 36

Quebec Canals: Dredge Vessels: Staff—Concluded
Canaux de Québec: Dragueurs: Personnel—Fin

		$ cts.
Brought forward		32,255 36
Accounts—Concluded—*Comptes*—Fin		
Frothingham & Workman, Ltd.: oakum, 1,200 lb. at 13.9c.; cotton waste, 561 lb. at 14c.; crane chain, 275 lb. at 19.45c.; sundry, $74.93		373 76
Grant-Holden-Graham, Ltd.: duck, 108¾ yd. at 35c.; tarpaulins, 25 x 25, 2 at $53; tax, $3.75		147 64
Grier Timber Co.: B.C. fir, 7,860 ft. at $52, 2,316 at $57.50, 640 at $62, 5,880 at $67.50; pine, 800 ft. at $70, 400 at $80		1,066 47
Lafleur, I. L., Ltd.: two 18-ft. row boats, with 4 pr. oars and 2 paddles, $60; tax, $1.80		61 80
Laurin & Leitch, steam coal, 7 tons at $8.50		59 50
Macfarlane, R. & Co.: B.C. fir, 12,072 ft. at $57		688 09
Mount Royal Foundry Co.: castings, 1,986 lb. at 5½c., 375 at 6⅝c		134 54
McClary Manufacturing Co.: refrigerators, 3 at $33.50; sundry, $42.10		142 60
McColl Bros.: oil, 46 gal. at $53c., 50 at 54c., 92 at $1.38; barrels, $15		193 34
Simmons, Ltd.: bed springs, 12 at $6; mattresses, 12 at $6.50		150 00
Valiquette, N. G., beds for tug *Dandy*		150 00
Wilson, James Co.: pine pitch, 6 brl. at $12, 6 at $12.50; oakum, 25 bales at $8; sundry, $39.40		386 40
Travel and outlay, $91.53; sundry payments, $392.72		484 25
Printing and Stationery, $75.55; express, $1.15; advertising, $272.70		349 40
		36,643 15
Less—		
Charged to,—		
Sunday Labour (Page W—125)	409 64	
Quebec Canals, Dredge Vessels, Repairs (Page W— 85)	1,689 10	
Quebec Canals, Dredging Fleet, New Tug (Page W— 32)	697 80	
Received from,—		
Imperial Oil, Ltd., two empty barrels returned	10 15	
LeBlanc, H., dredging	119 45	
Le Pailleur & Frère, Ltd., dredging	238 86	3,165 00
Total, carried to page W—3		33,478 15

Quebec Canals: Dredge Vessels: Repairs
Canaux de Québec: Dragueurs: Réparations

Wages, detailed with Quebec Canals, Dredge Vessels, Staff (Page W—85)	1,689 10
Bourbonnais, D.: carpenter, at 55c., $704, at 50c., $394.50, at 45c., $266.40	1,364 90
Crevier, Louis: caulker, at 60c., $705, at 55c., $460.90; carpenter, at 45c., $86.40	1,252 30
Drapeau, Placide: foreman carpenter, at 70c., $903, at 60c., $846.60	1,749 60
Gendron, Geo.: carpenter and caulker, at 60c., $738, at 55c., $545.05, at 45c., $140.86	1,423 91
Gourdeau, Ad.: carpenter helper, at 45c., $535.50, at 40c., $423.20; caulker, at 55c., $143	1,101 70
Lacelle, J. B.: carpenter and caulker, at 60c., $773.40, at 55c., $772.20	1,545 60
Poulin, Geo.: carpenter helper, at 45c., $283.50, at 30c., $151.20; labourer, at 35c., $208.95	643 65
Sundry payments: blacksmiths, $256.75; blacksmith helpers, $342.75; carpenters, $1,216.15; caulkers, $249.50; labourers, $41; machinists, $327.75; machinist helpers, $207.60	2,641 50
Canada Paint Co.: d.b. linseed oil, 43⅝ gal. at $1.09; turpentine, 20 gal. at $1.29; paint, 700 lb. at 27½c., 100 at 31½c., 75 at 41½c., sundry, $68.30; tax, $10.80	407 51
Canadian Import Co., steam coal, 51 tons at $8.50	433 50
Consumers Cordage Co., manilla, 1,864½ lb	421 72
Frothingham & Workman, Ltd., hardware	358 32
Goodfellow, Geo. C., oak, 1,746 ft. at $150	261 90
Grier Timber Co.: B.C. fir, 512 ft. at $55, 11,282 at $58, 1,307 at $65; oak, 1,524 ft. at $150	996 06
Hall, Geo. Coal Co., coal, 5.78 tons at $8.75	50 58
Lesage, L. A., disbursement for freight	66 65
Malo, J. E.: Douglas fir, 16,475 ft. at $67.50	1,112 06
Montreal, City of, water rates, 12 m. to May 1, 1922	87 30
Mount Royal Foundry Co., rails, 2,100 lb. at 5½c	115 50
Carried forward	17,723 36

Quebec Canals: Dredge Vessels: Repairs—Concluded
Canaux de Québec: Dragueurs: Réparations—Fin

	$ cts.
Brought forward	17,723 36
Peck Rolling Mills: iron bars, 1,892 lb. at 2.35c., 208 at 2.4c., 877 at 2.45c.; tax, $2.12	73 06
Phoenix Bridge & Iron Works: steel knees, 6 at $12.50; repairs to steel boom derrick, labour, 380 h. at $1, steel, 4,617 lb. at 4c., rivets and bolts, 262 lb. at 8c., cast iron, 83 lb. at 8c.; tax, $8.62	675 90
Rutherford, Wm. & Sons, B.C. fir, 6,700 ft. at $53	355 10
Steel Company of Canada: spikes, 4 kegs at $4.45, 9 at $4.65, 2 at $4.85; sundry, $42.94	111 29
Weir, J. R., Ltd., smith and machine work: labour, 83 h. at $1.50, 69 at 75c.; material, $11.16	187 41
Sundry payments	249 67
	19,375 79
Less, charged to Quebec Canals, Dredging Fleet, New Tug....(Page W—32)	1,747 45
Total, carried to page W—3	17,628 34

Hungry Bay Dyke, Lake St. Francis: Repairs
Lac St-François: Digue de Hungry Bay: Réparations

Foreman labourer, P. Bergevin: at 50c. an h., $655, at 45c., $724.50	1,379 50
Sundry payments: foremen, at 45c. an h., $252; labourers, at 30c., $2,851.05, at 35c., $579.25; stonemeasurer, at 40c., $28; time-keeper, at 40c., $108; teamsters, at 40c., $4, at 50c., $14, at 60c., $252	4,088 30
Allard, D., lumber, 750 ft. at $75; Bergevin, P., horse hire, $345.50	401 75
Canadian Sand Blast Co.: sand-blasting and painting Masson bridge	690 00
Tessier, Leo., horse hire	116 00
Sundry payments for field stone, at $4.50 per ton, $2,568.98; sundry, $61.90	2,630 88
Printing and Stationery	1 39
Total, carried to page W—3	9,307 82

Rideau Canal: Staff—Canal Rideau: Personnel

Calculation of amounts which occur frequently below—	
$1,323.75: at $75, April-Mar., $900; Sundays, $108.75; bonus, $315.	
$858.75: at $67.50, April-Nov., $540; Sundays, $108.75; bonus, $210.	
$765: at $67.50, May-Nov., $472.50; Sundays, $108.75; bonus, $183.75.	
Note—Rate for Sunday time is 25c. per h.	
Superintendence ($15,647.41)—	
Superintending engineer, A. T. Phillips: at $375, April-Mar., $4.500; bonus, $180	4,680 00
Jr. hydraulic engineer, D. G. Kilburn: at $215, April-Mar., $2,580; bonus, $180; arrears, 1920-21, $180, 1919-20, $180	3,120 00
Jr. engineer, A. R. Whittier: at $140, Aug. 24-Mar., $1,016.13; bonus, $136.09	1,152 22
Sr. clerk-book-keeper, F. P. Cooper: at $135, April-June, $405, at $140, July-Mar., $1,260; bonus, $229.50	1,894 50
Clerk stenographer, A. McKeown: April-Mar., $1,080; bonus, $144	1,224 00
Messenger clerk, F. C. Seddon: at $70, April-Sept., $420; at $75, Oct.-Mar., $450; bonus, $315; arrears, 1920-21, $21.69, 1919-20, $30	1,236 69
Gen. construction foreman, H. P. Howell: at $180, April-Mar., $2,160; bonus, $180	2,340 00
Canal clerks, etc. ($2,159.41)—	
Canal clerk, T. V. Lyon: at $125, April-Feb., $1,375; bonus, $239.25; Sundays, $115	1,729 25
Canal clerk, N. J. Averill: at $85, Mar., $60.32; bonus, $9.84	70 16
Charwoman, M Morrison, at $30, April-Mar	360 00
Ottawa, 8 locks ($7,658.47)—	
Lockmaster, J. Balchin: at $80, April-Mar., $960; Sundays, $111.25; bonus, $237.92	1,309 17
Crilly, H.: at $67.50, April-Nov., $540; Sundays, $56.25; bonus, $126	722 25
Doran, W.: at $67.50, April-Nov., $540; Sundays, $56.25; bonus, $210	806 25
Graves, R.: at $67.50, April-Nov., $540; Sundays, $58.75; bonus, $210	808 75
Laviolette, A.: at $60, April-June, $180; at $62.50, July-Nov., $312.50; Sundays, $58.75; bonus, $126	677 25
Moreau, Nap.: at $65, April-June, $195; at $67.50, July-Nov., $337.50; Sundays, $56.25; bonus, $126	714 75
Carried forward	22,845 24

Rideau Canal: Staff—Continued—**Canal Rideau: Personnel**—Suite	$ cts.
Brought forward	22,845 24
Ottawa, 8 locks—*Concluded*	
McGillivray, D.: at $60, April 28-June, $126; at $62.50, July-Nov. 14, $279.17; Sundays, $52.50; bonus, $172.38	630 05
Nichol, S.: at $67.50, April-Nov., $540; Sundays, $58.75; bonus, $210	808 75
Sadlier, Ed.: at $60, April-June, $180; at $62.50, July-Nov., $312.50; Sundays, $58.75; bonus, $210	761 25
Patrolman, T. Maloney, at $30, May-Nov	210 00
Charwoman, E. Houghtby, at $30, May-Nov	210 00
Pretoria Ave. Bridge ($2,008.75)—	
Bridge motorman, Wm. Higgins: at $75, May-Nov., $525; at $37.50, April, Dec.-Mar., $187.50; Sundays, $108.75; bonus, $315; arrears, 1919-20, $47.50, 1920-21, $47.50	1,231 25
Donaghue, R.: at $67.50, May-June, 135; at $70, July-Nov., $350; Sundays, $108.75; bonus, $183.75	777 50
Bronson Ave. Bridge, John Maher, bridgeman: at $67.50, May-Nov., $472.50; at $33.75, April; Sundays, $108.75; bonus, $210	825 00
Hartwell's ($3,880.50)—	
Lockmaster, Robt. Slack: at $75, April-Mar., $900; Sundays, $99.50; bonus, $315	1,314 50
Dale, A.: at $67.50, April-Nov., $540; Sundays, $108.25; bonus, $210	858 25
Labelle, A.: at $65, April-June, $195; at $67.50, July-Nov., $337.50; Sundays, $105.75; bonus, $210	848 25
Orange, T.: at $67.50, April-Nov., $540; Sundays, $109.50; bonus, $210	859 50
Hog's Back ($3,577.69)—	
Lockmaster, A. Montgomery: at $75, April-Mar., $900; Sundays, $105; bonus, $315	1,320 00
Montgomery, J.: at $67.50, April-Nov., $540; Sundays, $105; bonus, $210	855 00
McDonald, J. L.: at $60, May 3-Nov., $416.13; Sundays, $101.25; bonus, $182.06	699 44
Savard, C.: at $60, April 29-Nov., $424; Sundays, $93.75; bonus, $185.50	703 25
Black Rapids ($2,953.50)—	
Lockmaster, H. S. G. Balcombe: at $75, April-Mar., $900; Sundays, $105; bonus, $315	1,320 00
At $858.75, H. Kealey	858 75
Fraser, R.: at $67.50; April-Nov., $540; Sundays, $108.75; bonus, $126	774 75
Long Island ($2,947.73)—	
Lockmaster, A. B. Rowat: at $70, May-Mar., $770; as lockman, at $67.50, April; extra duties as damkeeper, at $50 per an., May-Mar., $45.94; Sundays, $108.75; bonus, $315	1,307 19
Clarke, Geo.: at $75, April; extra duties, $4.17; bonus, $26.25	105 42
Mole, F.: at $60, May-Nov. 19, $398; Sundays, $104.25; bonus, $174.12	676 37
Scott, J.: at $67.50, April-Nov., $540; Sundays, $108.75; bonus, $210	858 75
Manotick Bridge, at $765, F. J. Driscoll, bridgeman	765 00
Wellington Bridge, at $765, Ed. Payne, bridgeman	765 00
Beckett's Bridge, G. W. Trickett: at $65, May-June, $130; at $67.50, July-Nov., $337.50; Sundays, $101.25; bonus, $183.75	752 50
Burritt's Bridge: at $765, Ed. McDonald; keeping snow on bridge, $30	795 00
Burritt's Rapids ($2,182.50)—	
At $1,323.75, R. H. Ferguson, lockmaster	1,323 75
At $858.75, W. J. Bennett	858 75
Nicholson's ($3,041.25)—	
At $1,323.75, L. Depencier, lockmaster	1,323 75
At $858.75: Geo. Davis, Wm. Driscoll	1,717 50
Clowes ($2,097.50)—	
Lockmaster, A. Davis: at $70, April-June, $210; at $72.50; July-Mar., $652.50; Sundays, $108.75; bonus, $315	1,286 25
Ward, W.: at $60, April-June, $180; at $62.50, July-Nov., $312.50; Sundays, $108.75; bonus, $210	811 25
Merrickville ($3,754.50)—	
At $1,323.75, N. Paul, lockmaster	1,323 75
At $858.75, Wm. Lang	858 75
Easton, W. H.: at $65, April-June, $195; at $67.50, July-Nov., $337.50; Sundays, $108.75; bonus, $210	851 25
Owen, R. G.: at $60, May-Nov., $420; Sundays, $105; bonus, $183.75	708 75
Small payment, labourer at $4 a d	12 00
Kilmarnock ($1,360)—	
Lockmaster, J. R. Dalton: at $70, May-Mar., $770; as lockman, April, at $65; Sundays, $108.75; bonus, $315	1,258 75
Newsome, W. A.: April, at $75; bonus, $26.25	101 25
Carried forward	57,171 71

Rideau Canal: Staff—Continued—**Canal Rideau: Personnel**—Suite	$ cts.
Brought forward	57,171 71
Edmonds ($1,347.50)—	
Lockmaster, Jack Dalton: at $70, May-Mar., $770; as lockman, April, at $60; Sundays, $101.25; bonus, $315	1,246 25
Hutton, H. W.: April, at $75; bonus, $26.25	101 25
Old Sly's ($2,060.75)—	
Lockmaster, J. Graham: at $70, May-Mar., $770; as lockman, April, at $67.50; Sundays, $108.75; bonus, $315	1,261 25
Moston, R.: at $60, May-Nov., $420; Sundays, $105; bonus, $183.75	708 75
Nichol, J. S.: April, at $75; bonus, $15.75	90 75
Smith's Falls, combined ($3,423.25)—	
Lockmaster, J. H. Foster: at $75, April-Mar., $900; canal clerk, April-Mar., $400; Sundays, $108.75; bonus, $297	1,705 75
At $858.75: P. O'Brien, G. M. Phillips	1,717 50
Smith's Falls, detached ($3,041.25)—	
At $1,323.75, A. S. Jones, lockmaster	1,323 75
At $858.75: S. W. Jones, J. McLean	1,717 50
Poonamalie ($3,210)—	
Lockmaster, A. Best: at $75, Apr.-Mar., $900; extra duties as dam-keeper, $90; Sundays, $174; bonus, $315	1,479 00
Jewitt, E. H.: at $65, Apr.-June, $195; at $67.50, July-Nov., $337.50; Sundays, $156; bonus, $210	898 50
Paul, P.: at $65, Apr.-June, $195; at $67.50, July-Nov., $337.50; Sundays, $174; bonus, $126	832 50
Beveridges ($2,005.50)—	
Lockmaster, D. J. Buchanan: at $75, $900; Sundays, $174; bonus, $315	1,389 00
Ferguson, D.: at $67.50, Apr.-Sept., $405; Sundays, $54; bonus, $157.50	616 50
Perth ($2,082.75)—	
Bridgemaster, John Russell: at $75, Apr.-Mar., $900; Sundays, $108.75; bonus, $189; arrears, 1920-21, $60, 1919-20, $60	1,317 75
At $765, A. Graham	765 00
Oliver's Ferry Bridge, D. Campbell: at $67.50, May-Nov., $472.50; Sundays, $174; bonus, $183.75	830 25
Narrows ($2,127.50)—	
At $1,323.75, M. E. Mooney, lockmaster	1,323 75
Warren, G. G.: at $60, Apr.-Sept., $360; at $62.50, $125; Sundays, $108.75; bonus, $210	803 75
Newboro ($2,178.25)—	
Lockmaster, J. H. Lyons: at $70, May-Mar., $770; as lockman, Apr., $67.50; Sundays, $111; bonus, $315	1,263 50
Dargavel, W. G.: April, $75; bonus, $26.25	101 25
Warren, H.: at $60, Apr.-June, $180; at $62.50, July-Nov., $312.50; Sundays, $111; bonus, $210	813 50
Chaffey's ($2,242.50)—	
Lockmaster, W. H. Fleming: at $75, Apr.-Mar., $900; extra duties as lightkeeper, July-Nov., $75; Sundays, $93.75; bonus, $315	1,383 75
At $858.75, Ed. Rowsell	858 75
Davies ($2,181.25)—	
Lockmaster, E. A. Alford: at $75, Apr.-Mar., $900; Sundays, $107.50; bonus, $315	1,322 50
At $858.75, J. J. Kenney	858 75
Jones Falls ($6,076)—	
Lockmaster J. G. Stuart: at $75, Apr.-Mar., $900; extra duties as dam-keeper, $120; Sundays, $108.75; bonus, $315	1,443 75
At $858.75, C. Dawson	858 75
Dennison, F., Glover, T., Murphy, Jas., each: at $67.50, Apr.-Nov., $540; bonus, $210	2,250 00
Mooney, J. P.: at $60, Apr.-June, $180; at $62.50, July-Nov., $312.50; Sundays, $57.50; bonus, $126	676 00
Perrin, M.: at $65, Apr.-June, $195; at $67.50, July-Nov., $337.50; Sundays, $105; bonus, $210	847 50
Upper Brewers ($2,991)—	
Lockmaster, F. Donaldson: at $72.50, Apr.-June, $217.50; at $75, July-Mar., $675; Sundays, $107.75; bonus, $315	1,315 25
Milne, P. P.: at $67.50, Apr.-Nov., $540; Sundays, $92.50; bonus, $210	842 50
Todd, J.: at $67.50, Apr.-Nov., $540; Sundays, $83.25; bonus, $210	833 25
Lower Brewers ($2,175)—	
At $1.323.75, H. McBroom, lockmaster	1,323 75
Woodstock, S.: at $65, Apr.-June, $195; at $67.50, July-Nov., $337.50; Sundays, $108.75; bonus, $210	851 25
Carried forward	95,144 46

Rideau Canal: Staff—Concluded—**Canal Rideau: Personnel**—Fin		$ cts.
Brought forward		95,144 46
Kingston Mills ($5,813.25)—		
Lockmaster, Wm. Burton: at $72.50, Apr.-June, $217.50; at $75, July-Mar., $675; as canal clerk, Apr.-Mar., $400; Sundays, $108.75; bonus, $297		1,698 25
At $858.75, D. Graham		858 75
Campbell, E. R.: at $67.50, Apr.-Nov., $540; Sundays, $106.50; bonus, $210		856 50
Dobbs, W. R.: at $65, Apr.-June, $195; at $67.50, July-Nov., $337.50; Sundays, $108.75; bonus, $126		767 25
Duffe, J.: at $67.50, Apr.-Nov., $540; Sundays, $107.75; bonus, $210		857 75
McKane, Wm.: at $67.50, Apr.-Nov., $540; Sundays, $108.75; bonus, $126		774 75
Brass Point Bridge, at $765, H. Knapp		765 00
Bob's Lake Dam, S. Dowdall, dam-keeper, Apr.-Mar		100 00
Wolf Lake Dam, H. Whaley, dam-keeper, Apr.-Mar		100 00
Bell Telephone Co. ($209.23)—		
Exchange service, 12 m. to Mar. 31, 1922: Kingston Mills, $24.46; Smith's Falls, 2 locks, $48.92; Washburn, $23.95		97 33
Exchange service, Apr.-June, Sept.-Mar., Merrickville		19 85
Long distance conversations		92 05
Butterworth, J. G. & Co., coal, 11 tons at $16		176 00
Evoy, A. R., drilling well, 30 ft. at $3		90 00
Ferguson, F.: placing and anchoring buoys on Tay Canal, $60; lifting and housing buoys, $35		95 00
Grant-Holden-Graham, Ltd.: 1 doz. towels, $5.50; mattresses, 9 at $6.75; tax, 9c.		66 34
Graves, R.: shovelling snow and tending fires, Ottawa lockhouse, 4 m. at $12		48 00
Keys, J., marking channel and painting buoys: steam yacht, 3½ d. at $30; helper, 3½ d. at $3.50; poles, 90 at 30c.; bushes, 30 at 20c.; wire, 50 lb. at 6½c.; paint, $6.50		160 00
Muir, Wm., drilling well, 53 ft. at $4		212 00
Ottawa Electric Co.: supplying current at Ottawa locks, Jan. 3, 1921 to Apr. 3, 1922, 6.77 k.w. at $31.25 per k.w. per annum		264 45
Ottawa Hydro-Electric Commission, power supplied at Pretoria Ave. Bridge, season 1921		207 91
South Crosby Rural Telephone Co.: Davies Lock, $20; Jones Falls, $10; Narrows Lock, $10; Newboro, $10		50 00
Williams Bros., wiring lock master's house at Newboro		93 00
Hardware: James & Reid, $194.10; sundry, $185.86		379 96
Horse, auto and launch hire: A. Burchill, $54; C. Dawson, $50.50; J. C. Landreville, $169.75; J. A. McMillan, $54.50; sundry, $127.85		456 60
Travel and outlay: J.H. Foster, $114.53; H. P. Howell, $367.62; A. T. Phillips, $472.43; A. R. Whittier, $157.95; sundry, $88.38		1,200 91
Small payments: electrical supplies, $76.89; medical services, $32; sundry, $596.99		705 88
Printing and Stationery, $687.70; express, $1.80		689 50
		107,027 49
Less charged to—		
Sunday Labour (Page W—125)	8,798 00	
Bonus Vote 367 (Page W—126)	21,172 41	
Increases due to Reclassification, Vote 529 (Page W—126)	575 00	
		30,545 41
Total, carried to page W—3		76,482 08

Rideau Canal: Repairs—Canal Rideau: Réparations

Alford, A. M.: foreman, at $6.25 a d., $381.25, at $6.50, $13; mason, at $6 a d., $162; concrete finisher, at $5 a d., $840; handyman, at $4.50, $85.50	1,481 75
Davis, Ed., mason, at $6.50 a d., $412.75; Driscoll, M., mason, at $6.50 a d., $419.25	832 00
Dunn, M. P., camp cook, at $85, April 14-Mar., $954.84; bonus, $294.87	1,249 71
Ferguson, Ed., labourer, at $4 a d., $330, at $3, $247.50	577 50
Fielding, A.: labourer, at 40 c. an h., $93.60; at $4 a d., $316; at $3.25, $253.50	663 10
Gagnon, P.: gardener, at $85, May-Nov., $595; bonus, $183.75; labourer, at $4 a d., $104; handyman, at $3.75 a d., $80.63	963 38
Gleason, Jas.: carpenter, at $6 a d., $711; at $5.50, $918.50	1,629 50
Gollinger, J.: carpenter, at $6 a d., $777, at $5.50, $990	1,767 00
Knapp, W., carpenter, at $5.50 a d	968 00
Laframboise, N.: diver, at $6 a d., $520; carpenter, at $6 a d., $132, at $5.50, $899.25	1,551 25
Last, A.: foreman mason, at $7 a d., $931, at $6.75, $1,204.88	2,135 88
Carried forward	13,819 07

Rideau Canal: Repairs—Continued—**Canal Rideau: Réparations**—Suite	$ cts.
Brought forward	13,819 07
Lyons, Jas., blacksmith, at $6 a d., $714; Mooney, J. P., derrickman, at $4.25 a d., $331.50	1,045 50
McCracken, C., labourer and handyman, at $4 a d.	776 00
McCreary, R.: foreman carpenter, at $6.25 a d., $818.75, at $5.75, $1,040.75	1,859 50
McNeely, D.: carpenter, at $6 a d., $192, at $5.50, $976.25	1,168 25
O'Brien, Jas.: carpenter, at $6 a d., $699, at $5.50, $995.50	1,694 50
Potvin, J.: carpenter, at $6 a d., $720, at $5.50, $899.25	1,619 25
Simpson, A.: derrickman, at $4.75 a d., $593.76, at $4.25, $694.88	1,288 64
Summers, Jas.: foreman carpenter, at $6.50 a d., $786.50, at $6, $1,074	1,860 50
Thake, W., stonecutter, at $6.50 a d.	338 00
Walsh, N. R.: carpenter, at $6 a d., $786, at $5.50, $995.50	1,781 50
Walsh, S.: carpenter, at $6 a d., $600, at $5.50, $858	1,458 00
Wilson, W., carpenter, at $5.50 a d.	781 00
Wolfe, O.: carpenter, at $6 a d., $690, at $5.50, $976.25	1,666 25
Payments under $300: boilerman, at $4.50 a d., $396; blacksmith, at $4.50 a d., $63, at $5, $330; cook, at $3 a d., $186; carpenters, at $4.50 a d., $375.75; at $4.60, $1,734.20, at $5, $1,045, at $5.40, $54, at $5.50, $346.50, at 60c. an h., $38.40, at $1, $20; engineers, at $4.60 a d., $575, at $4.50, $1,305, at $5. $105; foremen at $4.50 at d., $54, at $5, $210 at $5.10, $387.60, at $5.50, $390.50, at $5.60, $663.60, at $6, $180; handymen, at $3.50 a d., $1,734.25, at $3.60, $892.80, at $4, $122, at $4.50, $217.50; horse, single, at $4 a d., $498; teams, at $6 a d., $3,169.50, at $7, $7, at $8, $64, at $10, $1,285; timekeepers, at $100, $253.33, at $125, $250; watchmen, at $3.10 a d., $241.80, at $4, $236; labourers, at $3.10 a d., $19,949.23, at $3, $9,914.25, at $3.25, $277.90, at $3.60, $144, at $4, $5,884; sundry, $283.92	53,884 03
Allan, Wm. & Son: lumber, 7,000 ft. at $45, 908 at $50, 18,680 at $55, 533 at $60	1,419 73
Ames, Holden, McCready, Ltd.: rubber boots, 6 pr. at $3.27, 11 at $4.23, 4 at $4.25, 4 at $4.81; tax, $1.27; express, $1.25	104 93
Arter, A., overhauling gasoline engine, 40¾ h. at $1.25	51 00
Bartram, J. C.: lumber, 10,041 ft. at $46, 7,079 at $60	886 63
Baxter, O., gravel, 400 cu. yd. at $1.50	600 00
Bilton, W. S., coal, 38.6 t. at $11.15	430 39
Brandram-Henderson, Ltd.: boiled linseed oil, 292⅞ gal. at 79c.; turpentine, 42⅓ gal. at 95c	271 51
Brule, E. D., stone, 41 cu. yd. at $2.15	88 15
Cameron & Co.: lumber, 50,503 ft. at $37, 9,556 at $46, 3,309 at $48, 36,719 at $50, 71,997 at $52.50, 2,016 at $53, 40,484 at $59.98, 146,616 at $62.25; shingles, 50M at $5.75, 19 at $6.75; less freight, $4,426.57	15,733 91
Campbell, John D., elm plank, 10M at $58; less, freight, $24.16	555 84
Campbell Steel and Iron Works: iron bars, 6,765 lb. at 4½c.; machine work, labour, 113½ h. at $1.25, 93 at 70c., material, $64.76; tax, $5.92	582 09
Canada Cement Co.: cement, 5,166½ brl. at $3.40, 1,117½ at $3.65, 612½ at $3.90, 75 at $4.10, 600 at $4.15; tax, $733.24; less, empty sacks returned, 44,100 at 20c., tax refund, $222.32, freight, $2.85	18,519 29
Canadian National Railways, scrap rail, 1.2135 tons at $50	60 67
Canadian Shovel and Tool Co., shovels, 6 doz. at $15.55, 1 at $8	101 31
Canadian Tube & Steel Products, Ltd.: wire nails, 12 kegs at $4.10; spikes, 1,817 lb. at 4c., 1,868 at 4.1c., 1,200 at 4.74c.; less cartage, $2.70	252 65
Clarke, Geo., allowance for frame barn, stable and driving shed, erected during tenure of lockmastership	100 00
Coon, Malcolm L., blue oak, 1,440 ft. at $125	180 00
Cuzner Hardware Co.: white lead in oil, 3,000 lb. at 12.65c.; lamp black in oil, 350 lb. at 10c., 150 at 12c.; sundry, $60.79	493 29
Date, John: one diving dress, $76.75; overall pants, $7; mittens, $8.50; tubing, 90c	93 15
Davidson (James) Sons: lumber, 3,600 ft. at $50, 7,500 at $52, 570 at $80; sundry, $13.20; less discount, $30.78	598 02
Davidson, John: lumber, 16,575 ft. at $50, 1,335 at $60, 14,350 at $65; sundry, $71.77	1 913 37
Edge, W. G., Ltd.: black pipe, 3,100 ft. at $10.89, 450 at $13.02; sundry, $115.54	511 72
Foster & Cram: crushed stone, 250.4 tons at $2, 706.795 at $2.50	2,267 78
Frothingham & Workman, Ltd.: chain, 879 lb. at 10.17c., 928 at 10.94c.; shovels, 8 doz. at $10.76; less cartage, 40c	276 59
General Supply Company of Canada: picks, 504 lb. at 9½c.; spikes, 15 kegs at $6.25; sundry, $29.94	171 57
Gillespie Estate, gravel, 145 cu. yd. at $1	145 00
Goodyear Tire & Rubber Co.: steam hose, 250 ft. at 87c., sundry, $26.06; less discount, $65.99	177 57
Grant-Holden-Graham, Ltd.: duck tarpaulins, 12 at $15; cloth covers, 2 at $108; tax, $11.88	407 88
Hall & Holcomb, Ltd.: steam coal, 1.325 tons at $13.50, 1.325 at $16, 15.015 at $17	294 33
Carried forward	132,328 41

Rideau Canal: Repairs—Continued—**Canal Rideau: Réparations**—Suite	$ cts.
Brought forward	132,328 41
Hanna, H., gravel, 3,760¼ cu. yd. at $1.70	6,392 43
Hutchings, S. R., stove wood, 25 cords at $3	75 00
Independent Coal Co.: coal, 128.26 tons at $11; sundry, $25.40	1,436 27
Jamieson, R. C. & Co.: white lead, 2,500 lb. at 11½c.; linseed oil, 122⅝ gal. at 88½c., 41⅝ at 90c., turpentine, 43¾ gal. at 99c.; tax, $9.33	485 70
Kerfoot, Geo. E.: gravel, 4 cu. yd. at $2.40, 824 at $1.75; sand, 2 loads at $3	1,457 60
Lambert, Samuel L.: pine, 35,328 ft. at $54.50; less freight and cartage, $335.62	1,589 76
Maritime Nail Co., 60 kegs common nails	267 80
Merriefield, T., wood, 16¾ cords at $5, 1½ at $4	89 75
McAuliffe-Davis Lumber Co.: lumber, 17,092 ft. at $36.50, 10,019 at $38, 30,026 at $45, 10,298 at $50, 18,018 at $52, 1,000 at $58, 620 at $65; frames, sashes, doors, etc., $192.15	4,098 05
MacFarlane-Neil Mfg. Co.: peavies, 2 doz. at $28.50, pick handles, 5 doz. at $2.90	71 50
McMaster Lumber Co.: 1 M ft. pine, $60; 600 brick, $21; sundry, $30.80	111 80
McNamee, Peter: sand, 107 cu. yd. at $1.50; elm slabs, 720 l. ft. at 12c	246 90
Newsome, W. A., allowance for alterations and improvements to lock house at Kilmarnock	400 00
Newsome, A. E. gravel, 143 cu. yd. at $2	286 00
Ottawa, Corporation of: tarviating Canal Basin Wharf: tarvia, 550 gal. at 20c.; sand, 16 cu. yd. at $1.50; labour, $13.25; supervision, $22.08	169 33
Ottawa Improvement Commission: constructing and tarviating Hog's Back Road from C.P.R. bridge, southerly: labour and teams, $3,443.45; stone, 374 loads at $2, 1,048.4 t. at $2.60, 150 at $3.45; tarvia, 3,600 gal. at 17½c., 6,600 at 18c.; coal, 5.47 t. at $12, 4.35 at $16.75; sand, 188 cu. yd. at $2; supervision, use of equipment, etc., $882.20; war tax, $85.69; less labour and cartage on stone, $1,030.88	9,704 30
Peck Rolling Mills: iron, 1,483 lb. for $48.11, 3,082 for $101.94; nails, 15 kegs at $4.80; spikes, 15 at $6.80, 12 at $7.05; sundry, $10.45; less freight, $1.25	417 86
Perley, A. G., spalls, 763 cu. yd. at $1	763 00
Rideau Construction Co.: rental of plant, tools and warehouse, 2 m. at $175; coal, 32.505 t. at $10; manure, 37 loads at $1.50; wood, 28 loads at $2	786 55
Shurly-Dietrich Co.: pick handles, 12 doz. at $5; sledge handles, 6 at $2.85	77 10
Smiths Falls, Corporation of, stone, 35 cords at $3.50	122 50
Spratt, W. J., gravel, 120 cu. yd. at $2.75	330 00
Steel Company of Canada: annealed wire, 4,084 lb. at 4.18c., 630 at 4.38c.; gates, 6 at $8.82; fencing, 450 rods at 47.7c.; sundry, $20.06	485 93
Storr, J., painting interior woodwork, sizing and kalsomining interior plaster, Ottawa Lock House	139 00
Sturgeons, Ltd., paint, 25 gal. at $3.50	87 50
Thompson, James, clay, 240 cu. yd. at 25c.	60 00
Whiting, Wm., sand and gravel, 44 cu. yd. at $2.50	110 00
Wigmore, J.: hauling timber, 2 cars at $25; manure, 37 loads at $2	124 00
Wolford Township, Municipality of, full and final settlement of all claims for assistance towards the repairing and rebuilding of Rose's Bridge across Irish Creek and the bridge across what is known as Break Ground	3,000 00
Auto, launch and horse hire: A. Burchill, $78.50; C. Dawson, $45.50; R. J. Fleming, $37.50; J. H. Lyons, $52.75; J. J. Murphy, $42; J. A. McMillan, $61; sundry, $254.80	572 05
Freight: Canadian Northern Railway, $4,711.21; Ottawa Transportation Co., $59.84	4,771 05
Hardware: Thos. Birkett & Sons, $766.30; Clarke & Lewis, $543.65; James & Reid, $357.64; McDougal's, Ltd., $917.81; sundry, $643.57	3,228 97
Smith, machine and repair work: W. H. Derrick, $70.72; W. G. Edwards, $59.30; Alex Fleck, $579.40; S. W. Halliday, $136.50; S. Livingstone, $406.95; J. W. Slack, $132.10; Victoria Foundry Co., $221.33; sundry, $172.45	1,778 75
Travel and outlay: R. McCreary, $117.32; Jas. Summers, $73.89; sundry, $116.83.	308 04
Sundry payments: gravel, $118.93; sundry, $1,011.21	1,130 14
Ottawa Driveway Wall—Ottawa Improvement Commission ($80,018.61)	
Foreman, at $5.76 a d.: M. Dube, $593.28; J. Hilliard, $581.76; J. Roy, $493.20..	1,668 24
Sundry labour: blacksmiths, at $4.50 a d., $339.75; carpenters, at $4.50 a d., $150.75, at $4.60, $2,373.86; cart, at $3 a d., $201; electricians, at $3.20 a d., $356.80; engineers, at $4.50 a d., $2,266.69; drillers at $4 a d., $24, at $4.50, $1,244.82; labourers at $2.40 a d., $653.04, at $3, $13,704.54, at $4, $18,967.06; powderman, at $4.80 a d., $38.40; storekeeper, at $4.50 a d., $459; sub-foremen, at $4 a d., $380.50, at $4.20, $25.20, at $4.50, $54; teams, at $6 a d., $5,197.73; timekeepers, at $4.50 a d., $405.56, at $3.60, $676.18; tool boy, at $2 a d., $155.25; truckman, at $4.17 a d., $438.90	48,113 03
Canada Cement Co.: cement, 450 brl. at $3.65, 4,370 at $3.40; tax, $446.21	16,946 71
Carried forward	244,231 02

Rideau Canal: Repairs—Concluded—**Canal Rideau: Réparations**—Fin		$ cts.
Brought forward		244,231 02
Canadian Fairbanks-Morse Co.: 1¼-in. black iron pipe, 12,770¾ ft. at 9.89c.		1,263 03
Doran, Wm.: iron, 8,710 lb. at 2c.; rent of water tank, $10		184 20
Dupuis, H., & Fils: sand, 4 cu. yd. at $1, 2,393 at $1.33; tax, $95.62		3,282 31
Grant-Holden-Graham, Ltd.: tarpaulins, 30 x 30, 2 at $54; duck covers, 4 at $15; tax, $5.04		173 04
Imperial Oil, Ltd.: gasoline, 550 gal. at 32½c.; oil, $160.39; barrels, $50; cans, $4.50; sundry, $8.90		402 56
Independent Coal Co.: coal, 116.515 t. at $10.50, 31.46 at $11, ½ at $16		1,577 47
McAuliffe-Davis Lumber Co.: lumber, 11,719 ft. at $35, 4,014 at $38, 1,000 at $40, 19,141 at $45, 3,006 at $46, 6,016 at $50, 1,000 at $65, 336 at $75, 267 at $80		2,014 69
McDougal's Ltd.: wheelbarrows, 24 at $8.35; shovels, 10¾ doz. at $10.64, 5 at $10.69; picks, 12½ doz. at $10.50; dynamite, 30 cs. for $354.30; exploders, 400 at 7.8c., 700 at 9.05c., 1,000 at 10.3c.; pipe, 635½ ft. for $102.33; sundry hardware, fittings, etc., $867.92		2,018 96
McLaughlin, Thos.: rent of hand pump, 90 d. at 50c.; rent of 40 h.p. boiler, 74 d. at $2; 20 ft. wire inserted suction hose, $67.50		260 50
Olympic Powder Works, Rivite, 300 lb. at 21½c.		64 50
Ottawa Electric Railway Co., steel rail, 4,923 lb. at 2½c.		123 07
Ottawa Improvement Commission: half cost of services of superintendent, 4 m. at $333.33, $666.66; machinery parts and labour on repairs, $766.31		1,432 97
Sturgeons, Ltd., paint, 50 gal. at $3.25		162 50
Sundry payments		330 38
		257,521 20
Less—		
Charged to Bonus Vote 367 (Page W—126)	478 62	
Received from F. C. Sheppard for lumber	405 00	883 62
Total, carried to page W—3		256,637 58

Rideau Canal: Dredge Vessels—Canal Rideau: Dragueurs

Tug Loretta ($9,440.78)

Master of tug, E. F. Fleming: May 1-Dec. 17, at $135+$25 board allowance	1,207 74
Chief marine engineer, O. Seguin: April 1-Dec. 24, at $105+$25, $1,140.65; dept. bonus, $177.68	1,318 33
Marine fireman, S. Hayden: April 1-Dec. 24, at $65+$25, $789.68; dept. bonus, $230.32	1,020 00
Chief ship's cook, Jas. Murphy: May 15-Sept. 30, at $95+$25, $549.68; dept. bonus, $29.18	578 86
Deckhand, John Dunn: April 18-Sept. 30, at $55+$25, $434.67; actg. cook, Oct. 1-Dec. 24, at $65+$25, $249.68; dept. bonus, $215.45	899 80
Deckhand, P. E. Leader: April 8-Dec. 24, at $45+$25, $597.86; dept. bonus, $224.20	822 06
Small payment: wages, $74.97; dept. bonus, $20.86	95 83
Bertschinger, A. H.: positive groups, 3 at $17, 3 at $23.75; rubber jars, 4 at $6, 3 at $6.50; sulphuric acid, 175 lb. at 30c.; sundry, $74.95	293 20
Bryson-Graham, Ltd.: Gold Dust, 5 cases at $9; linoleum, 18½ yd. at $3; sundry, $63.94	163 94
Butterworth, J. G., & Co.: stove coal, 91.25 t. at $16; nut coal, 4.75 t. at $16.25	1,537 20
Cameron & Co.: white pine, 6,441 ft. at $62.50	402 56
Storr, J.: painting, graining and lettering *Loretta*, $79.20; sundry, $6	85 20
Swift, Jas. & Co.: coal, 31.55 tons at $16.50; ice, $18.80	539 39
Sundry payments, each under $50— Hardware, $109.17; ice, $42.05; inspection fees, $25; smith, machine and repair work, $86.66; sundry, $213.79	476 67

Tug Agnes ($4,292.28)

Master of tug, D. J. Pritchard: April 1-Dec. 10, at $100 + $25 board allowance, $1,040.32; dept. bonus, $181.02	1,221 34
Chief marine engineer, Geo. Shannon: 3 m. at $85 + $25; July 1-Dec. 10, at $90 + $25, $942.10; dept. bonus, $193.50	1,135 60
Deckhand, Geo. Lucas: April 5-Dec. 10, at $45 + $25, $573.25; dept. bonus, $214.97	788 22
Gatineau Company, Ltd.: resawing and dressing timber, labour, 149½ h. at 50c., use of machines, 15¾ h. at $2	106 25
Independent Coal Co, steam coal, 22.36 tons at $11	245 96
Carried forward	12,938 15

Rideau Canal: Dredge Vessels—Concluded—**Canal Rideau: Drag.**—Fin	$ cts.
Brought forward	12,938 15
Tug Agnes—Concluded	
Ottawa Fireproof Supply Co.: asbestos millboard, 272 lb. at 12½c.; fire clay, 2 bags at $3.50; Garthcraig bricks, 300 at 11c.; sundry, $2.50	76 50
Public Works Department: oak, 369 ft. at $90, 2,047 at $175	391 43
Sundry payments: hardware, $105.10; lumber, $112.20; sundry, $109.68	326 98
Dredge Tay ($9,313.72).	
Engineer master, Jas. Yelland, April 1-Dec. 19, at $130+$25 board allowance	1,335 00
Cranesman, R. F. James: April 1-Dec. 10, at $100+$25, $1,040.32; dept. bonus, $181.02	1,221 34
Marine fireman, Geo. Houghtby: April 1-Dec. 17, at $55+$25, $683.87; dept bonus, $118.57	802 44
Chief ship's steward-cook, S. M. Yelland, June 18-Dec. 9, at $65+$25, $515.13; dept., bonus, $68.68	583 81
Deckhand, S. Dean: April 4-Dec. 10, at $55+$25, $657.81; dept bonus, $77.04	734 85
Deckhand, F. M. Loughren: April 7-Dec. 10, at $45+$25, $509.49; dept. bonus, $191.06	700 55
Deckhand, John McGuire: April 1-Dec. 17, at $55+$25, $683.87; dept. bonus, $118.57	802 44
Birkett, Thos. & Son, hardware	76 02
Butterworth, J. G. & Co., coal, 9 tons at $16.25	146 27
Canadian Johns-Manville Co., asbestos metallic blocks, 2 sets for	52 00
Cuzner Hardware Co., hardware	74 00
Grant-Holden-Graham, Ltd.: mattresses, 8 at $6.75; cotton bed spreads, 8 at $3.75; blankets, 45 lb. at 85c.; sundry, $19.80	142 05
Independent Coal Co.: steam coal, 123.96 tons at $11; sundry, $2.55	1,366 12
Jamieson, R. C. & Co.: pure lead, 1,000 lb. at 12c.; d. b. linseed oil, 83⅝ gal. at $1.13; sundry, $29.18	243 97
McAuliffe-Davis Lumber Co.: pine, 7,875 ft. at $55; resawing and cartage, $10	443 13
McDougal's, Ltd.: oakum, 1,000 lb. at 17.9c.; spikes, 24 kegs at $6.50; pine pitch, 850 lb. at 7½c.; sundry, $14.41	413 16
Sundry payments: coal, $44.80; inspection fees, $25; smith and machine work, $62.12; sundry, $44.65	176 57
Launch Q. B. ($279.17)	
Howe, W., repairs to launch: labour, 41 h. at $1; material, $14	55 00
Imperial Oil, Ltd.: gasoline, 90 gal. at 32c., 50 at 37c., 20 at 38c.; sundry, $22.44.	77 34
Powell's Repair Shop: use of boat, 5 h. at $5; repairs, labour and material, $29.95	54 95
Small payments: gasoline and oil, $36.20; hardware, $35.68; repairs, $20	91 88
Sundry ($10,802.49).	
Foreman carpenters: J. S. Milne, at $6.50 a d., $383.50, at $6, $456; Jas. Yelland, at $6 a d., $444	1,283 50
Carpenters: R. Byrnes, at $6 a d., $84; W. Moore, at $6 a d., $84; J. Pollard, at $6 a d., $84, at $5.50, $423.50; L. Wright, at $6 a d., $84, at $5.50, $409.75.	1,169 25
Carpenters, d. at $5.50: S. Andrews, 69; Jos. Begin, 65; I. Ganuer, 69; S. Hayden, 76; C. Howell, 43; Geo. Houghtby, 76; E. Latremouille, 53; Wm. McGrath, 23; D. J. Pritchard, 58; W. Rosborough, 73; S. St. Louis, 70	3,712 50
Caulkers: E. Seguin, at $5.50 a d., $280.50; H. Seguin, at $6 a d., $120, at $5.50, $280.50; X. Seguin, at $6 a d., $120, at $5.50, $280.50; S. St. Louis, at $6 a d., $120	1,201 50
Engineers, d. at $5.50: O. Seguin, 76; Geo. Shannon, 23	544 50
Handymen: F. Blissett, at $4 a d., $284; R. Donaghue, at $4.50 a d., $63, at $4, $140; John Dunn, at $4.50 a d., $63, at $4, $304; P. Gagnon, at $4 a d., $286; C. McCracken, at $4 a d., $332, at $3.75, $78.75	1,550 75
Labourers: K. E. Dawson, at $3 a d., $24; R. J. James, at $3.60 a d., $93.60; P. E. Leader, at $4 a d., $24, at $3.60, $273.60; F. Loughren, at $3.60 a d., $95.40; Geo. Lucas, at $4 a d., $12, at $3.60, $262.80; C. McCracken, at $4 a d., $60; J. McGuire, at $3.60 a d., $21.60	867 00
Team, Jas. Wigmore, at $10 a d	90 00
Drolet, E., one 2 h. p. Evinrude reversible outboard engine	144 00
Goodyear Tire & Rubber Co.: steam hose, 50 ft. at 90c., 25 at 94c.; sundry, $7.81	76 31
Phillips, A. T., outlay	59 90
Small payments: coal, $21.11; hardware, $40.12; sundry, $42.05	103 28
Total carried to page W—3	34,128 44

Sault Ste. Marie Canal: Staff Canal du Sault Sainte-Marie: Personnel	$ cts.
Superintendence ($12,154.75)—	
Superintending engineer, J. W. LeB. Ross: at $245, April-Mar., $2,940; bonus, $180	3,120 00
Electrician foreman, T. D. Ross, at $180, April-Mar.	2,136 77
Clerk, M. McKenzie: at $110, April 10-March, $1,287; Sundays, $108; bonus, $279; arrears, 1919-20, $278.19, 1920-21, $196.89	2,149 08
Clerk, S. McLeod: at $110, April 9-Mar., $1,288.83; Sundays, $108; bonus, $279; arrears, 1919-20, $278.19, 1920-21, $196.88	2,150 90
Jr. clerk-stenographer, M. Hawkshaw: at $75, April-Mar., $900; bonus, $315	1,215 00
Messenger clerk, F. B. Horner: at $80, April-Mar., $960; Sundays, $108; bonus, $315	1,383 00
Cleaner and helper, Mrs. J. King, at $70, April-Mar	361 60
Diver, J. Houston: at $150, April-Mar., $1,800; Sundays, $108	1,908 00
Electrician, S. Henry: at $140, April 10-Dec. 16, $1,114.13, Sundays, $108; acting oiler, at $85, Jan. $57.58, bonus, $17.78	1,297 49
Electrician, A. McPhail: at $140, April 10-Dec. 16, $1,131.59; Sundays, $105	1,236 59
Engineer, Wm. Calbeck: at $105; April 10-Dec. 16, $862.69; subsistence allowance, at $25, $205.40; dept. bonus, $210.77; arrears, 1919-20, $19.36, 1920-21, $201.03	1,499 25
Lockmaster, P. L. Colton: at $100, April 10-Mar., $1,161.93; Sundays, $106.50; bonus, $294.60; arrears, 1919-20, $21.20, 1920-21, $376.68	1,960 91
Lockmaster, J. D. McCaskill: at $100, April 19-Mar., $1,103.65; Sundays, $81; bonus, $278.11; arrears, 1919-20, $21.03, 1920-21, $377.43	1,861 22
Lock motormen—	
Clement, C. G.: at $72.50, April 9-Dec. 16, $596.88; Sundays, $108; bonus, $267.40	972 28
Dormer, W.: at $72.50; April 10-Dec. 16, $595.67; Sundays, $108; bonus, $266.55	970 22
Jordan, R. M.: at $72.50, April 9-Dec. 16, $596.88; Sundays, $108; bonus, $269.28	974 16
Miron, R.: at $72.50, April 9-Dec. 16, $596.88; Sundays, $108; bonus, $268.81	973 69
McLeod, R.: at $72.50, April 9-Dec. 16, $585.19; Sundays, $105; bonus, $265.05	955 24
Springgay, G.: at $72.50, April 12-Dec. 16, $590.84; Sundays, $108; bonus, $269.28	968 12
Williams, T. F.: at $72.50, April 12-Dec. 16, $588.42; Sundays, $81.50; bonus, $268.41	938 33
Wilson, J.: at $72.50, April 10-Dec. 16, $592.04; Sundays, $105; bonus, $235.38	932 42
Lockmen—	
Best, P.: at $70, April 9-Dec. 16, $574.03; Sundays, $105; bonus, $267.49	946 52
Coulson, F.: at $70, April 13-Dec. 16, $569.30; Sundays, $108; bonus, $263.15	940 45
Davies, J.: at $70, April 10-Dec. 16, $573.96; Sundays, $106.50; bonus, $262.22	942 68
Gillian, Wm.: at $60, April 12-Dec. 16, $464.62; Sundays, $103.50; bonus, $125.78	693 90
Harrington, J.: at $60, April 11-June, $158; at $62.50, July-Dec. 16, $344.76; Sundays, $108; bonus, $229.90	840 66
McAuley, W. W.: at $60, April 10-Sept., $342; at $62.50, Oct.-Dec. 16, $157.26; Sundays, $108; bonus, $268.34	875 60
Pettit, R.: at $70; April 13-Dec. 16, $569.30; Sundays, $108; bonus, $268.34	945 64
Robinson, H.: at $60, April 10-Aug., $282, at $62.50, Sept.-Dec. 16, $219.76; Sundays, $108; bonus, $265.45	875 21
Samuel, J.: at $70, April 10-Dec. 16, $577.38; Sundays, $108; bonus, $159.77	845 15
Small payments: wages, $415.58; Sundays, $69; bonus, $83.64	568 22
Master of tug, G. Bridge: at $125, April 10-Dec. 16, $1,027.02; subsistence allowance, at $25, $205.40; bonus, $185.63; arrears, 1919-20, $211.03, 1920-21, $201.03	1,830 11
Oiler, H. Alton: at $85, April-Mar. 17, $981.61; Sundays, $108; bonus, $303.15	1,392 76
Rodman, W. H. Britton: at $85, April-Mar.., $1,020; bonus, $315	1,335 00
Watchman, R. Brown: at $80, April-Mar., $960; bonus, $315	1,275 00
Ahearn & Soper, Ltd.: lamps, 150 at 22.05c., 270 at 31.5c., 50 at 34.65c., 48 at 78.75c., 24 at $85.05c., 204 at $3 78; ammeters, 1 at $28.50, 1 at $47.25; voltmeters, 1 at $28.50, 1 at $51; tax, $7	1,127 03
Cameron & Co.: white oak, 1,123.2 ft. at $95, 3,200 at $135; less frt., $983.33	515 71
Canada Paint Co.: paint, varnish, enamel, etc	120 56
Canadian Pacific Railway Co., freight	1,058 32
Canadian Westinghouse Co., rewinding and testing armature, supplying new commutator	358 60
Century Coal Co,: coal, 26 tons at $6.75, 26 at $7.60, 34.5 at $8.25	657 73
Hesson, W. J. & Co., pine, 3,717 ft. at $78	289 93
Jamieson, R. C.: d. b. linseed oil, 86⅝ gal. at 93½c.; white lead, 1,000 lb. at 13.02½c.; paint, 100 lb. at 24½c.; tax, $5.11	240 79
Carried forward	48,639 84

Sault Ste. Marie Canal: Staff—Concluded **Canal du Sault Sainte-Marie: Personnel**—Fin		$ cts.
Brought forward		48,639 84
Sault Ste. Marie, City of, water rates 12 m. to May 1, 1922		50 00
Sault Ste. Marie Coal and Wood Co.: coal, 40.015 tons at $17.40, 69.985 at $17.50, 2.085 at $16		1,954 35
Travel and outlay, J. W. LeB. Ross, $608.65; express, $11.20		619 85
Sundry payments: laundry, $58.44; medical services, $25; oil, $40.57; plumbing, $39.34; sundry, $292.45		455 80
Printing and Stationery		151 60
		51,871 44
Less charged to—		
Sunday Labour (Page W—125)	2,804 00	
Bonus Vote 367 (Page W—126)	7,217 63	
Increases due to Reclassification Vote 529 (Page W—126)	2,378 94	12,400 57
Total, carried to page W—3		39,470 87

Sault Ste. Marie Canal: Repairs
Canal du Sault Sainte-Marie: Réparations

Alford, R. J.: carpenter-construction foreman, at $6 a d	1,764 00
Bridge, G.: master of tug, April 1-9, Dec. 17-Mar., at $125, $258.23, at $6 d., $192; dept. bonus, $49.11	499 34
Briscoe, A., labourer, at $4 a d., $603.60; Bye, R., labourer, at $4 a d., $751.60	1,355 20
Calbeck, W.: engineer, April 1-9, Dec. 17-Mar., at $115, $224.41, at $5 d., $130; dept. bonus, $55.88	410 29
Calon, T., labourer, at $4 a d., $368; Dunn, J., labourer, at $4 a d., $529.60	897 60
Duncan, C.: construction foreman, at $125, April-Mar., $1,500; bonus, $261	1,761 00
Edgley, E., labourer, at $4 a d	380 00
Gorman, W. H.: assistant gardener, at $65, April-Mar., $777.68; bonus, $314.06	1,091 74
Henry, S.: electrician, April 1-9, Dec. 17-Mar., at $140, $286.95, at $4 a d., $60	346 95
Hooper, C., labourer, at $4 a d., $562; Hurd, R. S., labourer, at $4 a d., $785.80	1,347 80
Johnston, W., labourer, at $4 a d	759 45
Jones, A.: assistant gardener, at $65, April-Mar., $780; bonus, $189	969 00
Keatley, O., teamster, at $8.50 a d., $2,533; King, A., labourer, at $4 a d., $668	3,201 00
McPhail, A.: electrician, April 1-2, Dec. 17-Mar., at $140, $254.64; at $4 d., $48	302 64
Preedy, G. F., labourer, at $4, $446; Robinson, J. A., labourer, at $4, $876.60	1,322 60
Robertson, J. R.: assistant gardener, at $3 a d., $939; bonus, $315	1,254 00
Staback, Wm., blacksmith, at $6 a d., $1,839.60; Stepney, G., carpenter, at $5 a d., $1,447.50	3,287 10
Stranger, J. R., labourer, at $4 a d	548 90
Sundry payments each under $300: clerks, $67.70; lockmaster, $30.77; lock motormen, $1,078; lockmen, $972.30; labourers, at $4 d., $1.990	4,138 77
Algoma Steel Corporation: steel rods, 1,670 lb. at 3½c., 250 at 3.6c	67 45
Canada Cement Co.: cement, 500 brl. at $3.75; tax, $51.27; less credit, empty sacks returned, $390.07	1,536 20
Canadian General Electric Co.: moonstone globes, 4½ doz. at $19.43; electrical supplies, $68.35; tax, $2.23	151 54
Century Coal Co.: coal, 6 tons at $6.75, 6 at $7.60, 4 at $8.25	119 10
Dominion Wire Rope Co.: hoisting rope, 2,000 ft. at 15½c., 2,000 at 23¾c.; reels, $9	794 00
Downey, T. J. & Sons: cement, 12½ brl. at $4.05	50 63
Drummond, McCall & Co.: channels, 9,600 lb. at 5¾c.; less frt., $74.99	453 01
Goodyear Tire and Rubber Co.: hose, 200 ft. at 34.65c.; packing, 29½ lb. at 43.2c.; tax, $1.24	83 29
Hesson, W. J. & Co.: lumber, 1,000 ft. at $60, 1,273 at $78; sundry, $7.50	166 79
McLean Capt. A. B. & Sons, gravel, 500 cu. yd. at 80c	400 00
Northern Foundry & Machine Co., foundry and machine work	362 50
Steel Company of Canada: screws, $37.89; nuts, $41.20; nails, 9 kegs for $45; iron, $75.39; steel, $84.68; freight, $13.40; sundry, $27.70	325 26
Carried forward	30,147 15

Sault Ste. Marie Canal: Repairs—Concluded
Canal du Sault Sainte-Marie: Réparations—Fin

		$ cts.
Brought forward		30,147 15
Hardware: Canadian Fairbanks-Morse Co., $319.40; Cochrane Hardware Co., $553.97; Frothingham & Workman, Ltd., $278.83; Plummer-Ferguson Hardware Co., $88.98		1,241 18
Sundry payments under $50		76 96
		31,465 29
Less—		
Charged to Bonus Vote 367 (Page W—126)	1,079 06	
Received from—		
Canada Steamships Lines, damage by Str. *Midland Prince*	24 45	
Dept. of Game and Fisheries, Toronto, labour and material, constructing sidewalk	72 27	
Dept. of Marine and Fisheries, labour performed	210 40	
Dept. of Naval Service, labour and materials, building gauge wall	145 42	
Lake Superior Paper Co., lumber supplied	27 36	
		1,558 96
Total, carried to page W—3		29,906 33

Soulanges Canal: Staff—Canal Soulanges: Personnel

Calculation of amounts which occur frequently below—	
$1,287: at $72.50, Apr.-Mar., $870; Sundays, $102; bonus, $315	
$1,114.92: at $72.50, Apr.-Dec. 11, $605.72, at $36.25, Dec. 12-Mar., $131.56; Sundays, $102; bonus, $275.64	
$871.07: at $72.50, Apr. 18-Dec. 11, $564.63; Sundays, $102; bonus, $204.44.	
$864.90: at $72.50, Apr. 18-Dec. 10, $562.30; Sundays, $99; bonus, $203.60.	
Note—Rate for Sunday time is 25c. per h	
Superintendence ($11,155.18)—	
Overseer, A. C. St. Amour: at $180, Apr.-Mar., $2,160; bonus, $180	2,340 00
Electrician foreman, Ed. Duchesneau: at $150, Apr.-Aug., $750; at $145, Sept.-Mar., $1,015; Sundays, $82.50	1,847 50
Electric lineman, D. Houle: at $125, Apr.-Aug., $625; at $110, Sept.-Mar., $764.68; Sundays, $82.50	1,472 18
Electric lineman, E. Lalonde: Apr.-Aug., at $125, $625; at $120, Sept.-Mar., $840; Sundays, $82.50	1,547 50
Electric p. p. operator, L. Duchesneau: Apr.-Aug., at $110, $550; at $105, Sept.-Mar., $735; Sundays, $66	1,351 00
Electric p. p. operator, A. Pilon: at $110, Apr.-Aug., $550; at $105, Sept.-Mar., $735; Sundays, $66	1,351 00
Electric p. p. operator, R. Pilon: at $110, Apr.-Aug., $550; at $105, Sept.-Feb., $622.50; Sundays, $66	1,238 50
Small payment	7 50
Canal clerks, etc. ($7,080.32)—	
Canal clerk, S. Carrière: at $110, Apr.-Mar., $1,320; Sundays, $99; bonus, $279	1,698 00
Junior canal clerk, E. W. Bourbonnais: at $75, Apr.-Mar., $900; Sundays, $99; bonus, $315	1,314 00
Clerk, J. O. Denis: at $120. Apr.-Mar., $1,440; Sundays, $82.50; bonus, $261; arrears, 1920-21, $360, 1919-20, $360	2,503 50
Oiler, Arc. Menard: at $95, Apr.-Mar., $1,129.82; bonus, $315	1,444 82
Charwoman, Miss A. Carrière, at $10, Apr.-Mar	120 00
Lock No. 1 ($3,995.03)—	
At $871.07, A. Lefebvre	871 07
Majeur, J. O.: at $60, Apr. 18-Sept., $326; at $62.50, Oct.-Nov., $125; Sundays, $96; bonus, $195.13	742 13
Montpetit, Ad.: at $72.50, Apr. 18-Dec. 14, $571.65; Sundays, $102; bonus, $206.98	880 63
McDonald, D.: at $72.50, Apr. 18-Dec. 10, $562.30; Sundays, $99; bonus, $122.16	783 46
Nadeau, A. E.: at $65, May 4-Dec. 10, $468.63; Sundays, $93; bonus, $113.56.	675 19
Small payment: wages, $28.17; Sundays, $3; bonus, $11.38	42 55
Lock No. 2 ($3,174.76)—	
At $864.90, S. Rousseau	864 90
Boyle, Jas.: at $65, May 4-Dec. 12, $461.99; Sundays, $96; bonus, $173.06	731 05
Pilon, Adelard: at $72.50, Apr. 18-Dec. 14, $571.65; Sundays, $102; bonus, $124.19	797 84
Sundry payments: wages, $513.60; Sundays, $93; bonus, $174.37	780 97
Carried forward	25,405 29

Soulanges Canal: Staff—Continued—Canal Soulanges: Personnel—Suite	$ cts.
Brought forward	25,405 29
Lock No. 3 ($3,260.36)—	
At $871.07, Ferd. Levac	871 07
Gauthier, H.: at $65, Apr. 19-Dec. 11, $504.06; Sundays, $99; bonus, $122.14.	725 20
Marleau, A.: at $72.50, Apr. 18-Dec. 14, $571.65; Sundays, $102; bonus, $206.98	880 63
St. Marseille, Am.: at $72.50, Apr. 18-Dec. 10, $562.30; Sundays, $99; bonus, $122.16	783 46
Lock No. 4: at $1,114.92, E. Chartrand, A. Chevrier, E. Lalonde, S. Martin	4,459 68
Guard Gates ($4,187.58)—	
Challe, A.: at $65, May-Dec. 10, $464.44; Sundays, $96; bonus, $187.57	748 01
Clement, J.: at $60, Apr. 18-Sept., $326; Sundays, $69; bonus, $142.63	537 63
Lalonde, A.: at $65, Apr. 18-June, $158.17; at $67.50, July-Dec. 11, $361.45; Sundays, $99; bonus, $204.44	823 06
Periard, J.: at $65, Apr. 18-Dec. 11, $506.23; Sundays, $102; bonus, $204.44.	812 67
Sauve, C.: at $72.50, Apr. 18-Dec. 10, $562.30; Sundays, $90; bonus, $203.60; extra time, $1.17	857 07
Sundry payments: wages, $263.91; Sundays, $51; bonus, $94.23	409 14
Lock No. 5 ($5,801.42)—	
At $1,287: O. Asselin, Alfred Lalonde, H. Legros, H. Vaillancourt	5,148 00
Sauvé, A.: at $60, Apr. 20-Sept., $322; at $62.50, Oct.-Nov., $122.92; Sundays, $93; bonus, $115.50	653 42
Bridge No. 1 ($1,633.57)—	
At $864.90, God. Deschamps	864 90
Deslongchamps, Jos.: at $65, Apr. 18-June, $158.17; at $67.50, July 13-Dec. 9, $326.61; Sundays, $93; bonus, $190.89	768 67
Bridge No. 2 ($1,690.96)—	
At $864.90, Ed. Leroux	864 90
Meloche, D.: at $65, Apr. 18-June, $158.17; at $67.50, July-Dec. 11, $361.45; Sundays, $102; bonus, $204.44	826 06
Bridge No. 3 ($1,735.97)—	
At $871.07, F. X. St. Marseille	871 07
At $864.90, Jos. Liboiron	864 90
Bridge No. 4 ($1,735.97)—	
At $871.07, Wm. Lalonde	871 07
At $864.90, Geo Masse	864 90
Bridge No. 5 ($1,710.50)—	
At $871.07, Wm. Carignan	871 07
St. Germain, A.: at $67.50, April 18-June, $164.25; at $70, July-Dec. 10, $372.58; Sundays, $99; bonus, $203.60	839 43
Bridge No. 6 ($1,960.65)—	
At $871.07, H. Sauve	871 07
Clement, L.: at $72.50, April 18-Dec. 14, $571.65; Sundays, $69; bonus, $206.99	847 64
Small payment, wages, $150.97; Sundays $30, bonus, $60.97	241 94
Bridge No. 7 ($1,726.61)—	
At $864.90, Ad. Chatelois	864 90
Bourbonnais, O.: at $72.50, April 18-Dec. 9, $559.96; Sundays, $99; bonus, $202.75	861 71
Chief marine engineer, Tel. Brabant: at $90, Oct. 15-Jan., $315; dept. bonus, $105; overtime, $65.30	485 30
Fireman, Nap. Sylvain: at $80, Oct. 17-Nov. 18, $80.28; dept. bonus, $39.47; overtime, $5.23	124 98
Ahearn & Soper, Ltd.: lamps, 300 at 22.05c., 200 at 34.65c., 100 at 59.85c., 1,392 at $1.7955; lighting arresters, 12 at $9; tax, $20.88; less, frt., $10.59, discount, $24.99	2,787 94
Bell Telephone Co.: exchange service, 4 m. to July 31, 1921, Coteau, $9.94; messages, $65.73	75 67
Canadian General Electric Co.: ball globes, 3 doz. at $11; cable, 250 ft. at 10.68c.; cutouts, 18 at $1.75, 15 at $2.45; diffusing globes, 3 doz. at $16.90; graphite brushes, 61 for $65; guy wire, 486 lb. at 6½c.; friction tape, 40 lb. at 58c.; turnbuckles, 20 at $3.80; wire grips, 6 at $11.20; sundry, $190.12	631 76
Century Electric Co., repairing motors, labour and material	240 75
Northern Electric Co.: copper wire, 239 lb. at 19c.; sockets, 20 at $1.28; fuses, 105 for $79.95; l.c. cable, 600 ft. at 13c.; turnbuckles, 20 at $1.50; sundry, $19.65	278 61
Phillips, E. A., Electrical Works: telephone cable, 550 ft. at 7.865c.; reel, $11; lagging, $2.50	56 76
Standard Underground Cable Co.: copper wire, 6,696 lb. at 18c.; reels, 3 at $24; sundry, $48.35	1,325 63
Carried forward	61,315 96

Soulanges Canal: Staff—Concluded—**Canal Soulanges: Personnel**—Fin		$ cts.
Brought forward		61,315 96
Thomson, Fred, Co.: electrical repairs, material, $82.70, labour, $72.80		155 50
Travel and outlay: S. Carriere, $12.45; Ed. Duchesneau, $56.50; E. Lalonde, $300; A. C. St. Amour, $1,311.64		1,680 59
Printing and Stationery, $221.58; express, $5.63; sundry payments, $174.99		402 20
		63,554 25
Less charged to—		
Sunday Labour (Page W—125)	4,824 00	
Bonus Vote 367 (Page W—126)	9,954 96	
Increases due to Reclassification, Vote 529 (Page W—126)	720 00	
		15,498 96
Total, carried to page W—3		48,055 29

Soulanges Canal: Repairs—Canal Soulanges: Réparations

Bissonnette, P., machinist, at 50c. an h., $661, at 45c., $801.45	1,462 45
Boyer, A.: teamster, at 70c. an h. $175.70, at 60c., $174.60, at 50c., $27.50	377 80
Boyer, Jos.: labour foreman, at 60c. an h., $780, at 55c., $845.35	1,625 35
Brabant, Tel.: chief marine engineer, at $90, Sept.-Oct. 15, $92.08; machinist, at 45c. an h., $225; dept. bonus, $13.73	330 81
Bradley, F.: labourer, at 40c. an h., $506.80, at 30c., $336.90	843 70
Bradley, J.: labourer, at 40c. an h., $389.20, at 30c., $135	524 20
Brunet, Adelard: machinist helper, at 45c. an h., $551.25, at 40c., $657.60	1,208 85
Brunet, Alfred, labourer, at 40c. an h	405 60
Brunet, O.: labourer, at 35c. an h., $439.60, at 25c., $465.50	905 10
Clement, O., driller and powderman, at 55c. an h	1,143 45
Cloutier, P.: machinist helper, at 45c. an h., $605.70, at 40c., $745.60	1,351 30
Daoust, J. Bte.: teamster, at 70c. an h., $239.40, at 60c., $182.40 at 45c., $93.15	514 95
Deguire, O.: labourer, at 40c. an h., $489.20, at 30c., $327	816 20
De Montigny, Hector: teamster, at 70c. an h., $63, at 60c., $199.80, at 45c., $80.10	342 90
Denis, R.: labourer, at 40c. an h., $533.60, at 30c. $558	1,091 60
Filiatreault, H. N.: labour foreman, at 60c. an h., $781.20, at 55c., $594.55	1,375 75
Gauthier, A.: labourer, at 40c. an h., $506.80, at 30c., $199.50	706 30
Gourlay, A.: machinist helper, at 45c. an h., $564.30, at 40c., $698.40	1,262 70
Greffe, G.: labourer, at 40c. an h., $450.80, at 30c., $178.20	629 00
Isabelle, D.: asst. labour foreman, at 55c. an h., $720.50, at 50c., $731	1,451 50
Juillet, A.: carpenter, at 52½c. an h., $529.20, at 50c., $563	1,092 20
Juillet, J. Bte.: teamster, at 70c. an h., $227.50, at 60c., $332.40 at 50c., $258, at 45c., $333.90	1,151 80
Juillet, J. H.: asst. carpenter foreman, at 60c. an h., $505.80, at 55c., $717.75; teamster, at 45c. an h., $61.20; labourer, at 40c. an h., $24	1,308 75
Lacombe, E.: labourer, at 40c. an h., $508, at 30c., $144.60	652 60
Lacombe, Jos.: teamster, at 70c. an h., $357, at 60c., $46.20	403 20
Laframboise, F. H.: labourer, at 40c. an h., $512.80, at 30c., $213.60	726 40
Lafrance, N.: machinist, at 60c. an h., $831.60, at 55c., $1,066.45	1,898 05
Lafrance, R.: labourer, at 35c. an h., $332.85, at 25c. $149.50	482 35
Lalonde Ad.: labourer, at 40c. an h., $497.20, at 30c., $396.30	893 50
Lalonde, H., labourer, at 40c. an h	386 40
Lalonde, J.: labourer, at 40c. an h., $500.80, at 30c. $114.30	615 10
Lecompte, T.: labourer, at 35c. an h., $413.70, at 25c., $173.75	587 45
Legault, Leo.: labourer, at 40c. an h., $335.20, at 30c., $343.80	679 00
Legros, J.: labourer, at 40c. an h., $436.40, at 30c., $24	460 40
Legros, L.: labourer, at 40c. an h., $392.40, at 30c.. $16.50	408 90
Leroux, Cleo.: asst. labour foreman, at 55c. an h., $710.05, at 50c., $675	1,385 05
Leroux, Euclide: labourer, at 40c. an h., $290, at 30c., $236.70	526 70
Leroux Gustave: labourer, at 40c. an h., $449.20, at 30c., $369.90	819 10
Leroux, Horace: labourer, at 40c. an h., $495, at 30c., $418.50	913 50
Leroux, Paul: machinist, at 60c. an h., $738, at 55c., $966.35	1,704 35
Levac, Tel.: labourer, at 40c. an h., $391.60, at 30c., $34.50	426 10
Lucas Jos.: carpenter, at 47½c. an h., $617.50, at 45c., $743.40	1,360 90
Mallette, B.: carpenter, at 52½c. an h., $673.05, at 50c., $947; teamster, at 45c. an h., $163.35	1,783 40
Mallette, Nap.: carpenter, ship-construction, at 52½c. an h., $684.60, at 50c., $673	1,357 60
Masse, N.: machinist foreman and diver, at 70c. an h., $931.70, at 65c., $1,232.40; teamster at 50c. an h., $107.50, at 45c., $118.35	2,389 95
Menard, Adelard: teamster, at 70c. an h., $646.10, at 60c., $532.80; labourer, at 30c. an h., $10.50	1,189 40
Menard, Alex. Jr.: labourer, at 40c. an h., $439.20, at 30c., $522.30	961 50
Menard, Alex., Sr.: labourer, at 40c. an h., $274, at 30c., $525.60	799 60
Menard, Arthur: labourer, at 40c. an h., $327.20, at 30c., $514.20	841 40
Carried forward	46,574 16

Soulanges Canal: Repairs—Continued—**Canal Soulanges: Réparat.**—Suite	$	cts.
Brought forward	46,574	16
Menard, Damien: blacksmith helper, at 45c. an h., $147.15, at 40c., $262.40	409	55
Menard, Leo.: labourer, at 40c. an h., $539.20, at 30c., $593.40	1,132	60
Menard, Placide: labourer, at 40c. an h., $538.40, at 30c., $304.20	842	60
Mercier P.: labourer, at 40c. an h., $457.20, at 30c., $304.80	762	00
Moisan, E.: labourer, at 35c. an h., $322.70, at 25c., $186.25	508	95
Moreau, Jos., labourer, at 40c. an h	401	60
Paquette, A.: labourer, at 40c. an h., $524.80, at 30c., $138	662	80
Periard, Jos.: labourer, at 40c. an h., $504.80, at 30c., $174.60	679	40
Poirier, W.: blacksmith, at 60c. an h., $789, at 55c., $987.25	1,776	25
Rousseau, A.: labourer, at 40c. an h, $508.80, at 30c., $536.40	1,045	20
Rousseau, J.: labourer, at 40c. an h., $402, at 30c., $55.50	457	50
Rousseau, O.: machinist, at 50c. an h., $626, at 45c., $839.25; diver, at 80c. an h., $64; extra pay as diver, at 35c. an h., $52.50	1,581	75
Roussel, Geo.: labourer, at 40c. an h	384	40
Sauve, Jos.: labourer, at 40c. an h., $504.40, at 30c., $420.90	925	30
Seguin, Am.: labourer, at 40c. an h., $500, at 30c., $345.60	845	60
Seguin, Tel.: teamster, at 70c. an h., $518, at 60c., $515.40; labourer, at 40c. an h., $158.40, at 30c., $84	1,275	80
St. Denis, H.: labourer, at 40c. an h	428	00
St. Denis, Tel.: labour foreman, at 60c. an h., $792.60, at 55c., $1,016.95	1,809	55
St. Marseille, Atch.: asst. labour foreman, at 55c. an h., $696.85, at 50c., $537.50	1,234	35
Vincent, A.: labourer, at 35c. an h	333	55
Sundry payments, each under $300: bricklayers, at 90c. an h., $82.80, at 60c., $48; carpenter's helper, at 45c. an h., $213.30; fireman, at $90, $77.84, dept. bonus, $12.42; stonecutter, at 60c. an h., $246; tinsmith, at 70c. an h., $42; labourers, at 25c. an h., $100.25, at 30c., $3,248.95, at 35c., $1,394.40, at 40c., $1,750.40; teamsters, at 45c. an h., $242.55, at 50c., $275.50, at 60c., $1,050.60, at 70c., $800.10	9,585	11
Atlantic-Pacific Lumber Co.: Douglas fir, 37,404 ft. at $55, 2,016 at $57, 2,000 at $58, 2,750 at $59, 1,120 at $58.50, 1,215 at $60; less freight, $1,603.90	984	92
Balfour, Arthur & Co.: steel, 1,722 lb. at 30c., 1,577 at 31c., 200 at 31½c 204 at 32c	1,133	75
Baile, Andrew, Ltd.: steam coal, 100.075 tons at $9.50; egg coal, 15.115 tons at $16	1,192	56
Brandram-Henderson, Ltd.: turpentine, 43⅔ gal. at 95c.; linseed oil, 126⅔ gal. at 79c	141	54
British American Oil Co.: oil, 47 gal. at 28c., 87 at 55c., 91½ at 60c., 46 at 75c., 43 at 90c., 78 at 98c., 47 at $1.65; cup grease, 20 lb. at 85c.; tax, 59c.; barrels, $7.10	367	79
Cameron & Co.: white oak, 10,125 ft. at $145; fir, 17,745 ft. at $52; tax, $43.36; less freight, $907.54	1,526	68
Canada Cement Co.: cement, 250 brl. at $3.88, 500 at $3.42; tax, $48.08; less, empty sacks returned, 4,962 at 20c	1,735	68
Canada Paint Co.: aluminum paint, 25 gal. at $6; graphite paint, 75 gal. at $1.25; black japan, 42 gal. at $1.75; sundry paint, varnish, etc., $122.51	439	76
Canadian Bridge Co.: structural steel for carpenter shop at Cascades Pt., $2,351.75; transportation and erection, $1,048.25; tax, 3 per cent on $2,351.75	3,470	55
Canadian General Lumber Co.: cedar posts, 1,458 at 40c.; less freight, $275	308	20
Canadian Inspection & Testing Co.: inspection of erection of structural steel, carpenter shop, Cascades Pt., $77.78; cab fares, $14	91	78
Canadian Steel Foundries, Ltd.: castings, 364 lb. at 19.85c.; tax, $2.14; less freight, 91c	73	48
Canadian Tube & Steel Products, Ltd.: bolts, $118.20; nuts, $208.53	326	73
Century Coal Corporation, Ltd.: coal, 15.15 tons at $10.25	155	29
Consolidated Sand Co.: sand, 252 cu. yd. at $1.25; tax, $9.45	324	45
Consumers Cordage Co.: manila, 741 lb., $159.49; sundry, $19.68	179	17
Danis, J. R.: repair work, 86 h. at 40c., 86 at 50c., 154 at 80c.; sundry, 90c	201	50
Date, John: diving dress, $91.50; diver's helmet, $55; sundry, $26.75	173	25
Dominion Paint Works, Ltd.: graphite paint, 42 gal. at $2.20; tax, $2.77	95	17
Doucet, Louis, spruce, 3,500 ft. at $43	150	50
Drummond, McCall & Co.: chain, 1,664 lb. at 26¾c.; steel, $549.63; iron, $95.16	1,089	91
General Supply Company of Canada: concrete mixer on trucks, with 6 h.p. gasoline engine and equipment, $1,226; sundry, $2	1,228	00
Goodyear Tire and Rubber Co.: truck tires, 2 at $25.70; hose, 100 ft. for $11.70, 100 ft. for $27.72; sundry, $32.27	123	09
Hall Engineering, Ltd.: machine work on 16 lockgate castings, 88 h. at 75c., 688 at $1.25, 72 at $1.50	1,034	00
Hopkins, F. H. & Co.: electrical wire, 16,125 ft. at 6c.; Reliance 8x14-in. jaw crusher, $1,340; stationary elevator, $460; revolving screen, $460; fishplates, 200 pr. at $1.40; sundry, $254.55; less freight, $87.73	3,674	32
Imperial Oil, Ltd.: gasoline, 225 gal. at 31½c., 210 at 32c., 265 at 33½c., 265 at 34c., 265 at 36½c., 265 at 39½c.; sundry, $27.32; tax, $6.78; barrels, $10; less, empty barrels returned, $38.76	523	71
Carried forward	94,401	80

Soulanges Canal: Repairs—Concluded—**Canal Soulanges: Réparat.**—Fin		$ cts.
Brought forward		94,401 80
Jamieson, R. C. & Co.: white lead, 2,500 lb. at 11¾c.; turpentine, 35.95 gal. at 98c.; p.b. linseed oil, 86⅝ gal. at 99c.; paint, 300 lb. at 27c.; sundry, $38.70		534 59
Juillette, J. B. & Co.: lumber, 4,462 ft. at $80, 2,000 at $40		436 96
Lachine Sand & Gravel: sand, 230 cu. yd. at $1.20; towing, 2 h. at $10		296 00
Lalonde, J. H.: coal, 9.195 tons at $10		91 95
Lesage, L. A., disbursements for freight		6,249 39
Mount Royal Foundry Co., castings, 11,162 lb. at 6¾c.		753 45
Mussens, Ltd.: blasting battery, $75; one pair driving wheels for road roller, $750; freight, $37.48; sundry, $13.93		876 41
McAuliffe-Davis Lumber Co.: pine, 4,016 ft. at $55, 3,031 at $70, 4,033 at $85, 3,020 at $180, 513 at $250; maple flooring, 1,000 ft. at $165		1,612 71
McDougal's, Ltd.: manila, 932¾ lb. for $200.18; sundry, $117.28		317 46
McKenna, Ltd., plants		143 25
McLaren, D. K., Ltd.: belting, 50 ft. at 60.5c., 20 at $1.298, 42 at $2.306; tax, 45c		153 49
National Varnish Company of Canada: linseed oil, 125⅝ gal. at $1; white lead in oil, 4,000 lb. at 10.95c.; paint, 500 lb. at 10c		613 33
Norton, A. O., Ltd.: 35-ton bridge jacks, 2 at $131.10		262 20
Peck Rolling Mills, Ltd.: spikes, 17 kegs, $99.64; nails, 32 kegs, $141.65; iron, 15,706 lb., $514.11; steel, 1,264 lb., $63.99; tax, $23.52; freight, $2.11		845 02
Phoenix Bridge & Iron Works, Ltd.: steel, 65,343 lb. at 6.85c.; sundry, $281.84; tax, $142.06		4,899 90
Robertson, James Co.: bronze castings, 293½ lb. at 30c.; one enamel sink, $12.53; tax, $2.83		103 41
Russell, Chas. H. Co.: white oak, 25,133 ft. at $115; tax, $28.78; less freight, $949.89		1,969 19
Scarfe & Co.: turpentine, 51.67 gal. at $1.06; tax, $1.64		56 41
Shearer, James Co.: white oak, 1,875 ft. at $112.35; tax, $6.32; exchange, $25.27		242 25
Sherwin-Williams Co.: paint, 40½ gal. at $2.75; tax, $3.34		114 72
Sicotte & Cie (Str. *Laurencia*) freight		134 15
St. Amour, A.: repair work, 180 h. at 70c.; material, $39.03		165 03
Standard Electric & Acetylene Welding Co.: electric and acetylene welding, $89.75; cartage, $1.50		91 25
Steel Company of Canada: fencing 1,000 rods at 76c.; iron, 960 lb., $32.16; steel, 5,261 lb., $182.43; freight, $15.26; sundry, $72.58		1,062 43
St. Lawrence Brick Co.: brick, 4M at $19, 1 at $14; tax, $2.70		92 70
Taylor-Forbes Co.: one-horse lawn mower, $240; lawn mowers, 4 at $12.51; lawn mower parts, $40.20; tax, $5.10; less frt., $6.05		329 29
Wilson, James & Co.: oakum, 14 bales at $8; refined tallow, 435 lb. at 9c		151 15
Ziff, Wm.: castings, 1,600 lb. at 5c., 170 at 7c.; tax, $1.37		93 27
Hardware: Canadian Fairbanks-Morse Co., $975.42; Frothingham & Workman, Ltd., $1,160.19; Lewis Bros., Ltd., $187.82; sundry, $259.64		2,583 07
Sundry payments: brushes, $78.99; lime, $55.10; repair work, $132.71; rubber boots, $49.21; sundry, $664.16		980 17
Detailed with "Lachine Canal, Repairs" (Page W—80)		3,281 25
Land and Legal Services re *Land ($2,217.53)*		
Boileau, L. J., N.P., Montreal, legal services *re* Leroux Estate		74 70
Leroux (Estate of the late Geoffroy): land expropriated, part of lot 89, Parish of St. Ignace du Coteau du Lac, 9.32 arpents, $1,457; interest at 6 p.c. from Feb. 1, 1891, to Mar. 30, 1898, $625.83		2,082 83
Plante, Arthur, K.C., Valleyfield, legal services *re* Leroux Estate		60 00
		126,155 18
LESS—		
Charged to—		
Lachine Canal, Repairs (Page W—80)	500 00	
Lachine Canal, Improvements (Page W—31)	1,410 00	
Soulanges Canal, Improvements (Page W—32)	2,371 85	
Ste. Anne's Lock, Improvements (Page W—32)	410 00	
Received from—		
Cameron & Co., freight disbursements	3,796 93	
Canada Oil Co., empty barrels returned	9 10	
McColl Bros., empty barrels returned	10 00	
Damages—		
Canada Steamship Lines: lock No. 4, $1,151.70; guard gates, $438.70	1,590 40	
Dominion Coal Co., guard gates	100 00	
Dominion Iron & Steel Corp.: St. Dominique bridge, $75; lock. No. 4, $1,000	1,075 00	
Imperial Oil, Ltd., lock No. 1	2,328 55	
Matthews Steamship Co., lock No. 4	457 00	
Nova Scotia Steamship Co., lock No. 2	50 00	
Sundry	89 90	14,198 73
Total, carried to page W—3		111,956 45

Ste. Anne's Lock: Staff—Ecluse de Sainte-Anne: Personnel		$ cts.
Overseer, D. Robillard: at $95, April-Mar., $1,140; bonus, $315		1,455 00
Canal clerk, Wm. Williams: at $95, April-Mar., $1,140; Sundays, $192; bonus, $315		1,647 00
Lockmaster, A. Pilon: at $75, April 14-Nov., $565; Sundays, $96; bonus, $197.75		858 75
Lockmen, Geo. Angell, V. Cardinal, A. Crevier, each: at $67.50, April 14-Nov., $508.50 Sundays, $97.50; bonus, $197.75		2,411 25
Lockman, J. G. Charbonneau: at $60, April 14-June, $152; at $62.50, July-Nov., $279.76; Sundays, $88.50; bonus, $183.57		703 83
Lockman, R. Crevier: at $65, April 14-June, $164.66; at $67.50, July-Nov., $337.50; Sundays, $96; bonus, $197.75		795 91
Lockman, Jos. Seguin: at $60, April 24-Aug. 21, $232.64; Sundays, $49.50; bonus, $60.81		342 95
Charwoman, Mrs. M. A. Williams, at $8, April-Nov		64 00
Sundry payments: wages, $282.56; Sundays, $60.75; bonus, $112.90		456 21
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1922, $39.22; messages, $16.55		55 77
Daoust, J. A.: dry maple wood, 6 cords at $16; slabs, 2 cords at $12		120 00
Daoust, G. & Co.: soap, $11.80; brooms, $11.34; towels, $12.42; sundry, $27.13		62 69
Deslauriers, M., cleaning office, 12 m. at $12		144 00
Eli, Jos., coal, 31.19 tons at $17		530 23
Robillard, D., travel and outlay		64 31
Ste. Anne de Bellevue, Corporation of: water rates, 12 m. to May 1, 1922, Overseer's office, $26.60, statistical office, $26.60; electric light, 12 m. to Mar. 28, 1922, Overseer's office, $33.50, Statistical office, $60.70, lock, $144		291 40
Printing and Stationery, $26.32; express, 65c.; sundry payments, $27.49		54 46
		10,057 76
Less charged to—		
Sunday Labour (Page W—125)	875 25	
Bonus Vote 367 (Page W—127)	1,976 03	2,851 28
Total, carried to page W—3		7,206 48

Ste. Anne's Lock: Repairs—Ecluse de Sainte-Anne: Réparations	
Labour foreman and diver, A. Prevost: at $5 a d., $744, at $5.50, $674.85, at $7, $16.80	1,435 65
Labourer, Jos. Crevier: at $3 a d., $478.80, at $4, $568; Sundays, $54	1,100 80
Labourer, A. Robillard: at $3 a d., $464.70, at $4, $515.20	979 90
Sundry payments: labourers: at 30c. an h., $167.40; at $3 a d., $162.75; at $4, $240; Sundays, $30.75	600 90
Daoust, J. A.: B. C. fir, 1,512 ft. at $85, 1,032 at $90; spruce, 1,512 ft. at $48; oak, 192 l. ft. at 20c.; cedar ties, 192 l. ft. at 35c.; wire nails, $6.50	406 08
Daoust, G. & Co., merchandise, $88.70; Frothingham & Workman, Ltd., hardware, $69.70	158 40
Jamieson, R. C. & Co.: white lead, 500 lb. at 12.195c.; d. b. linseed oil, 25 gal. at $1.02, 25⅙ at $1.05; sundry, $44.38	157 58
Pilon, A., plumbing and furnace repairs	124 97
Rutherford, Wm. & Sons: B. C. fir, 2,117 ft. at $58, 320 at $62.50; sundry, $76.80	219 58
Warden, King, Ltd.: ashpit, $73.60; radiator, $20.68	94 28
Sundry payments	64 28
	5,342 42
Less, charged to Sunday Labour (Page W—125)	84 75
Total, carried to page W—3	5,257 67

St. Ours Lock: Staff—Ecluse de Saint-Ours: Personnel	
Overseer, F. Robillard: at $95, April-Mar., $1,140; bonus, $315	1,455 00
Lockmaster, U. Bouvier: at $75, April 15-Nov., $565; Sundays, $186; bonus, $197.75; arrears, 1920-21, $36.33; 1919-20, $36.17	1,021 25
Lockmen, Nap. Allaire, D. Lamoureux, U. Lemay, each: at $67.50, April 15-Nov., $508.50; Sundays, $186; bonus, $197.75	2,676 75
Canadian Crocker-Wheeler Co.: one 1 h. p. 440 volt, 60 cyc., motor with 3x2½-in. pulley	118 75
Date, John: diving dress, $91.50; pants, $7; express, 62c	99 12
Girouard & Peloquin: stone, 6.23 tons at $16	99 68
Gravel, A., & Co.: repairs to patterns, labour, 52 h. at $1.25; material, $3.50	68 50
Robillard, F., travel and outlay	227 73
Carried forward	5,766 78

St. Ours Lock: Staff—Concluded—**Ecluse de Saint-Ours: Personnel**—Fin

		$ cts.
Brought forward		5,766 78
Sorel Light & Power Co. ($1,338)—		
Power operating gates at $400 for season of 7 m.		400 00
Rental for pumps, 7 m. to Mar. 31, 1922		14 00
Lighting with 60 c. p. tungsten Mazda lamps at $750 for season of 7 m.		750 00
Lighting with 29 incandescent lamps at $6 per an., 12 m. to Mar. 31, 1922		174 00
St. Ours Telephone Co., exchange service, 12 m. to May 1, 1922		25 00
Sundry payments		163 88
Printing and Stationery, $26.70; express, $1.05		27 75
		7,321 41
Less charged to—		
Sunday Labour (Page W—125)	744 00	
Bonus Vote 367 (Page W—127)	1,106 00	
Increases due to Reclassification, Vote 529 (Page W—126)	72 50	1,922 50
Total, carried to page W—3		5,398 91

St. Ours Lock: Repairs—Ecluse de Saint-Ours: Réparations

Deblois, L.: labourer, at 40c. an h., $376.80, at 30c., $165.15		541 95
Giard, A.: labourer, at 40c. an h., $402, at 30c., $141.75		543 75
Gibeau, Ad.: carpenter, at 47½c. an h., $535.81, at 45c., $257.18		792 99
Laventure, E.: carpenter, at 47½c. an h., $504.46, at 45c., $246.83		751 29
Rocheleau, L.: carpenter-foreman, at 55c. an h., $687.50, at 50c., $368.50		1,056 00
Robillard, P.: machinist, at 50c. an h., $645.50, at 45c., $607.06; diver, at 70c. an h., $189		1,441 56
Sundry payments: carpenters, at 45c. an h., $236.48; labourers, at 30c. an h., $993.75		1,230 23
Bergevin, L. O., crushed stone, 80 cu. yd. at $2.75		220 00
Bessette, M., quarry stone, 1,000 cu. yd. at $1.60		1,600 00
Canadian Fairbanks-Morse Co., screw jacks, 4 at $13.77½		55 10
Cournoyer, L., stone, 24½ cu. yd. at $2.66⅔		65 33
Gouin, C., lumber, 4,000 ft. at $52, 1,710 at $65		319 15
Grant-Holden-Graham Ltd, tarpaulins, 20x20, 2 at $55		110 00
Jamieson, R. C. & Co.: white lead, 700 lb. at 13c.; shingle stain, 48½ gal. at $1.72; sundry, $43.81		218 23
Sundry payments		231 13
		9,176 71
Less—		
Charged to St. Ours Lock, Improvements (Page W—32)	2,093 50	
Received from F. Robillard, labour, removing two boats	37 50	2,131 00
Total, carried ot page W—3		7,045 71

St. Peter's Canal: Staff—Canal Saint-Pierre: Personnel

Canal overseer, K. M. Matheson: at $80, April-Mar., $960; bonus, $121.44	1,081 44
Lockmen, E. Linloff and D. B. Stone, each: at $67.50, April-Mar., $810; bonus, $315	2,250 00
Lockman, D. McCuish: at $60, April 19-Dec., $504; at $62.50, Jan. 1-7, $14.11; bonus, $226.43	744 54
Lockman, J. McEwen: at $62.50, April 19-June, $150; at $65, July-Jan. 7, $404.68; bonus, $226.43	781 11
Bridgeman, D. Cote: at $67.50, April 19-Jan. 7, $582.24; bonus, $226.43	808 67
Bridgeman, D. M. Scott: at $62.50, April. 19-June, $150; at $65, July-Jan. 7, $404.68; bonus, $226.43	781 11
Jackson, J. A., coal, 4⅓ tons at $9.25	41 62
Lowe, E., coal, 11 tons at $9.40	103 40
Morrison, A. A.: paint, 6 gal. at $4.50, 17 at $3.50; kerosene, 44 gal at 32c., 46 at 30c.; sundry, $98.92	213 30
McCuish, A., coal, 10.465 tons at $9.85	103 08
Sargent, C. D., travel and outlay	95 81
Sundry payments	35 50
	7,039 58
Less, charged to Bonus Vote 367 (Page W—127)	1,657 16
Total, carried to page W—3	5,382 42

St. Peter's Canal: Repairs—Canal Saint-Pierre: Réparations	$ cts.
O'Toole, Edw., labourer, at $3 a d.	25 20
Ross, J. A.: painter, at $5 a d., $103.50; carpenter, at $5 a d., $42.50	146 00
Sampson, J. J., diver, at $25 a d.	75 00
Small payments: hardware, $40.78; repair work, $64.59	105 37
	351 57
Less, received from Hendry Co., damages by Str. *Strathlorne*	27 09
Total, carried to page W—3	324 48

Trent Canal: Staff—Canal de la Trent: Personnel

Headquarters Staff ($20,425.47)

Superintending engineer, A. L. Killaly: at $350, April-Mar., $4,200; bonus, $180.	4,380 00
Assistant engineer, Geo. Coutts: at $175, April-Mar., $2,100; bonus, $180	2,280 00
Mechanical overseer, Jas. Garrow, at $140, April-Mar.	1,680 00
Senior stores clerk, F. Fairen: at $130, April-Mar., $1,560; bonus, $243	1,803 00
Senior account clerk, E. H. Bartlett: at $145, April-Mar., $1,740; bonus, $225; arrears, 1919-20, $60, 1920-21, $120	2,145 00
Hydrometric recorder, H. Hair: at $130, April-Mar., $1,560; bonus, $243	1,803 00
Junior stores clerk, G. N. Cowan: at $85, April-Mar., $1,020; bonus, $315; arrears, 1920-21, $120	1,455 00
Stenographer-bookkeeper, C. M. Knox: at $95, April-Mar., $1,140; bonus, $144.	1,284 00
Clerk-stenographer, R. H. Mulholland: at $90, April-Mar., $1,080; bonus, $144.	1,224 00
Account clerk, J. L. Welsh: at $80, April-Dec., $720; at $85; Jan.-Mar., $255; bonus, $315	1,290 00
Junior clerk-typists: P. C. Bonner, at $50, June 9-Mar., $486.67, bonus, $153.30; L. C. Reid, at $55, April-May, $110, bonus, $31.50	781 47
Charwoman, M. Stanley, at $25, April-Mar.	300 00

Rice Lake Division: Lower ($18,769.29)

Overseer, D. A. Vandervoort: at $130, April-June, $390; at $135, July-Mar., $1,215; bonus, $243	1,848 00
Damkeeper foreman, F. Johnston: at $95, April-Mar., $1,140; bonus, $315	1,455 00
Trenton electric bridge, H. Allison: at $75, April-Mar., $900; bonus, $315; Sundays, $64	1,279 00
Lock No. 1: M. Lafrance, at $75, April-Mar., $900, canal clerk, at $6.25, June-Mar., $62.50, bonus, $315, Sundays, $54; A. Rosebush, at $60, May-Nov. 5, $370, bonus, $161.88, Sundays, $54	1,917 38
Lock No. 2: H. B. D. Hanna, at $60, May 2-July 3, $123.87, at $70, July 4-Mar., $623.23, bonus, $172.74, Sundays, $54; W. J. Mitts, at $60, Aug. 8-Nov. 5, $176.45, bonus, $77.20, Sundays, $18; Wm. Vaughan, at $70, April-July 3, $216.77, bonus, $81.29	1,543 55
Glen Miller bridge, John Ferguson: at $65, April-Dec., $585; bonus, $236.25; Sundays, $54	875 25
Lock No. 3: A. Burgess, at $60, May 2-Nov. 5, $368.06, bonus, $161.03, Sundays, $54; P. L. Knox, at $72.50, April-June, $217.50, at $75, July-Mar., $675, bonus, $315, Sundays, $54	1,844 59
Lock No. 4: Wm. Keating, at $60, May 2-Nov. 4, $366.06, bonus, $160.15, Sundays, $54; J. P. McCauley, at $72.50, April- June, $217.50, at $75, July-Mar., $675, bonus, $315, Sundays, $54	1,841 71
Lock No. 5: A. Ferguson, at $60, May 9-Sept., $284.52, at $62.50, Oct.-Nov. 5, $72.92, bonus, $155.11, Sundays, $54; L. Hanna, at $70, April-Sept., $420, at $72.50, Oct.-Mar., $435, bonus, $315, Sundays, $54	1,790 55
Lock No. 6: C. Herman, at $75, April-Mar., $900, bonus, $315, Sundays, $54; A. Waddell, at $62.50, May 2-June, $122.98, at $65, July-Nov. 3, $266.50, bonus, $159.28, Sundays, $54	1,871 76
Frankford bridge and dam, L. McCauley: at $67.50, April-Mar., $810; damkeeper, at $15, April-Mar., $180; bonus, $166.50; Sundays, $54	1,210 50
Lock No. 7, Major Fraser: at $72.50, April-Dec., $652.50; at $75, Jan.-Mar., $225; bonus, $315; Sundays, $92; arrears, 1920-21, $7.50	1,292 00

Rice Lake Division: Upper ($21,236.20)

Overseer, Jas. Sanders: at $140, April-Mar., $1,680; bonus, $225	1,905 00
Damkeeper foreman, Robt. Greenly: at $100, April-Mar., $1,200; bonus, $297.	1,497 00
Lock No. 8, John Potts: at $75, April-Mar., $900; bonus, $315; Sundays, $54.	1,269 00
Lock No. 9: Wm. Barker, at $75, April-Mar., $900; bonus, $315, Sundays, $54; F. Daley, at $60, May 2-June, $118.06, at $62.50, July-Nov. 12, $275, bonus, $167.15, Sundays, $54	1,883 21
Carried forward	45,748 97

Trent Canal: Staff—Continued—**Canal de la Trent: Personnel**—Suite	$ cts.
Brought forward	45,748 97
Rice Lake Division: Upper—Concluded	
Lock No. 10: Jos. T. Dutton, at $70, April-Dec., $630, at $72.50, Jan.-Mar., $217.50, bonus, $315, Sundays, $54; C. Runions, at $60, May 2-Nov. 12, $382.06, bonus, $167.15, Sundays, $54	1,819 71
Locks Nos. 11 and 12: A. Messenger, at $62.50, May 2-June, $122.98, at $65, July-Nov. 12, $286, bonus, $167.15, Sundays, $54; Chas. Nicholas, at $75, April-Mar., $900, bonus, $315, Sundays, $54	1,899 13
N.P. siding bridge, E. W. Sutton: at $70, May 2-June, $137.74; at $72.50, July-Dec. 12, $319; bonus. $167.15; Sundays, $54	677 89
Campbellford bridge and dam, Jos. Poulton: at $75, April-Mar., $900; damkeeper, at $5, $60; bonus, $315; Sundays, $54	1,329 00
Lock No. 13: W. T. Ellis, at $62.50, May 2-Sept., $310.48, at $65, Oct.-Nov. 12, $91, bonus, $167.15, Sundays, $54; A. Mann, at $75, April-Mar., $900, canal clerk, at $6.25, June-Mar., $62.50, bonus, $315, Sundays, $54	1,954 13
Lock No. 14: Ed. Iliffe, at $75, April-Mar., $900, bonus, $315, Sundays, $54; D. Richardson, at $60, May 2-Sept., $298.06, at $62.50, Oct.-Nov. 12, $139.92, bonus, $189.17, Sundays, $54	1,950 15
Lock No. 15: Geo. Brownsell, at $62.50, May 2-Sept., $310.48, at $65, Oct.-Nov. 12, $91, bonus, $100.29, Sundays, $54; C. L. Kellogg, at $72.50, April-June, $217.50, at $75, July-Mar., $675, bonus, $315, Sundays, $54	1,817 27
Locks Nos. 16 and 17: R. Bennett, at $75, April-Mar., $900, bonus, $315, Sundays, $54; E. Greenly, at $60, May 2-Sept., $298.06, at $62.50, Oct.-Nov. 12, $87.50, bonus, $167.15, Sundays, $54	1,875 71
Healey's bridge and dam, A. MacDonald: at $67.50, April-Mar., $810; damkeeper, at $15, $180; bonus, $315; Sundays, $54	1,359 00
Healey's to Bobcaygeon ($34,388.27)	
Overseer, Jos. Knox: at $140, April-Mar., $1,680; bonus, $225	1,905 00
Trent bridge, John Watters: at $65, April-Mar., $780; bonus, $315; Sundays, $90.	1,185 00
Lock No. 18, Jas. Logan: at $75, April-Mar., $900; bonus, $315; Sundays, $90.	1,305 00
Tick Island lighthouse, A. Young, at $15, April-Mar	180 00
Rice Lake light, N. Nurse, at $30, April 16-Nov	226 00
Bensfort bridge, Wm. Smith: at $65, April-Dec., $585; caretaker, at $5, May-Nov., $35; bonus, $141.75; Sundays, $92	853 75
Wallace Point bridge, Robt. Dwyer: at $65, April-Mar., $725.48; caretaker, at $5, May-Nov., $35; bonus, $292.98; Sundays, $92	1,145 46
Whitfield Landing, F. Whitfield, at $5, April-Nov. 15	37 50
Lock No. 19: W. D. Edwards, at $70, April-June, $210, at $72.50, July-Mar., $652.50, canal clerk, at $8.33, $100, bonus, $315, Sundays, $94; B. C. Mason, at $60, May 3-Nov., $323.22, bonus, $141.41	1,836 13
Peterborough bridge, J. Howden: at $65, April-Dec., $585; bonus, $141.75; Sundays, $94	820 75
Peterborough docks, J. C. Smith: at $67.50, April-Mar., $810; bonus, $315	1,125 00
Lock No. 20, Alex. Calder: at $75, April-Mar., $900; bonus, $315; Sundays, $54.	1,269 00
Maria St. bridge, Wm. Graham: at $65, April-Dec., $585; bonus, $236.25; Sundays, $54	875 25
Lock No. 21: J. R. Davis, at $80, April-Mar., $960, bonus, $315, Sundays, $54; E. Keller, at $80, April-Jan. 10, $745.81, at $40, Jan. 11-31, $27.10, bonus, $253.61, Sundays, $54; A. K. Richardson, at $100, April-Mar., $1,200, canal clerk, at $10, $120, bonus, $279, Sundays, $54; S. White, at $65, April-May 7, $79.68, bonus, $32.18	4,174 38
Warsaw Road bridge, S. J. Curtis: at $62.50, April-Sept., $375; at $65, Oct.-Dec., $195; bonus, $236.25; Sundays, $54	860 25
Nassau to Peterborough, patrol: R. J. Sanderson, at $65, April-Mar., $780; bonus, $315	1,095 00
Nassau bridge and dam, F. Lockington: at $67.50, April-Mar., $810; damkeeper, at $15, $180; bonus, $315; Sundays, $54	1,359 00
Lock No. 22, Jas. McCliggott: at $75, April-Mar., $900; bonus, $315; Sundays, $54	1,269 00
Lock No. 23, Thos. F. Wallace: at $75, April-Mar., $900; bonus, $189; Sundays, $54	1,143 00
Lock No. 24, D. M. Anderson: at $75, April-Mar., $900; bonus, $315; Sundays, $54	1,269 00
Lock No. 25, Ed. Wright, at $75, May-Mar., $825, bonus, $288.75, Sundays, $54; P. Sullivan, at $75, April-May 2, $79.84, bonus, $16.77	1,264 36
Lock No. 26, J. McFadden: at $75, April-Mar., $900; bonus, $315; Sundays, $54.	1,269 00
Lock No. 27: Wm. Pammett, at $60, April 14-June, $155, at $62.50, July-Nov. 26, $304.17, bonus, $117.34, Sundays, $94; P. P. Young, at $75, April-Mar., $900, canal clerk, at $12.50, $150, bonus, $315	2,035 51
Carried forward	88,933 30

Trent Canal: Staff—Continued—**Canal de la Trent: Personnel**—Suite	$ cts.
Brought forward	88,933 30
Healey's to Bobcaygeon—Concluded	
Locks Nos. 28 and 29: T. Church, at $75, April-Mar., $900, bonus, $315, Sundays, $49; W. J. Hicks, at $60, May 17-Nov. 21, $371.03, bonus, $162.33, Sundays, $45	1,842 36
Lock No. 30, W. E. T. Shewen: at $70, May 2-Dec. 15, Mar. 16-31, $557.74, bonus, $209.16, Sundays, $92; Ed. Wright, at $75, April, bonus, $26.25	960 15
Lock No. 31, R. T. Hill: at $75, April-Mar., $900; bonus, $315; Sundays, $92.	1,307 00
Bridgenorth bridge, Thos. Black: at $65, April-Dec., $585; bonus, $236.25; Sundays, $90	911 25
Gannon's Narrows bridge: Geo. Freeburn, at $60, May 2-Dec., $478.06, bonus, $209.15, Sundays, $92; Jas. Fulton, at $65, April-May 2, $69.19, bonus, $16.77	865 17
Bobcaygeon to Balsam Lake ($11,139.77)	
Overseer, Jas. W. Laidlaw: at $140, April-Mar., $1,680; bonus, $225	1,905 00
Lock No. 32, R. Pearson: at $75, April-Mar., $900; canal clerk, at $8.33, $100; bonus, $315; Sundays, $54	1,369 00
Pigeon Lake light, S. Hill, at $30, May-Oct	180 00
Lindsay lock, R. Abercrombie: at $75, April-Mar., $900; bonus, $304.50; Sundays, $82	1,286 50
Lindsay bridge: Wm. Jackson, at $75, April-Feb., $825, canal clerk, at $8.33, $91.63, bonus, $288.75; John Kerr, at $65, May-Nov., $455, bonus, $183.75.	1,844 13
Scugog light, E. F. W. Broom: at $60, May 2-June, $118.06; at $62.50, July-Oct., $250; bonus, $93.99	462 05
Locks Nos. 33 and 34: J. Ellery, at $60, April 4-Sept., $354, at $62.50, Oct., bonus, $108.68, Sundays, $44; Thos. McDiarmid, at $70, April-Dec., $420, at $72.50, Oct.-Mar., $435, bonus, $315, Sundays, $46	1,785 18
Lock No. 35: J. W. Barber, at $70, May 11-Mar., $747.42, canal clerk, at $8.33, $88.98, bonus, $280.28, Sundays, $86; H. McKendry, at $70, April-May 15, $103.87, canal clerk, at $8.33, $12.36, bonus, $15.75, Sundays, $4	1,338 66
Rosedale bridge and light, R. Suggitt: at $65, April-Dec., $585; lightkeeper, season, $60; bonus, $236.25; Sundays, $88	969 25
Balsam Lake to Lake Simcoe ($17,407.33)	
Overseer, Jas. McGirr: at $100, April-Mar., $1,200; bonus, $297	1,497 00
Balsam Lake entrance light, J. W. Lytle, at $15, May-Nov. 10	95 00
Victoria Road bridge, A. Bell: at $60, April-Sept., $360; at $62.50, Oct.-Mar., $375; bonus, $315; Sundays, $54	1,104 00
Lock No. 36: R. H. Irwin, C. McDonald, each, at $80, April-Mar., $960, bonus, $315, Sundays, $54; Wm. Jobe, at $100, April-Mar., $1,200, bonus, $297, Sundays, $54	4,209 00
Balsover bridge, John Freelen: at $65, April-Mar., $780; bonus, $315; Sundays, $54.	1,149 00
Boundary Road bridge, D. Morrison: at $60, May 2-Dec., $478.06; bonus, $125.49; Sundays, $54	657 55
Lock No. 37, J. A. Cowie: at $70, April-June, $210; at $72.50, July-Mar., $652.50; bonus, $315; Sundays, $54	1,231 50
Lock No. 38, W. D. Burgess: at $72.50, April-Mar., $870; bonus, $315; Sundays, $54	1,239 00
Dam No. 3 and bridge, D. Grant: at $65, April-Mar., $780; damkeeper, at $5, $60; bonus, $189; Sundays, $54	1,083 00
Lock No. 39, W. O. Weese: at $75, April-Mar., $900; bonus, $315; Sundays, $54	1,269 00
Lock No. 40, John Suter: at $75, Apr.-Mar., $900 bonus, $315; Sundays, $54	1,269 00
Lock No. 41, A. D. McDougall: at $75, Apr.-Mar., $900; canal clerk, at $4.16, $50; bonus, $315; Sundays, $54	1,319 00
Lake Shore Road, bridge and light, J. Jones: at $60, May 2-Dec., $478.06; lightkeeper, at $60, for season, $54.84; bonus, $209.15; Sundays, $54	796 05
Atherley light, Chas. Gaudaur, at $30, May 2-Nov. 5	184 03
Beaverton Dock light, Wm. Barber, at $15, May-Nov. 15	97 50
Thorah Island light, Jas. R. White, at $15, Apr. 4-Dec. 12	124 31
Big Bay Point and Kempenfeldt Bay light, Ed. A. Guest, at $15, May 25-Nov. 10.	83 39
Reservoir Lakes and Rivers ($5,202.64)	
Water control supervisors: Alex. Simpson, at $110, Apr.-July 23, Mar. 16-30, $466.61, bonus, $98.63; Geo. Wilson, at $100, Apr.-Nov. 10, Mar., $833.33, at $50, Nov. 11-Feb., $183.33, bonus, $251.54	1,833 54
Gull River Dam: Wm. Hewitt, at $65, Apr.-Mar., $780, bonus, $315; Wm. Roberts, at $50, Apr.-Sept. 15, Mar., $316.94, bonus, $166.40	1,578 34
Carried forward	126,778 21

Trent Canal: Staff—Concluded—**Canal de la Trent: Personnel**—Fin	$ cts.
Brought forward	126,778 21
Reservoir Lakes and Rivers—Concluded	
Norland, Wm. Adair, at $12, Apr.-Mar	144 00
Big and Little Bob, Andrew Ranson, at $10, Apr.-Oct., Mar	78 39
Horse Shoe Lake, W. D. Archer, at $8, Apr.-Oct., Mar	61 42
Twelve Mile Lake, Jas Reynolds, at $8, Apr.-Oct., Mar	61 68
Burnt River Dam: J. T. H. Henderson, at $50, Apr.-Oct., Mar., $396.77, bonus, $124.98; J. M. Pickens, at $50, Apr.-Oct., Mar., $391.94, bonus, $205.77	1,119 46
Bass and Swamp Lakes, A. McIlmoyle, at $10, Apr.-Oct., Mar	77 42
Eagle and Bottle Lakes, Geo. Windover, at $10, Apr.-Oct., Mar	78 39
Jack's and Eel's Lakes, Norman Lane, at $10, Apr.-Mar	120 00
Squaw River, Michael Pluard, 12 m	50 00
Accounts ($12,764.59)	
Bell Telephone Co. ($1,432.05)—	
Exchange service, 12 m. to Mar. 31, 1922: Burleigh Falls, $24.46; Campbellford, $61.20; Frankford, $23.95; Kirkfield, $85.64; Lakefield, $48.41; Lindsay, $26.94; Peterborough, $374.75	645 35
Long distance conversations, $774.30; repairing line, $12.40	786 70
Bobcaygeon Electric Light Commission, current, season 1921	75 00
Burroughs, Wellcome & Co.: first aid cases, 8 at $10; express, $2.10	82 10
Campbellford Water and Light Commission ($335.92)—	
Power, 9 m. to Nov. 30, 1921: Highway Bridge, $212.99; Railway Siding Bridge, $84.65	297 64
Lighting, Nov. 1, 1920 to Apr. 1, 1922: Highway Bridge, $15.45; Railway Siding Bridge, $22.83	38 28
Canadian Canoe Co.: one 16 ft. basswood canoe, $50; tax, $1.50	51 50
Fenelon Falls Water, Light and Power Commissioners, lamp current, 12 m. to Dec. 31, 1921	100 00
Grand Trunk Railway Co., Nassau Bridge: bridge-tenders, 2,608 h. at 38c., 1,600 at 46½c., 24 at 57c.; opening and closing bridge, $10.77; repairs, labour, $33.72, material, $8.91; supplies, $19.91	1,822 03
Hydro-Electric Power Commission: Trenton, power, $175.69, light, $108.25; Lindsay, power, $210.94, light, $12.51	507 39
Orillia Water, Light and Power Commission, navigation lights for season, 1921.	60 00
Peterborough Utilities Commission: lighting, $230.06; water, $18.62	248 68
Post Office Department, Peterborough: postage stamps, $324; rent of post office boxes, $10	334 00
Toronto Savings and Loan Co.: rent of rooms 1 and 3, Canadian Bank of Commerce Bldg., 12 m. to Jan. 31, 1922	600 00
Victoria, County of: contribution towards the cost of construction of a culvert at Grass River Bridge on Portage Road	400 00
Auto and horse hire: N. Bowron, $234.25; W. R. Curry, $105.50; H. E. Dunford, $246; G. V. Dunn, $60; E. C. Edwards, $115; A. T. Fontaine, $201; Jones Bros., $245; A. MacDonald, $138.75; J. D. McEachren, $65; Peterboro Auto and Taxi Livery, $109; Jas. I. Simpson, $143; sundry, $286	1,948 50
Travel and outlay: G. Coutts, $133.55; J. T. Henderson, $274.70; A. L. Killaly, $253.38; Jas. W. Laidlaw, $234.34; Jas. McGirr, $299.08; J. M. Pickens, $177.40; Alex. Simpson, $234.66; sundry, $276.75	1,883 86
Sundry payments: board and lodging, $218; ice, $33; sundry, $370.62	621 62
Printing and Stationery, $1,228.76; express, $36.50	1,265 26
Detailed with "Trent Canal, Repairs" (Page W—109)	996 68
Damages ($350)	
Coveney, Ed., damages by flooding of south half of lot No. 6, concession No. 2, Township of Seymour	300 00
Hudson, Fred., damages for loss or destruction of goods and chattels while motor launch *Alma II* was being locked through Lock No. 4, July 8, 1920	50 00
	141,683 56
Less charged to—	
Sunday Labour (Page W—125) 4,708 00	
Bonus Vote 367 (Page W—127) 26,776 55	
Increases due to Reclassification, Vote 529 (Page W—126) 307 50	31,792 05
Total, carried to page W—3	109,891 51

Trent Canal: Repairs—Canal de la Trent: Réparations	$ cts.
Allston, Thos.: ship watchman, at $60, April 19-Nov. 18, $364.61; labourer, at $4.25 a d., $143.44; dept. bonus, $159.67	667 72
Ashman, Robt.: ship watchman, at $60, May 20-Nov. 25, $373.20; dept. bonus, $86.30	459 50
Belch, F.: camp cook, at $75, Aug. 3-Mar. 16, $544.35; bonus, $190.53	734 88
Brumwell, John: foreman carpenter, at $7.50 a d., $1,822.50; at $6.75, $310.50	2,133 00
Calcutt, C. W.: master of tug, at $90, April 18-Nov. 18, $633; dept. bonus, $163.53	796 53
Cassidy, Thos.: cook, at $75, June 20-Nov. 28, $395.65; dept. bonus, $63.75	459 40
Dalgleish, A. S.: labour foreman, at $3.75 a d., $390, at $3.25, $167.39, at $3, $22	579 39
Dainton, F. A., foreman painter, at $4.95 a d.	650 93
Dodds, Jas.: engineer, at $95, June 18-30, $41.17; at $100, July-Nov. 28, $493.30; dept. bonus, $35.04	569 51
Fulton, A., carpenter, at $3 a d	340 65
Garlick, Geo.: scowman, at $50, April 11-Nov. 26, $376.63; dept. bonus, $197.78	574 41
Gibson, John: labour foreman, at $4.95 a d., $637.32, at $4.50, $622.13	1,259 45
Gillman, Wm.: chief marine engineer, at $135, April 6-Dec. 14, $1,118.47; machinist, at $5.40 a d., $280.80, at $5.85, $23.40; dept. bonus, $167.77	1,590 44
Hamilton, R.: inspector of dredging, at $4.25 a d., $718.25; dept. bonus, $130.84	849 09
Hickey, J. W.: foreman carpenter, at $6.30 a d., $669.38, at $5.85, $1,004.74	1,674 12
Hutt, H. M., construction foreman, at $200, April-Mar	2,400 00
Jobbitt, H. W., gas engine foreman, at $135, April-Dec., Mar	1,088 44
Johnston, Jas. A.: master service steamer, at $135, April-Dec. 14, $1,140.97; caretaker of fleet, at $65, Dec. 15-Mar., $230.64; dept. bonus, $264.29	1,635 90
Long, T., carpenter, at $6.50 a d	370 50
Loucks, John: caretaker and watchman, April-Aug. 3, at $75, $267.26; camp cook, at $85, Aug. 4-Mar., $684.21; bonus, $81.47	1,032 94
Mahood, Jas.: foreman carpenter, at $5.40 a d., $718.20, at $5.85, $737.10	1,455 30
Mark, Jos., foreman, at $6.50 a d	607 75
Morin, F.: master of tug, at $100, April 11-Nov., $766.67; dept. bonus, $166.75	933 42
Morrow, S.: fireman: at $65, April 11-Nov. 26, $473.89; labourer, at $4.25 a d., $21.25; dept. bonus, $101.18	596 32
Murdoff, Reg.: marine fireman, at $90, April 2-Dec. 14, $757.64; dept. bonus, $101.03	858 67
Murphy, M.: camp cook, at $90, April 11-Nov. 28, $683.97; dept. bonus, $176.73	860 70
McCallum, John: carpenter, at $4.50 a d., $121.50, at $3.75, $578.64	700 14
McLennan, A.: chief marine engineer, at $75, May 2-Nov. 10, $470.13; dept. bonus, $164.59	634 72
McIlvena, Alex.: blacksmith, at $5.85 a d., $744.41, at $5.25, $916.13	1,660 54
McMahon, T. B.: chief marine engineer, at $80, April 18-Nov. 18, $562.67; dept. bonus, $174.08	736 75
McRae, A. M.: camp cook, at $75, May-Nov. 1, $444; bonus, $71.04	515 04
McWilliams, John: carpenter, at $5.60 a d., $557.20, at $5.25, $875.45	1,432 65
Nancarrow, J.: foreman carpenter, at $5.85 a d., $101.40, at $6.30, $550.20	651 60
Northey, F.: carpenter, at $5.50 a d., $396, at $5, $20, at $4.50, $294.75	710 75
Noyes, Geo.: chief marine engineer, at $90, April 8-Dec. 1, $690.58, dept. bonus, $63.38	753 96
Pammett, Robt.: chief ship's steward, at $115, April 4-Dec. 14, $960.43; dept. bonus, $194.19; arrears, 1920-21, $28.93	1,183 55
Redden, H.: deckhand, at $55, May 4-Nov. 18, $333.08; dept. bonus, $97.35	430 43
Sharpe, S.: carpenter, at $5.50 a d., $5.50, at $4.50, $234, at $3.75, $565.69	805 19
Simpson, Jas.: deckhand, at $80, April 2-Dec. 14, $673.46; dept. bonus, $220.98	894 44
Snell, John: foreman carpenter, at $5.50 a d., $115.50, at $4.75, $741.49	856 99
Spenceley, Wm.: marine fireman, at $65, April 19-Nov. 26, $410.26; labourer, at $4.25 a d., $154.06; dept. bonus, $165.79	730 11
Spilsbury, Geo.: engineer, at $120, April 11-Nov. 26, $903.92; labourer, at $4.25 a d., $34; dept. bonus, $141.33	1,079 25
Sutton, H.: cranesman, at $90, April 12-Nov. 26, $674.94; dept. bonus, $174.44	849 38
Swords, L.: deckhand, at $55, April 11-Nov. 26, $414.30; dept. bonus, $118.69	532 99
Tivey, C.: master of tug, at $80, May 2-Nov. 10, $498.88; dept. bonus, $63.16; labourer, at $2.25 a d., $98.13	660 17
Tough, W. H.: deckhand, at $55, May 2-Nov. 10, $337.65; dept. bonus, $161.21; labourer, at $3 a d., $74.25	573 11
Weese, Jas.: blacksmith's helper, at $4.50 a d., $320.63, at $4, $634	954 63
White, Chas.: deckhand, at $55, June 18-Nov. 28, $291.44; dept. bonus, $83.54	374 98
Wright, Robt.: deckhand, at $55, April 11-Nov. 26, $412.52; labourer, at $4.25 a d., $21.25; dept. bonus, $196.95	630 72
Yelland, J. H.: foreman carpenter, at $175, Aug. 3-Mar. 31	1,320 97
Young, W. R.: carpenter, at $6.50 a d., $575.25, at $5.50, $113.58	688 83
Sundry payments: carpenters, $1,637.20; divers, $753.80; foremen, $562.83; labourers, $36,775.58; masons, $1,099.89; teams and teamsters, $9,620.99; plasterers, $261.50; sundry, $315.13	51,026 92
Ahearn & Soper, Ltd.: nitro lamps, 12 at $1.79½, 48 at $2.268; mazda lamps, 60 at 31½c., 24 at 78¾c.; tax, 89c.; frt., 35c	169 45
Carried forward	96,737 22

Trent Canal: Repairs—Continued—**Canal de la Trent: Réparations**—Suite	$ cts.
Brought forward	96,737 22
Boeckh Co.: brushes, ½ doz. at $5, 3 at $8.93, 3 at $18.38, 2 at $18.90; tax, $3.59	125 82
Canada Cement Co.: cement, 200 brl. at $3.65; tax, $19.32	749 32
Canada Paint Co.: boiled linseed oil, 40⅗ gal. at 91½c., 39 at 91c.; white lead in oil, 3,000 lb. at 11½c.; white paint, 150 gal. at $3, 130 at $3.85; tax, $15.76	1,383 65
Canadian Fairbanks-Morse Co.: graphite grease, 408 lb. at 26c.; grinders, 6 at $16.75; vises, 300 lb. at 30c.; fire extinguishers, 6 at $9; wrenches, 28 for $61.77; lubricators, 6 at $5.43; one portable forge, $33.83; sundry, $243.43; less frt., $2.61	719 58
Canadian Shovel and Tool Co.: shovels, 3 doz. at $8.40, 5 at $13.41	92 23
Carew, John, Lumber Co.: lumber, 5,579 ft. at $65; sundry, $379.45; cedar posts, 30 at $2.50; repairs to Dam No. 2, $22, to Dam No. 5, $25	864 06
Century Coal Co.: coal, 39.3 tons at $14.42, 49.85 at $8.64	997 40
Church, O.: hardwood, 20 cords at $6; stone, 251 loads at 10c	145 10
Date, John: diving dresses, 2 at $72; rubber mittens, 2 pr. at $8.50; bolts and nuts for helmet, 18 at 80c.; postage, 69c	176 09
Dominion Paint Works, Ltd.: paint, 100 gal. at $3.15; red lead, 100 gal. at $4.60; tax, $9.46	784 46
Dominion Wire Rope Co.: b.p. steel hoisting rope, 820 ft. at 26.35c., 260 at 21.3c., 200 at 12.15c.; sundry, $13.62	309 37
Douglas, D. W., auto accessories and repair work	276 39
Duffus Motor Sales, auto accessories and repair work	165 54
Dunlop Tire & Rubber Goods Co.: cord covers, 12 at $23.84; tubes, 6 at $2.42½; less express, $2.64	298 01
Fanning's Steam Laundry: cleaning blankets, 112 pr. at $1; sundry, $5.05	117 05
Fitzgerald, J. E. A., egg coal, 135.15 tons at $14.25	1,925 89
Freeman Bros. & Derbyshire, auto accessories and repair work	196 79
General Supply Co. of Canada: iron wheelbarrows, 12 for $131; less frt., $4.13	126 87
Georgia Turpentine Co.: d.b. linseed oil, 225⅗ gal. at 92c.; turpentine, 45⁸⁄₁₀ gal. at $1	253 00
Goodyear Tire & Rubber Co. of Canada: cord casings 15 at $17.60; belting, 96 ft. at 28.62c., 122 at 38.16c.; sundry, $44.01	382 05
Grand Trunk Railway System, freight	475 00
Hamilton, Wm., Co.: foundry and machine work	1,684 94
Imperial Oil, Ltd.: gasolene, $860.74; oil, $786.20; sundry, $34.82; barrels, $525; sales tax, $17.49; less empty barrels returned, $494.06	1,730 19
Jamieson, R. C. & Co.: white lead, 1,000 lb. at 12c.; p.b. linseed oil, 39⅗ gal. at 95c., 45⅗ at 91c.; turpentine, 42.38 gal. at 98c.; white paint, 170 gal. at $3; sundry, $49.10; tax, $21.37	821 35
Johnston, John: pine, 1,700 ft. at $50; elm, 7,500 ft. at $40; tax, $7.70	392 70
Jordon Bros., supplying and planting plants	401 20
Kelly, P. J.: coal, 5.14 tons at $11, 2.4 at $10; shingles, 14 M at $6; lumber, $204.71; cartage, $6	375 26
Lakefield Lumber Co.: pine, 17,862 ft. at $79.50; tax, $28.40	1,448 43
Mann, E. H. & Co.: lumber, 922 ft. at $50, 8,000 at $55, 8,732 at $65; sawing, $47.51; tax, $20.15; sawdust, 4 loads at $1	1,125 34
Meakins & Sons: brushes, 1½ doz. at $7.56, 1½ at $14, 2½ at $22.75; sundry, $4.41	93 62
Mickle, Dyment & Son: spruce, 682 ft. at $40; hemlock, 3,500 ft. at $26; tax, $2.37	120 65
Mitchell, W. J.: gravel, 707 loads at 20c.; sand, 9 loads at 25c	143 65
Moore, N. A.: hemlock and pine lumber, 3,656 ft., 530 l. ft	158 56
Mussens, Ltd., concrete carts, 4 at $39.50	158 00
McDonald, Andrew, Lumber Co.: lumber, 4,200 ft. at $45.50, 1,000 at $54, 756 at $55, 1,400 at $56, 400 at $58, 1,273 at $60; tax, $9.95; sundry lumber, $38.13	512 73
McFarland, A. & C.: coal, 20.85 tons at $12; sundry, 16c	250 36
McFarlane-Neill Manufacturing Co.: 5 ft. peavies, 4 doz. at $30; pick handles, 2 at $2.90	125 80
McKinnon Columbus Chain, Ltd.: dredge chain, 1,290 lb. at 15¾c	203 17
Pedlar People, Ltd.: clinton fabric, 2,866⅔ ft. at 3.15c.; tax, $1.35	91 65
Peterborough Fuel & Transfer Co., freight and cartage	163 22
Peterborough Lumber Co.: lumber, 2,520 ft. at $32, 5,880 at $35, 1,000 at $38, 555 at $60; sundry, $57.53; tax, $6.49	421 76
Peterborough Machine and Lubricator Co.: machine work, labour, 55½ h. at $1, 44¾ at $1.20, material $86.56	195 76
Redden, H.: gravel, 43½ cu. yd. at $1.25, 246 at 15c.; sand, 28½ cu. yd. at $1.50	134 03
Shannon, R. D., Lumber Co.: common fir, 15,120 ft. at $46.35; tax, $4.52; less freight, $4.75	230 33
Shurly-Dietrich Co.: maple leaf axes, 6 doz. at $15.67	78 37
Spencer, E.: lumber, 200 ft. at $30, 2,340 at $40	99 60
Stothart, Jas., sand, 47 loads at $3	141 00
Turner, W. R., tinsmithing and repair work	248 47
White & Ackford: rent of machinery, 322 h. at 30c.; sundry, $3.80	100 40
Windatt, Mrs. Chas.: hemlock, 738 ft. at $40, 1,000 at $42; cartage, $2	73 52
Carried forward	119,024 95

Trent Canal: Repairs—Concluded—**Canal de la Trent: Réparations**—Fin		$ cts.
Brought forward		119,024 95
Board and lodging: H. Brooks, $119.40; J. Gillman, $347.75; Mrs. Godfrey, $139.50; F. Keller, $81.25; Wm. Lyons, $89.20; A. E. Powers, $124; A. B. Spellman, $104.40; sundry, $307.40		1,312 90
Hardware: Thos. Birkett & Sons, $81.20; J. C. Birmingham, $114.65; Frothingham & Workman, $70.23; Higgins Hardware Co., $94.49; Lewis Bros., Ltd., $241.09; H. D. McInnis, $130.09; sundry, $554.45		1,286 20
Horse and auto hire: Geo. Barnum, $92.15; H. E. Dunford, $175.75; G. V. Dunn, $127.50; sundry, $178.50		573 90
Provisions: H. J. Boyle, $228.01; J. A. Crarey, $167.48; P. S. Duxbury, $130.28; W. W. Finney, $111.23; S. E. Mahood, $116.46; D. J. McEachern, $153.23; J. E. Shields, $140.07; sundry, $132.21		1,178 97
Travel and outlay: F. Fairen, $603.55; Jas. W. Laidlaw, $49.85; Jas. Sanders, $24.90; sundry, $40.19		718 49
Sundry payments: electrical supplies, $133.10; machine, smith and repair work, $363.91; subsistence allowances, $132.50; express, $3.25; sundry, $2,506.22		3,138 98
Disbursements, A. L. Killaly: duty, $157.36; freight and cartage, $88.49; gauge readers, $867.44; sundry, $131.89		1,245 18
Land and Damages, Mrs. M. Arscott: damage caused by seepage, to parts of lots 40, 41 and 42, in the township of Douro, $100; interest at 5 per cent for 10 years, $50		150 00
Legal services, G. W. Hatton, Peterborough		48 61
		128,678 18
Less—		
Charged to—		
Trent Canal, Construction and Betterments..(Page W— 9)	1,638 60	
Trent Canal, Improvements (Page W— 34)	50,252 68	
Trent Canal, Staff (Page W—106)	996 68	
Bonus Vote 367 (Page W—127)	343 04	
Received from—		
Black, A. & Son, oak supplied	3 96	
Hydro-Electric Power Commission of Ontario, 160 ft. B.C. fir	9 60	
Wilford, F. R. & Co., labour supplied	7 25	
		53,251 81
Total, carried to page W—3		75,426 37

Welland Canal: Staff—Canal Welland: Personnel

Head Office ($20,883.20)

Superintending engineer, L. D. Hara: at $375, April-Mar., $4,500; bonus, $180	4,680 00
Senior assistant engineer, J. C. Moyer: at $245, April-Mar., $2,940; bonus, $180	3,120 00
Assistant engineer, R. G. Bangs: at $185, April-Mar., $2,220; bonus, $180	2,400 00
Instrument man, D. C. Wills: at $150, April-Mar., $1,800; bonus, $207; arrears, 1920-21, $465, 1919-20, $356.77	2,828 77
Senior account clerk, C. S. Patterson: at $135, April-June, $405, at $145, July-Mar., $1,305; bonus, $229.50; arrears, 1920-21, $45	1,984 50
Clerk-stenographer, J. E. Stuart: at $105, April-Mar., $1,260; bonus, $297	1,557 00
Stores clerk, R. Robertson: at $95, April-Mar., $1,140; bonus, $297	1,437 00
Messenger-clerk, Jas. Mitchell: at $75, April-Mar., $900; bonus, $315	1,215 00
Junior clerks: V. Becker, at $50, April-Dec., $450, at $55, Jan.-Mar., $165, bonus, $112.44; J. Moore, at $50, April-Mar., $600, bonus, $153.49	1,480 93
Charwoman, M. Mitchell, April-Mar	180 00

Canal clerks ($7,969.83)

Senior canal clerk, T. O. Johnston: at $130, April-Mar., $1,560; bonus, $243	1,803 00
Canal clerk, J. Pawling: at $100, April-Mar., $1,199.97; bonus, $297; Sundays, $108; arrears, 1920-21, $140, 1919-20, $80	1,824 97
Junior canal clerk, J. Bradley: at $80, April-Feb., $880, at $120, Mar., $120; as janitor, at $8, $96; Sundays, $108; bonus, $310.50	1,514 50
Junior canal clerk, Geo. Powell: at $80, April-Mar., $960; as janitor, at $16.66, $199.92; bonus, $166.44; Sundays, $108; arrears, $70	1,504 36
Junior canal clerk, J. A. Ramsden: at $75, April-Mar., $900; Sundays, $108; bonus, $315	1,323 00

Electricians ($16,025.72)

Electrical foreman, John Motley: at $200, April-Mar., $2,400; extra time, $278.64	2,678 64
Electrician, F. J. Roach: at $165, April-Mar. 15, $1,894.84; extra time, $200.38	2,095 22
Electric power plant operators, F. J. Forse, J. D. Stewart, Geo. Wedge, each: at $135, April-Aug., $675, at $125, Sept.-Mar., $875; Sundays, $104	4,962 00
Carried forward	38,588 89

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Brought forward	38,588 89
Electricians—Concluded	
Electric lamp trimmers: J. Carty and S. E. Page, each, at $100, April-Mar., $1,200, bonus, $297, horse and wagon, $300; J. Howell, at $100, April-Nov., $800, bonus, $80.96, horse and wagon, $200; Jos. Martin, $232.05	4,907 01
Watchman, Wm. Cairns: at $4.05 a d., $619.65, at $3.60, $763.20	1,382 85
NOTE.—Unless otherwise slated, period of seasonal employment is from April 15 to Dec. 17.	
Rate of Sunday time is 25c. per h.	
Division No. 1 ($125,244.70)	
Overseers: W. H. Wilson, at $200, April-June, $600, bonus, $30, arrears, 1920-21, $120; W. F. Hoover, at $180, Aug.-Mar., $1,440, bonus, $120	2,310 00
Ferryman, Geo. McNaulty: at $65, April-Mar., $780; bonus, $315	1,095 00
Watchman, S. G. Cooper: at $70, April-June, $210; at $75, July-Mar., $675; bonus, $315	1,200 00
Lock No. 1 and bridge ($3,826.21)—	
Lockmaster, J. H. Culp: at $82.50, $663.99; Sundays, $105; bonus, $315	1,083 99
Lockmaster, Wm. Powell: at $82.50, $667.17; Sundays, $105; bonus, $112.17	884 34
Lock and bridge motorman, W. Currie: at $72.50, April 20-Dec. 17, $575.14; Sundays, $84; bonus, $234.51	893 65
Lock and bridge motorman, H. E. Lemon: at $80, $646.95; Sundays, $105; bonus, $212.28	964 23
Lock No. 2 ($3,614.27)—	
Lockmaster, A. Hallett: at $75, $603.72; Sundays, $105; bonus, $142.52	851 24
Lockmaster, Jos. Holder: at $75, $606.50; Sundays, $105; bonus, $225.41	936 91
Lock motorman, W. J. Mallory: at $72.50, $586.30; Sundays, $105; bonus, $212.28	903 58
Lock motorman, G. T. Wood: at $72.50, $586.28; Sundays, $99; bonus, $237.26	922 54
Lock No. 3 and bridge ($3,182.65)—	
Lockmaster, Jas. Grogan: at $82.50, $638.61; Sundays, $96; bonus, $216.32	950 93
Lockmaster, I. Johnston: at $82.50, $663.99; Sundays, $105; bonus, $237.53	1,006 52
Lock and bridge motorman, H. Colvin: at $80, $646.95; Sundays, $105; bonus, $225.41	977 36
Small payments: wages, $155.08; bonus, $65.76; Sundays, $27	247 84
Lock No. 4 ($2,645.92)—	
Lockmaster, Hugh Alexander: at $75, $606.51; Sundays, $102; bonus, $212.28	920 79
Lockmaster, Jas. Weaver: at $75, April 15-Oct. 15, $449.12; Sundays, $78; bonus, $157.21	684 33
Lock motorman, G. W. Kelsey: at $67.50, April 15-June 20, $142.10; at $70, July-Dec. 17, $365.81; Sundays, $96; bonus, $206.91	810 82
Lock motorman, J. T. Price: at $67.50, April 15-June 20, $142.10; Sundays, $30; bonus, $57.88	229 98
Lock No. 5 ($3,839.06)—	
Lockmaster, F. B. Rodgers: at $75, April 15-July, $265.37; at $37.50, Aug.-Sept., $75; Sundays, $6; bonus, $71.49	417 86
Lockmaster, F. Smith: at $72.50, $586.30; Sundays, $105; bonus, $224.13	915 43
Lock motorman, T. Farrell: at $72.50, $586.30; Sundays, $105; bonus, $225.41	916 71
Lock motorman, Geo. Hubbard: at $65, April 18-Dec. 17, $518.55; Sundays, $99; bonus, $222.55	840 10
Lock motorman, D. A. MacLaren: at $65, May 3-Dec. 17, $462.17; Sundays, $87; bonus, $199.79	748 96
Bridge No. 3 ($1,758.36)—	
Bridge motorman, C. Gallagher: at $72.50, $586.30; Sundays, $105; bonus, $224.13	915 43
Bridge motorman, E. Wells: at $65, $525.65; Sundays, $105; bonus, $212.28	842 93
Bridge No. 4 ($3,530.85)—	
Bridge motorman, Thos. Brooker: at $65, April 15-June, $165; at $67.50, July-Dec. 19, $378.87; Sundays, $108; bonus, $213.97	865 84
Bridge motorman, J. A. Campbell: at $67.50, April 15-June, $171.35; at $70, July-Dec. 19, $392.90; Sundays, $108; bonus, $213.97	886 22
Bridge motorman, Jas. Christie: at $72.50, $590.98; Sundays, $108; bonus, $213.97	912 95
Bridge motorman, John Kay: at $65, April 15-June, $165, at $67.50, July-Dec. 19, $378.87; Sundays, $108; bonus, $213.97	865 84
Lock No. 6 and bridge ($3,917.74)—	
Lockmaster, W. Bowman: at $82.50, $637.38; Sundays, $99; bonus, $229.06	965 44
Lockmaster, C. Dittrick: at $82.50, $667.17; Sundays, $105; bonus, $225.41	997 58
Lock and bridge motormen, E. C. Haynes and S. Foster, each: at $80, $646.95; Sundays, $105; bonus, $225.41	1,954 72
Carried forward	75,798 81

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Brought forward	75,798 81
Division No. 1—Continued—Suite	
Lock No. 7 ($3,714.34)—	
Lockmaster, T. J. Day: at $75, $606.50; Sundays, $102; bonus, $238.54	947 04
Lockmaster, Arthur Gunn: at $75, $606.51; Sundays, $102; bonus, $225.41	933 92
Lock motorman, J. A. Cain: at $72.50, $583.51; Sundays, $105; bonus, $237.53	926 04
Lock motorman, Jas. Chestney: at $72.50, $581.62; Sundays, $102; bonus, $223.72	907 34
Bridge No. 6 ($3,611.55)—	
Bridgemaster, S. E. Hodgkinson: at $75, $611.35; Sundays, $108; bonus, $213.97	933 32
Bridgemaster, Thos. Kalls: at $75, $611.35; Sundays, $81; bonus, $223.35	915 70
Bridge motorman, R. J. Fleming: at $65, Apr. 15-June, $165; at $67.50, July-Dec. 17, $378.87; Sundays, $108; bonus, $227.10	878 97
Bridge motorman, Geo. Vallins: at $70, $570.59; Sundays, $99; bonus, $213.97	883 56
Lock No. 8 ($3,609.79)—	
Lockmaster, A. I. Brown: at $75, $604.01; Sundays, $105; bonus, $224.54	933 55
Lockmaster, Adam Flood: at $75, $606.50; Sundays, $102; bonus, $225.41	933 91
Lock motorman, Jas. Philips: at $65, Apr. 15-June, $165; at $67.50, July-Dec. 17, $374.52; Sundays, $105; bonus, $227.88	872 40
Lock motorman, Wm. Smith: at $65, Apr. 15-June, $165; at $67.50, July-Dec. 17, $374.52; Sundays, $105; bonus, $225.41	869 93
Lock No. 9 ($3,451.76)—	
Lockmaster, Jos. Hill: at $75, Apr. 15-Nov. 15, $527.87, at $37.50, Nov. 15-Dec. 17, $39.31; Sundays, $48; bonus, $198.52	813 70
Lockmaster, Wm. Melmoth: at $72.50, $586.30; Sundays, $105; bonus, $225.41	916 71
Lock motorman, W. T. Andrew: at $65, Apr. 15-Sept., $357.50; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $105; bonus, $224.40	858 92
Lock motorman, E. Hancox: at $65, Apr. 15-Sept., $360; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $105; bonus, $225.41	862 43
Bridge No. 7 ($3,502.07)—	
Bridgemaster, John Manning: at $72.50, Apr. 15-June, $184.04; at $75, July-Dec. 17, $416.13; Sundays, $102; bonus, $225.41	927 58
Bridgemaster, Ed. Steele: at $75, $596.13; Sundays, $105; bonus, $208.65	909 78
Bridge motorman, John Clark: at $65, Apr. 15-June, $158.75; at $67.50, July-Dec. 17, $374.52; Sundays, $102; bonus, $125.86	761 13
Bridge motorman, M. McCaffery: at $72.50, $586.30; Sundays, $105; bonus, $212.28	903 58
Lock No. 10 ($3,449.98)—	
Lockmaster, J. W. Allen: at $75, $603.72; Sundays, $105; bonus, $237.53	946 25
Lockmaster, Jas. Webster: at $75, $606.50; Sundays, $105; bonus, $224.13	935 63
Lock motorman, Amos Gadsby: at $72.50, $567.10; Sundays, $93; bonus, $205.34	865 44
Lock motorman, M. Keeling: at $65, May-Dec. 17, $481.98; Sundays, $96; bonus, $124.68	702 66
Bridge No. 8 ($1,820.32)—	
Bridge motorman, Wm. Ross: at $72.50, $583.51; Sundays, $105; bonus, $250.66	939 17
Bridge motorman, E. Walker: at $67.50, Apr. 15-June, $171.35; at $70, July-Dec. 17, $388.39; Sundays, $96; bonus, $225.41	881 15
Lock No. 11 ($3,572.14)—	
Lockmaster, E. W. Book: at $75, $603.72; Sundays, $105; bonus, $237.53	946 25
Lockmaster, Ira Liscumb: at $75; $606.50; Sundays, $105; bonus, $225.41	936 91
Lock motorman, F. W. Clark: at $65, $520.65; Sundays, $102; bonus, $223.40	846 05
Lock motorman, A. S. McGregor: at $65, $525.65; Sundays, $105; bonus, $212.28	842 93
Lock No. 12 ($3,515.59)—	
Lockmaster, Wm. Strong: at $75, $606.50; Sundays, $105; bonus, $135.25	846 75
Lockmaster, R. Upper: at $75, $606.51; Sundays, $102; bonus, $224.13	932 64
Lock motorman, J. R. Middleton: at $67.50, Apr. 15-June, $171.35; at $70, July-Dec. 17, $388.39; Sundays, $105; bonus, $212.28	877 02
Lock motorman, T. E. Ryder: at $65, Apr. 18-Dec. 17, $520.65; Sundays, $102; bonus, $236.53	859 18
Lock No. 13 and bridge ($3,718.55)—	
Lockmaster, John Flynn: at $82.50, $664.51; Sundays, $102; bonus, $119.60	886 11
Lockmaster, J. N. Merrithew: at $82.50, $667.17; Sundays, $105; bonus, $224.13	996 30
Carried forward	107,928 76

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Brought forward	107,928 76
Division No. 1—Continued—Suite	
Lock No. 13 and bridge—*Concluded*	
Lock and bridge motorman, A. O'Neil: at $72.50, Apr. 15-Sept., $389.77; at $75, Oct.-Dec. 17, $191.13; Sundays, $105; bonus, $208.02	893 92
Lock and bridge motorman, Geo. Robertson: at $80, $634.04; Sundays, $87; bonus, $221.18	942 22
Lock No. 14 ($3,545.40)—	
Lockmaster, Robt. Boyle: at $75, $566.32; Sundays, $96; bonus, $126.77	789 09
Lockmaster, John Strong: at $75, $603.71; Sundays, $105; bonus, $237.53	946 24
Lock motorman, Wm. Cornelius: at $72.50, $586.30; Sundays, $105; bonus, $225.41	916 71
Lock motorman, W. T. Treadway: at $67.50, Apr. 15-June, $168.75; at $70, July-Dec. 17, $383.80; Sundays, $105; bonus, $235.81	893 36
Lock No. 15 ($3,614.19)—	
Lockmaster, Jas. Boyle: at $75, $606.50; Sundays, $105; bonus, $225.41	936 91
Lockmaster, Geo. A. Upper: at $75, $606.51; Sundays, $105; bonus, $212.28	923 79
Lock motorman, Geo. Hamilton: at $72.50, $586.30; Sundays, $93; bonus, $224.13	903 43
Lock motorman, Wm. Tucker: at $65, $525.65; Sundays, $99; bonus, $225.41	850 06
Lock No. 16 ($3,119.51)—	
Lockmaster, A. Galsworthy: at $70, Apr. 15-June, $177.69; at $72.50, July-Dec. 17, $392.66; Sundays, $102; bonus, $221.94	894 29
Lockmaster, Chas. Porter: at $75, $606.50; Sundays, $105; bonus, $225.41	936 91
Lock motorman, A. E. Anderson: at $65, Apr. 27-Aug., $265.81; Sundays, $54; bonus, $107.35	427 16
Lock motorman, R. Galsworthy: at $65, Apr. 15-Sept., $360; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $105; bonus, $224.13	861 15
Lock No. 17 ($3,560.48)—	
Lockmaster, John Fisher: at $75, $606.51; Sundays, $99; bonus, $212.28	917 79
Lockmaster, Isaac McMann: at $75, $606.50; Sundays, $105; bonus, $212.28	923 78
Lock motorman, R. T. Commerford: at $65, Apr. 15-Sept., $360; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $105; bonus, $225.41	862 43
Lock motorman, H. Michelin: at $65, April 15-Sept. $357.90; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $102; bonus, $224.56	856 48
Lock No. 18 ($3,502.62)—	
Lockmaster, Robt. Dundas: at $75, $596.71; Sundays, $99; bonus, $133.19	828 90
Lockmaster, Thos. Madill: at $75, $606.50; Sundays, $105; bonus, $225.41	936 91
Lock motorman, A. Carter: at $65, April 23-Dec. 17, $506.05; Sundays, $102; bonus, $217.50	825 55
Lock motorman, Thos. Slater: at $72.50, $582.30; Sundays, $105; bonus, $223.96	911 26
Lock No. 19 ($3,530.46)—	
Lockmaster, Jas. Bouck: at $75, $603.72; Sundays, $105; bonus, $237.53	946 25
Lockmaster, Henry Phillips: at $75, $606.50; Sundays, $105; bonus, $235.72	947 22
Lock motorman, Geo. Harrison: at $65, April 15-Sept., $355.81; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $105; bonus, $134.23	767 06
Lock motorman, Wm. Wrathall: at $65, April 15-June, $165; at $67.50, July-Dec. 17, $374.52; Sundays, $105; bonus, $225.41	869 93
Lock No. 20 ($3,548.71)—	
Lockmaster, Thos. Carr: at $75, $606.50; Sundays, $105; bonus, $237.26	948 76
Lockmaster, Wm. Martin: at $75, $602.88; Sundays, $96; bonus, $222.86	921 74
Lock motorman, John Card: at $65, April 15-Sept., $355.40; at $67.50, Oct.-Dec. 17, $172.02; Sundays, $105; bonus, $223.56	855 98
Lock motorman, A. Lloyd: at $65, $507.95; Sundays, $96; bonus, $218.28	822 23
Lock No. 21 ($3,152 77)—	
Lockmaster, E. McPherson: at $75, $596.81; Sundays, $102; bonus, $125.34	824 15
Lockmaster, L. Upper: at $75, $601.30; Sundays, $102; bonus, $223.55	926 85
Lock motorman, Earl Ekins: at $72.50, $583.51; Sundays, $105; bonus, $142.52	831 03
Lock motorman, F. L. Murray: at $65, April 18-Oct. 14, $345.10; Sundays, $60; bonus, $139.38	544 48
Small payment, bonus	26 26
Lock No. 22 ($3,062.32)—	
Lockmaster, Alex. Kyle: at $70, April 15-Sept., $387.69; at $72.50, Oct.-Dec. 17, $178.72; Sundays, $96; bonus, $225.84	888 25
Lockmaster, A. Stanley: at $75, $601.52; Sundays, $105; bonus, $223.66	930 18
Lock motorman, John Alexander: at $65, April 18-Aug., $290; Sundays, $57; bonus, $117.12	464 12
Lock motorman, John Lavalle: at $65, April 15-June, $165; at $67.50, July-Dec. 17, $374.52; Sundays, $105; bonus, $135.25	779 77
Carried forward	140,401 36

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Brought forward	140,401 36
Division No. 1—Concluded—Fin	
Lock No. 23 ($2,900.45)—	
Lockmaster, Thos. Booth: at $75, $604; Sundays, $96; bonus, $126.85	826 85
Lockmaster, Ben. S. Mesler: at $70, $566.08; Sundays, $102; bonus, $225.41	893 49
Lock motorman, Jas. Flett: at $72.50, April 15-July, Sept., 2 d., $210.54; Sundays, $27; bonus, $76.23	313 77
Lock motorman, Daniel Gray: at $65, $539.38; Sundays, $96; bonus, $230.96	866 34
Lock No. 24 and bridge ($3,093.64)—	
Lockmaster, John Oates: at $82.50, $667.17; Sundays, $105; bonus, $238.54	1,010 71
Lockmaster, Jas. Spence: at $82.50, April 15-June, $203.93; Sundays, $33; bonus, $64.88	301 81
Lock and bridge motorman, Wm. Anderson: at $72.50, April 15-June, $184.04; at $75, July-Dec. 15, $401.65; Sundays, $99; bonus, $132.20	816 89
Lock and bridge motorman, F. Moisley: at $80, $646.95; Sundays, $105; bonus, $212.28	964 23
Bridge No. 11 ($3,414.77)—	
Bridge motorman, A. P. Boyle: at $70, $566.08; Sundays, $60; bonus, $212.28	838 36
Bridge motorman, S. Edmonds: at $72.50, $595.65; Sundays, $108; bonus, $129.40	833 05
Bridge motorman, St. Geo. E. Tracey: at $72.50, $595.65; Sundays, $108; bonus, $215.66	919 31
Bridge motorman, John Walker: at $72.50, $595.65; Sundays, $99; bonus, $129.40	824 05
Lock No. 25 and bridge ($3,773.96)—	
Lockmaster, John Constable: at $82.50, $667.17; Sundays, $105; bonus, $225.41	997 58
Lockmaster, Jas. Smith: at $82.50, $667.17; Sundays, $105; bonus, $224.13	996 30
Lock and bridge motorman, Fred McMann: at $80, $630.09; Sundays, $93; bonus, $219.88	942 97
Lock and bridge motorman, A. Strange: at $80, $622.33; Sundays, $99; bonus, $115.78	837 11
Guard Lock ($3,536.83)—	
Lockmaster, Duncan Gillis: at $75, $605.33; Sundays, $99; bonus, $211.86	916 19
Lockmaster, Ben Upper: at $75, $592.66; Sundays, $102; bonus, $220.58	915 24
Lock motorman, W. A. McCombs: at $65, April 15-Sept., $357.90; at $67.50, Oct.-Dec. 17, $170.94; Sundays, $99; bonus, $210.99	838 83
Lock motorman, J. A. Taggart: at $67.50, April 15-June, $167.63; at $70, July-Dec. 17, $381.54; Sundays, $96; bonus, $221.40	866 57
Temporary substitutes for permanent lockmen: wages, $8,031.10; Sunday time, $1,062	9,093 10
Canal patrol at $65 per m.—	
Each ½ m.: Wm. Anderson, W. T. Andrew, Jas. Boyle, Robt. Boyle, A. I. Brown, John Card, A. Carter, Jas. Chestney, F. W. Clark, H. Colvin, R. T. Commarford, John Constable, Wm. Cornelius, A. Crawley, C. Dittrick, Robt. Dundas, Thos. Farrell, R. J. Fleming, A. Flood, John Flynn, Sim. Foster, A. Galsworthy, D. Gray, Jas. Grogan, A. Gunn, E. Hancox, Geo. Harrison, E. C. Haynes, Jos. Holder, Geo. Hubbard, M. Keeling, J. Lavalle, Ira Liscumb, A. Lloyd, Thos. Madill, J. Manning, Wm. Melmouth, Ben. S. Mesler, H. Michelin, D. A. McLaren, F. McMann, Geo. Robertson, T. Slater, Wm. Smith, A. Stanley, Wm. Strong, A. Strange, J. A. Taggart, Wm. Tucker, Ben. Upper, L. Upper, Chas. Upper, E. Walker, Wm. Wrathall	1,755 00
Each 1 m.: J. W. Allen, E. W. Book, Jas. Bouck, W. Bowman, J. A. Cain, W. Currie, T. J. Day, E. Ekins, A. Hallett, I. Johnston, A. Kyle, J. Oates, F. Pew, T. E. Ryder, John Strong, W. T. Treadway	1,040 00
Varying periods: J. A. Bedford, $45.63; J. H. Culp, $256.85; Thos. Carr, $61.85; Geo. Fielding, $45.63; D. Fluellan, $45.63; Chas. Gallagher, $29.35; R. Galsworthy, $29.35; Geo. Hamilton, $29.35; G. W. Kelsey, $29.35; Thos. Kalls, $23.21; Jas. M. Kennedy, $40.38; Wm. Martin, $29.35; J. W. Merithew, $29.35; H. Phillips, $58.04; Jas. Phillips, $38.64; Wm. Ross, $97.50; F. Smith, $29.35; Jas. Smith, $29.35; Jos. Stevens, $45.63; R. Upper, $29.35; Jas. Webster, $29.35; G. T. Wood, $61.85	1,114 34
Division No. 2 ($22,113.40)	
Overseer, John Commarford: at $140, April-Mar., $1,680; bonus, $225	1,905 00
Supply Weir ($2,212.50)—	
Reg. weir attendant, A. Barnhardt: at $67.50, April-Mar., $810; bonus, $315	1,125 00
Reg. weir attendant, W. J. Jones: at $62.50, April-June, $187.50; at $65, July-Mar., $585; bonus, $315	1,087 50
Carried forward	174,240 95

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Brought forward	174,240 95

Division No. 2—Concluded

Bridge No. 13 ($3,528.99)—	
Bridgemaster, J. M. Carnochan: at $70, April 15-June, $177.69; at $72.50, July-Dec. 20, $409.27; Sundays, $108; bonus, $214.82	909 78
Bridgemaster, Wm. H. Patterson: at $75, April 15-Dec. 20, $613.77; Sundays, $108; bonus, $214.82	936 59
Bridge motorman, Frank Ell: at $65, April 15-Sept., $357.90, at $67.50, Oct.-Dec. 20, $178.55; Sundays, $102; bonus, $213.97	852 42
Bridge motorman, J. T. Towers: at $72.50, April 15-Dec. 20, $593.31; Sundays, $108; bonus, $128.89	830 20
Bridge No. 14 ($3,461.32)—	
Bridgemasters, H. B. Chambers and Wm. Rogers, each: at $75, April 15-Dec. 20, $613.77; Sundays, $108; bonus, $214.82	1,873 18
Bridge motorman, H. W. Edwards: at $65, April 19-Dec. 19, $522.34; Sundays, $105; bonus, $210.95	838 29
Bridge motorman, A. A. Salter: at $65, May-Dec. 20, $496.94; Sundays, $102; bonus, $120.41	719 35
Small payment: wages, $27.50; Sundays, $3	30 50
Bridge No. 15 .$3,240.68)—	
Bridge motorman, L. A. Conway: at $65, April 18-Dec. 26, $539.52; Sundays, $105; bonus, $130.73	775 25
Bridge motorman, J. H. Kottmeier: at $72.50, April 15-Dec. 17, $583.96; Sundays, $69; bonus, $126.86	779 82
Bridge motorman, Chas. Poulter: at $65, April 15-Dec. 29, $543.71; Sundays, $105; bonus, $131.74	780 45
Bridge motorman, Levi Wilson: at $67.50, April 15-Sept., $372.76; at $70, Oct.-Dec. 28, $203.23; Sundays, $108; bonus, $221.17	905 16
Port Robinson Lock, Robt. Grisdale: at $70, April-Nov., $560; bonus, $126	686 00
Chippawa Bridge: I. Blundy, at $40, April 15-Dec. 15, $320, at $20, Dec. 15-30, April 1-15, $20, bonus, $236.25; N. Brillinger, $91.26, bonus, $13.13, canal patrol, $32.50	713 14
Welland Lock, R. W. Boyle: at $70, April-Nov., $560; bonus, $210	770 00
Welland Bridge ($5,595.77)—	
Bridgemaster, W. H. Bowman: at $72.50, April 15-Dec. 28, $612.02; Sundays, $108; bonus, $240.22; canal patrol, $46.13	1,006 37
Bridgemaster, Wm. Phillips: at $75, April 15-Dec. 28, $627.82; Sundays, $108; bonus, $237.94; canal patrol, $45.08	1,018 84
Bridge motorman, E. C. Ellsworth: at $65, April 15-June, $165, at $67.50, July-Dec. 28, $398.47; Sundays, $108; bonus, $239.52; canal patrol, $44.41	955 40
Bridge motorman, C. H. Rogers: at $65, April 18-Dec. 28, $543.71; Sundays, $102; bonus, $238.91; canal patrol, $47.85	932 47
Bridge motorman, Lewis Wagner: at $72.50, April 15-Dec. 27, $609.69; Sundays, $108; bonus, $132.45	850 14
Bridge motorman, Alex. Wilson: at $65, April 18-Dec. 27, $541.61; Sundays, $105; bonus, $141.91; canal patrol, $44.03	832 55

Division No. 3 ($22,524.05)

Overseer, Geo. W. Ramey: at $140, April-Mar., $1,680; bonus, $225	1,905 00
Bridge No. 19 ($3,648.73)—	
Bridge motorman, Barnet Hill: at $67.50, April 15-Dec. 28, $573.83; Sundays, $108; bonus, $236.25; canal patrol, $32.50	950 58
Bridge motorman, Henry King: at $72.50, April 15-Dec. 28, $612.02; Sundays, $108; bonus, $221.59	941 61
Bridge motorman, W. A. Richardson: at $67.50, April 15-Sept., $373.85, at $70, Oct.-Dec. 27, $200.97; Sundays, $108; bonus, $220.74	903 56
Bridge motorman, G. T. Shultis: at $72.50, April 15-Dec. 28, $612.02; Sundays, $108; bonus, $132.96	852 98
Bridge No. 20 ($3,413.39)—	
Bridge motormen, Jas. Herdman and F. J. Hopf, each: at $72.50; April 15-Dec. 27, $609.69; Sundays, $108; bonus, $220.74	1,876 86
Bridge motorman, Thos. Leitch: at $72.50, April 15-Dec. 28, $612.02; Sundays, $99; bonus, $221.59	932 61
Bridge motorman, Geo. Shekelton: at $72.50, April 15-Sept., $401.54; Sundays, $57; bonus, $145.38	603 92
Bridge No. 21 ($5,604.04)—	
Bridge motormen, W. Doan, Gus Hesler, Geo. Krieger, each: at $72.50, April 15-Dec. 27, $609.69; Sundays, $108; bonus, $220.74	2,815 29
Carried forward	204,019 26

Welland Canal: Staff—Continued—**Canal Welland: Personnel**—Suite	$ cts.
Brought forward	204,019 26
Division No. 3—Concluded	
Bridge No. 21—*Concluded*	
Bridge motorman, Wm. Aikens: at $65, May-Dec. 28, $484.01; Sundays, $99; bonus, $117.29	700 30
Bridge motorman, Geo. Minor: at $72.50, April 15-Dec. 28, $612.02; Sundays, $108; bonus, $132.96	852 98
Bridge motorman, J. O. Pearson: at $72.50, April 15-Aug., $329.04, at $36.25, Sept.; Sundays, $21; bonus, $132.26	518 55
Bridge motorman, Wm. Thomason: at $65, June-Dec. 28, $448.71; Sundays, $87; bonus, $181.21	716 92
Lock No. 27 and bridge ($5,780.55)—	
Lockmaster, P. H. Grobb: at $80, April 15-Oct., $523.08; Sundays, $87; bonus, $171.63	781 71
Lockmaster, D. H. McLeod: at $80, April 15-Dec., $680; Sundays, $108; bonus, $315; canal patrol, $227.50	1,330 50
Lock and bridge motorman, H. Armstrong: at $77.50, April 15-Dec. 27, $651.73; Sundays, $108; bonus, $220.74	980 47
Lock and bridge motorman, T. Heffron: at $80, June-Dec. 27, $549.68; Sundays, $87; bonus, $180.36	817 04
Lock and bridge motorman, M. E. Steele: at $77.50, April 15-Dec. 28, $654.23; Sundays, $108; bonus, $221.59	983 82
Lock and bridge, motorman, John Wilson: at $72.50, May 8-Dec. 27, $553.92; Sundays, $99: bonus, $120.34	773 26
Small payment: wages, $72.50; Sundays, $15; bonus, $26.25	113 75
Ferryman, Wm. Alkins and D. T. Roach, each: at $65, April-Mar., $773.71; bonus, $312.46	2,172 34
Old Welland Canal ($5,762.08)	
Locks 1 to 2, Robt. Welsh: at $67.50, April-Mar., $810; bonus, $315	1,125 00
Locks 3 to 6, W. T. Northrop: at $65, April-Mar., $780; bonus, $315	1,095 00
Locks 7 to 13, Harry Garner: at $65, April 1-15, Dec. 17-Mar., $256.85; bonus, $103.73	360 58
Locks 14 to 20, Chas. L. Gooch: at $62.50, April-June, $187.50; at $65, July-Mar., $585; bonus, $315	1,087 50
Locks 21 to 24, Thos. Flynn: at $65, April-Mar., $780; bonus, $189	969 00
Lock 25 to Guard Lock, Sam Martin: at $67.50, April-Mar., $810; bonus, $315.	1,125 00
Feeder Division ($6,096.03)	
Overseer, D. T. Rogers: at $130, April-Mar., $1,560; bonus, $243	1,803 00
Lock motorman, Allan Ross: at $70, April 15-Dec. 15, $562.69; bonus, $211.01.	773 70
Reg. weir attendants: John Thrush, at $67.50, April-Sept., $405, bonus, $157.50; Percy Diette, at $3.15 a d., $244.13	806 63
Watchman, Jas. Caffery: at $70, April-Mar., $840; bonus, $189	1,029 00
Canal patrol, at $65 per m.: Barnet Hill, $195, bonus, $78.75; Wm. Holland, $780, bonus, $315; Jos. Kennedy, $61.03, bonus, $22.02; Ed. McIntosh, $165.19, bonus, $66.71	1,683 70
Accounts	
Ahearn & Soper, Ltd.: lamps, 624 at $3.78, 24 at 85.05c., 500 at 47½c., 120 at 34.65c., 240 at 31½c.; tax, $35.53; detailed in 1920-21, page W—131, $1,778.11; less discount, $46.63	4,499 57
Bell Telephone Co.: exchange service, 13 m. to April 30, 1922—	
St. Catharines: general office, $65.11; supt. office, $49.11; repair shops, $45; storehouse, $46.41; L. D. Hara, $35.91; J. C. Moyer, $35.91; C. S. Patterson, $35.68; W. H. Wilson, $11.11	324 24
Thorold: transformer-house, $49.11; John Commarford, $42.46; F. Hoover, $33.21; J. Motley, $33.21	157 99
Port Colborne, G. W. Ramey, $26; Port Dalhousie, T. O. Johnston, $37.13.	63 13
Long distance conversations	67 26
Canadian National Telegraphs, telegrams	289 44
Curry, Dr. D. V., medical services: I. Liscumb, $58.50; J. White, $6.50	65 00
Dominion Rubber Systems (Quebec), Ltd.: cord casings, 2 at $42.92; tubes, 2 at $4.23; tax, $1.44	95 74
Dunnville Consolidated Telephone Co., exchange service, 12 m. to Mar. 31, 1922	24 00
Dunnville Public Utilities Comm., lighting canal and long bridge, 12 m. to Mar. 31, 1922	121 68
Carried forward	232,327 06

Welland Canal: Staff—Concluded—**Canal Welland: Personnel**—Fin		$ cts.
Brought forward		232,327 06
Accounts—Concluded		
Goodyear Tire & Rubber Co. of Canada: cord casings, 2 at $45.50; tubes, 4 at $4.50; tax, $1.64		110 64
Gourlay, S. P., plumbing and pipe-fitting: labour, 24 h. at 75c., 81 at $1.25; material, $104.98		224 23
Hydro-Electric Power Commission of Ontario: Chippawa Highway Bridge, power, 5 m. to Mar. 31, 1922, $400; services of man, 6 m. and 23 d. at $91.25, $615.50		1,015 50
Knisley's Electric Shop, electrical work		91 00
Imperial Oil, Ltd.: royalite oil, 5 gal. at 16½c., 30 at 17c., 360 at 17½c., 397 at 18c., 5 at 19c., 25 at 19½c., 420 at 20c., 30 at 20½c., 415 at 22c., 10 at 25c.; tax, $2.60; less credit note, $30.30		302 49
Lincoln Electric Light and Power Co. ($7,632.91)—		
Electric light at Welland Canal office, 12 m. to Mar. 31, 1922		132 48
Current, 12 m., 332.863 x 365 d. at 6.54c., $7,945.78; less for closed season, April, Dec.-Mar., 5 m. at $89.07		7,500 43
McCordick, W. H., egg coal, 21.65 tons at $15.50		335 58
Northern Electric Co.: outer glass globes, 130 at $4.542; less frt., $1.68		588 74
St. Catharines Broom & Brush Co.: brooms, 12 doz. at $7.50		90 00
Sterling Gas Co.: gas, 12 m. to Mar. 31, 1922, 132 M cu. ft. at 52c.		68 64
United Gas Companies: gas, 11 m. to Mar. 31, 1922, 120 M cu. ft. at 75c.; meter rental, 11 m. at 25c.		92 75
Welland Electrical Co.: power for swing bridge at Welland, season 1921, 8 m. at $25		200 00
Auto and horse hire: F. Hoover, $245; G. W. Ramey, $420; Fred Rawson, $747.50; D. T. Rogers, $420; P. R. Warner, $207; W. H. Wilson, $70		2,109 50
Travel and outlay: J. Commarford, $279.37; L. D. Hara, $742.62; F. Hoover, $189.50; John Motley, $367.58; sundry, $483.88		2,062 95
Sundry payments: coal, $291.02; ice, $57; plants, $95.66; sundry, $308.82		752 50
Printing and Stationery, $1,921.68; express, $99.80		2,021 48
Port Colborne Elevator Staff (Page W—118)		144,465 21
		394,491 18
Less—		
Charged to—		
Sunday Labour (Page W—125)	17,871 00	
Bonus Vote 367 (Page W—127)	42,757 14	
Increases due to Reclassification Vote 529 (Page W—126)	1,276 77	
Received from—		
Brandram, Henderson, Ltd., refund of frt. charges	4 11	
Rose & Ahearn, refund of frt. charges	3 75	
Welland Ship Canal, electric energy supplied	1,395 51	63,308 28
Total, carried to page W—3		331,182 90

Welland Canal: Port Colborne Elevator: Staff

Canal Welland: Elévateur de Port Colborne: Personnel

Superintendent, W. F. Fawcett: at $275, Apr.-Mar., $3,300; dept. bonus, $180	3,480 00
Senior account clerk, John McKay: at $150, Apr.-Mar., $1,800; overtime, $604.12; dept. bonus, $207	2,611 12
Clerk-stenographer, J. Beck: at $80, Apr.-Mar., $960; dept. bonus, $166.44	1,126 44
Grain elevator foreman, D. S. Harvie: at $200, Apr.-Mar., $2,400; overtime, $818.89; dept. bonus, $180	3,398 89
Asst. grain elevator foreman: C. A. Bennett: at $130, Apr.-Mar., $1,560; overtime, $530.24; dept. bonus, $54; W. Rambo, at $125, Apr.-Mar., $1,492.79; overtime, $394.02; dept. bonus, $259.75	4,290 80
Grain weighmaster, L. Stokes: at $135, Apr.-Mar., $1,599.65; overtime, $530.96; dept. bonus, $239.95	2,370 56
Asst. grain weighmasters: L. Cross, at $110, Apr.-Mar., $1,296.82, overtime, $390.98, dept. bonus, $266.29; W. Dearing, at $110, Dec.-Mar., $417.15, overtime, $6.60, dept. bonus, $31.29	2,409 13
Electricians: A. L. Charland, at $165, Apr.-Aug., $825, at $150, Sept.-Mar., $1,050, overtime, $564.37; J. C. Upper, at $165, Apr.-Aug., $825, at $150, Sept.-Mar., $1,043.29, overtime, $505.90	4,813 56
Shovel rigger, R. Blackhall: at $125, Apr.-Mar., $1,495.67; overtime, $397.60; dept. bonus, $260.25	2,153 52
Carried forward	26,654 02

Welland Canal: Port Colborne Elevator: Staff—Continued **Canal Welland: Elévateur de Port Colborne: Personnel**—Suite	$ cts.
Brought forward	26,654 02
Grain elevator men, at $110 per m.: G. Aikens, Apr.-Mar., $1,309.84, overtime, $432.10, dept. bonus, $276.85; C. Augustine, Apr.-Mar., $1,293.28, overtime, $331.86, dept. bonus, $273.35; L. Hawkins, Dec.-Mar., $394.39, dept. bonus, $29.58; E. Monk, Apr.-Mar., $1,315.42, overtime, $397.93, dept. bonus, $278.03; R. McAlliser, Apr.-Nov., $826.27, overtime, $337.71, dept. bonus, $168.95; E. Prophet, Apr.-Mar., $1,320, overtime, $367.33, dept. bonus, $279; F. J. Sales, Apr.-Mar., $1,320, overtime, $484.18, dept. bonus, $279	11,715 07
Watchmen: T. Herron at $80, Apr.-May, $160, dept. bonus, $52.50; G. Pitzke, at $80, Aug.-May, $640, dept. bonus, $210	1,062 50
Charwoman, Mrs. L. Gamm	168 00
Scoopers, riggers, labourers, etc.: at 30c. an h., $441.60; at 35c., $1,519.20; at 40c., $10,370.80; at 45c., $11,357.11; at 48c., $1,455.12; at 50c., $22,288.25; at 55c., $17,574; at 60c., $3,713.40; at 65c., $812.50; at 75c., $232.50	69,764 48
Ahearn & Soper, Ltd.: lamps, 774 at 22.05c., 100 at 33.07c., 1,000 at 31½c., 100 at 44.1c., 8 at $6.17½; sundry, $18.45; less discount, $4.25	626 16
Automatic Telephones and Time Recorders, Ltd.: connecting telephone, etc., labour, 3 d. at $12, transportation and expenses, $27.35	63 35
Bell Telephone Co., exchange service, 9 m. to Mar. 31, 1922: superintendent's office, $31.50, residence, $20.34; foreman's office, $20.34, residence, $16.65	88 83
British American Oil Company: engine oil, 142 gal. at 47c.; barrels, 3 at $5	81 74
Canadian Crocker-Wheeler Co.: journal boxes, 4 at $19; bearings, 2 at $27; sundry, $26.56	156 56
Canadian Fairbanks-Morse Co.: 1 pr. hand-power shears, $100; sundry, $24.05	124 05
Canadian General Electric Co.: telephones, 1 at $53.60, 1 at $49.45; cable, 360 ft. at 16.47c.; conduit, 500 ft. at 9⅞c., 300 at 11.44c.; fuses, 12 at $2.25; switches, 100 at 76.56c., 6 at $3.75; sundry, $293.51; less freight and discount, $11.42	653 56
Canadian Westinghouse Co.: 1 set bearings, $68.90; rebabbitting bearings, $31.60; sundry, $3.82	104 32
Dominion Wire Rope Co.: wire rope, 2,800 ft. at 34½c.; marline, 50 lb. at 65c.; grease, 50 lb. at 17½c.; sundry, $4.18	1,011 43
Drummond, McCall & Co.: steel sheets, 6,655 lb. at 3.95c., 1,433 at 4c., 206 at 4.05c., 1,175 at 5.4c., 1,685 at 5.1c.; tax, $4.93	482 85
Ebsary Gypsum Co.: roof block, 335 sq. ft. at 22½c.; tax, $2.26	77 63
Engineering and Machine Works of Canada, Ltd.: turnheads, 8,415 lb. at 17½c.; tax, $44.18	1,516 80
Fannon, J. L. Co.: ropolene, 400 lb. at 25c.; less freight, $3.95	96 05
Goldie & McCulloch Co.: 8 worm gear wheels, $720; bearing boxes, 3 at $41; oil gauges, 36 at $1.30; sundry, $327.80	1,217 60
Goodyear Tire & Rubber Co.: r.c. elevator belting, 160 ft. at $3.5865; tax, $8.61; less express, $13.85	568 60
Grand Trunk Railway Sys.: freight, $12.40; rental of engine No. 2607, wages and supervision, $52.17, rental, 67 d. at $10, trackage, 106 miles at $1.50	893 57
Imperial Oil, Ltd.: oil, $759.90; cup grease, 743 lb. at 7.1c.; tax, $11.76; barrels, $53.25; less freight, $4.15	873 51
Independent Cordage Co.: manila, 1,410 lb., $307.67; tax, $9.42	317 09
Jones, D. F. Manufacturing Co.: trimmers, 2 at $17.84, 3 at $20.52; less freight, 94c	96 30
Kulow, F. C.: galv. buckets, 200 at $1.30; metal goods, $332.36	592 36
Lambert, Samuel L.: jack pine ties, 1,140 at $1.16⅞	1,330 97
Miller Bros. & Sons, 1 turnhead for trimming spout	209 00
Murray, T. F., coal, 2 tons at $17, 1⅞ at $16	62 00
McDougal's Ltd.: manila, 6,220 lb. at 20c., 6,469 at 21.275c., 112⅞ at 22.2c., 4,462 at 23.59c., 444 at 25.9c	3,812 79
Northern Electric Co.: 1,000-watt flood lights, 3 at $61; sundry, $1.14	184 14
Port Colborne Planing Mill, lumber and factory goods	506 24
Radigan, John & Co.: elevator buckets, 401 at $2, 300 at $1.40; tax, $6.30; less freight, $15.82	1,212 48
Reichman, Chas. & Son: white pine, 320 ft. at $95; friction blocks, 175 at 30c., 550 at 47c.; sundry, $5.94	347 34
Richardson, James & Son: difference in rail and water freight, $51.70; allowance made on account of dirt in wheat, $110	161 70
Robertson, Thos. & Co.: 12-in. pipe, 23 ft. long, 4 lengths at $61.25, 4 at $63.70	499 80
Standard Steel Construction Co.: steel plates, 14,701 lb. at 3.9c.; tax, $8.29; less freight, $67.96	513 67
Weaver, F. P. Coal Co.: coal, 44.15 tons at $6.64; less freight and duty, $66.14	227 02
Weldon Mfg. Co.: fire guns, 10 at $18, 5 at $7.50; chemical, 25 gal. at $7	392 50
Carried forward	128,466 38

Welland Canal: Port Colborne Elevator: Staff—Concluded
Canal Welland: Elévateur de Port Colborne: Personnel—Fin

	$ cts.
Brought forward	128,466 38
Welland County General Hospital, hospital fees: Mr. Moore, $20; Mr. Heaslip, $54; Mr. Hawkins, $94.50; Mr. Rutherford, $88	256 50
Wettelings, Wm.: mazda lamps, 6 at $3.15, 9 at $7.16⅔	83 40
White (E. T.) Artificial Ice Co., ice supplied, May 23-Sept. 30, 1921	82 80
Woods, F. & Son, foundry and machine work	1,765 70
Grain shortages: Armour Grain Co., $121.10; Thomson & Earle, $6,738.86; Wilcox, Peck & Hughes, $1,196.50	8,056.46
Hardware: Frothingham & Workman, Ltd., $78.34; J. P. Gibbons, $2,169.55; J. H. Harrison, $845.12	3,093 01
Travel and outlay: W. F. Fawcett, $2,168.40; sundry, $12.70	2,181 10
Sundry payments	479 86
Total, carried to Welland Canal, Staff (Page W—116)	144,465 21

Welland Canal: Repairs—Canal Welland: Réparations

Abbey, A. B., carpenter: at $5.40 a d., $630; at 60c. an h., $818.40	1,448 40
Alderslade, Geo., labourer: at $4.05 a d., $455.63; at 40c. an h., $368.20	823 83
Alexander, A., labourer: at $4.05 a d., $196.43; at 40c. an h., $379.80	576 23
Allen, L., elec. lineman: at 65c. an h., $738.40, at 55c., $696.58, at 52c., $114.40	1,549 38
Arbuthnot, S.: horse and wagon, at $2.75 a d., $451.69, at $2.25, $344	795 69
Ashenden, Wm., team and teamster: at $7.20 a d., $385.60; at 75c. an h., $566.25	951 85
Atkinson, Jas., carpenter: at $6.30 a d., $724.50; at 60c. an h., $817.20	1,541 70
Atkinson, Wm., painter: at $4.95 a d., $615.04; at 48c. an h., $733.92	1,348 96
Barnes, Thos., labourer: at $4.05 a d., $432.35; at 40c. an h., $297.80	730 15
Boyle, Wm., construction foreman: at $135, April-Dec., $1,215; bonus, $182.25; overtime, $11.68	1,408 93
Bradley, W., blacksmith: at $5.85 a d., $705.90; at 60c. an h., $864	1,569 90
Bradley, Alex.: labour foreman, at $4.95 a d., $492.53, at 55c. an h., $676.23; stonecutter, at $7.20 a d., $43.20	1,211 96
Bradley, Arthur, team and teamster: at $7.20 a d., $986.40; at 75c. an h., $805.88	1,792 28
Bridge, S.: handyman, at 45c. an h., $178.65; carpenter, at 50c. an h., $168.75; labourer, at 40c. an h., $230.60	578 00
Brisson, A., elec. lineman: at 65c. an h., $786.84; at 55c., $814.01; at 52c., $121.16	1,722 01
Brooks, C., mason, at 55c. an h	796 40
Brooks, H., labourer: at $4.10 a d., $492.45; at 40c. an h., $565.60	1,058 05
Brown, Wm., labourer: at $4.50 a d., $409.50; at 40c. an h., $300.40	709 90
Burleigh, Jas., labourer: at $4.05 a d., $362.49; at 40c. an h., $334	696 49
Burton, A.: chauffeur, at $125, April-Aug., $625; machinist helper, at 52c. an h., $134.68, at 55c., $757.90	1,517 58
Cain, Lewis, labourer: at $4.05 a d., $312.75; at 40c. an h., $301.40	614 15
Cartmell, Jas., machinist: at $4.95 a d., $774.67; at 60c. an h., $1,155	1,929 67
Christie, R. J., labourer: at $4.05 a d., $356.41; at 40c. an h., $345.60	702 01
Cole, Vernon, labourer: at $4.05 a d., $380.71; at 40c. an h., $196.40	577 11
Collard, L., team and teamster: at $7.20 a d., $943.20; at 75c. an h., $627.75	1,570 95
Coltman, W. B., labourer: at $3.87 a d., $497.29; at 38c. an h., $318.06	815 35
Cook, Jos., labourer: at $4.05 a d., $469.80; at 40c. an h., $581.80	1,051 60
Cook, W. F., carpenter construction foreman: at $6.30 a d., $833.70; at 60c. an h., $624	1,457 70
Coupland, Henry, team and teamster: at $7.20 a d., $986.40; at 75c. an h., $856.50	1,842 90
Cox, Geo. A., assistant diver and carpenter: at $5.40 a d., $54.60; at $4.95, $605.15; at 48c. an h., $120, at 50c., $665	1,444 75
Curley, C., carpenter: at $6.30 a d., $808.68; at 64c. an h., $1,025.28	1,833 96
Daniels, H., labourer: at $4.50 a d., $427.50; at 40c. an h., $324.40	751 90
Deasy, John, labourer: at $4.05 a d., $554.86; at 40c. an h., $738	1,292 86
Deluca, D., labourer: at $4.60 a d., $529; at 40c. an h., $311.20	840 20
Diette, A., labourer: at $3.60 a d., $451.80; at 30c. an h., $163.35	615 15
Diette, P., labourer: at $3.60 a d., $414; at 35c. an h., $316.59	730 59
Dixon, P., machinist: at $4.95 a d., $699.19; at 45c. an h., $437.40	1,136 59
Donald, Wm., construction foreman: at $125, April-Mar., $1,473.59; bonus, $254.69; overtime, $98.93	1,827 21
Dundas, J. E., carpenter: at $5.40 a d., $723.60; at 55c. an h., $452.93	1,176 53
Evans, A. E., labourer: at $4.50 a d., $547.63; at 40c. an h., $720.80	1,268 43
Fisher, W., labourer: at $3.87 a d., $508.90; at 38c. an h., $306.09	814 99
Fluellan, J., labourer: at $3.87 a d., $497.29; at 38c. an h., $333.45	830 74
Forrester, J., labourer: at $3.87 a d., $520.51; at 38c. an h., $283.86	804 37
Fry, Daniel, labourer: at $4.05 a d., $263.25; at 40c. an h., $404, at 35c., $107.80	775 05
Garner, H., mov. eqp. engineman: at $115, April 15-Dec. 15, $930.81; bonus, $187.13; overtime, $30.80	1,148 74
Carried forward	50,681 19

Welland Canal: Repairs—Continued—**Canal Welland: Réparations**—Suite	$ cts.
Brought forward	50,681 19
Gillis, John F., mason: at $5.40 a d., $603.75; at 60c. an h., $973.80	1,577 55
Gilmore, A., team and teamster: at $8.10 a d., $1,087.20; at 75c. an h., $1,111.50	2,198 70
Goodson, W. W., carpenter's helper: at 48c. an h., $76.80; at 60c., $779.40	856 20
Graham, Wm., carpenter's helper: at $5.40 a d., $523.20; at 48c. an h., $100.80; at 50c., $626	1,250 00
Grass, John F., machinist: at $5.85 a d., $643.66; at 60c. an h., $898.20	1,541 86
Gray, Fred., labourer: at $4.05 a d., $259.21; at 40c. an h., $416	675 21
Grenville, Rene: machinist, at $5.40 a d., $523.05, at 55c. an h., $717.76; diver, at $10 a d., $346.39	1,587 20
Grove, J. J., carpenter: at $6.30 a d., $757.58; at 60c. an h., $795.60	1,553 18
Hamilton, Alex., carpenter: at $6.30 a d., $758.80; at 60c. an h., $939.60	1,698 40
Hay, Geo.: horse and wagon, at $2.75 a d., $456.50, at $2.25, $457.75	914 25
Heagle, S.: elec. lineman, at 65c. an h., $609.05, at 55c., $406.74, at 52c., $112.84	1,128 63
Heaton, A., machinist: at $4.95 a d., $822.95; at 50c. an h., $583	1,405 95
Heaton, J., teams and teamsters: at $7.20 a d., $1,015.20; at 75c. an h., $795.75	1,810 95
Herbert, Geo.: carpenter's helper, at 50c. an h., $389.75; foreman, at 45c. an h., $365.18	754 93
Hill, John, labourer: at $3.60 a d., $414; at 40c. an h., $273.60	687 60
Holland, J. N.: elec. lineman, at 65c. an h., $758.55, at 55c., $769.73, at 52c., $114.40	1,642 68
Hollinger, J., carpenter: at $6.30 a d., $749.18; at 60c. an h., $825.60	1,574 78
Honsberger, Nellie: horse and wagon, at $2.75 a d., $473.70, at $2.25, $290.50	764 20
Honsberger, N., elec. lineman: at 55c. an h., $605.83, at 48c., $364.09, at 45c., $94.95	1,064 87
Honsinger, A.: teamster, at $4.50 a d., $517.39; labourer, at $4.50 a d., $123, at 40c. an h., $394.40	1,034 79
Hoover, F.: machinist foreman, at $6.30 a d	848 93
Hornibrook, F., team and teamster: at $7.20 a d., $844.20; at 75c. an h., $445.52	1,289 72
Horton, Ezra, labourer: at $4.05 a d., $443.49; at 40c. an h., $738	1,181 49
Hough, E. E.: horse and wagon, at $3 a d	579 00
Hughes, S.: elec. lineman, at 65c. an h., $614.26, at 55c., $96.53, at 52c., $116.74	827 53
Hyatt, O. M., labourer: at $4.05 a d., $413.10; at 40c. an h., $550.60	963 70
Jenne, E., elec. line-foreman: at $165, Apr.-Aug., $825; at 65c. an h., $1,029.93; overtime, $14.46	1,869 39
Johnson, Fred., carpenter construction foreman: at $5.85 a d., $848.28; at 60c. an h., $491.40	1,339 68
Jones, A., carpenter: at $4.95 a d., $613.80; at 50c. an h., $289.25	903 05
Jones, E., elec. lineman, at 65c. an h., $632.45, at 52c., $46.80	679 25
Kennedy, C. R., carpenter: at $5.40 a d., $737.10; at 55c. an h., $482.63	1,219 73
Kennedy, Jos., blacksmith helper: at $4.95 a d., $663.32; at 48c. an h., $112.32, at 50c., $405	1,180 64
Kleinsmith, C., team, at 80c. an h	1,078 75
Koabel, Jacob, labourer: at $4.50 a d., $552; at 40c. an h., $361.20	913 20
Leith, Wm., labour foreman: at $4.95 a d., $669.35; at 55c. an h., $905.30	1,574 65
Loosemore, Wm., machinist: at $5.85 a d., $1,014.98; at 60c. an h., $1,145.40	2,160 38
Mable, Geo., mason foreman: at $5.85 a d., $836.56; at 60c. an h., $510.30	1,346 86
MacKenzie, J. B., labourer: at $4.50 a d., $589.63; at 40c. an h., $668	1,257 63
Mackie, David, labourer: at $4.50 a d., $80; at 40c. an h., $662.80	742 80
MacKinnon, Jas. A., labour foreman: at $4.95 a d., $133.65; at 55c. an h., $459.25	592 90
Marshall, R., carpenter: at $5.40 a d., $499.95; at 60c. an h., $651.60	1,151 55
Masterson, C., labourer: at $3.87 a d., $503.96; at 35c. an h., $336.71	840 67
Matthews, W. H., labourer: at $4.60 a d., $581; at 40c. an h., $821.20	1,402 20
Merrall, A., labourer: at $4.50 a d., $422.50; at 40c. an h., $308	730 50
Michener, Geo., labour foreman: at $4.50 a d., $600; at 45c. an h., $440.10	1,040 10
Morley, J., labourer: at $4.60 a d., $601.73; at 40c. an h., $651.60	1,253 33
Morningstar, W., general overseer, harbour improvements: at $10 a d., $2,290.55; at 85c. an h., $605.20	2,895 75
McCann, Fred., carpenter: at $5.40 a d., $723.60; at 55c. an h., $408.38	1,131 98
McFadyen, W., labourer: at $4.50 a d., $571.76; at 40c. an h., $621.20	1,192 96
McGeachie, N., carpenter: at $6.30 a d., $770; at 64c. an h., $1,047.04	1,817 04
McGill, Wm., carpenter construction foreman: at $5.85 a d., $579.15; at 65c. an h., $965.25	1,544 40
McIntosh, Ed., mason: at $4.95 a d., $660.84; at 48c. an h., $458.88	1,119 72
McPherson, C., elec. lineman: at 65c. an h., $609.05, at 55c., $54.45, at 52c., $114.40	777 90
Nelson, Chas., labourer: at $4.05 a d., $438.75; at 35c. an h., $288.75	727 50
Noon, J., labourer: at $4.50 a d., $424.50; at 40c. an h., $322.80	747 30
Owen, A., labourer: at $3.87 a d., $520.51; at 38c. an h., $321.48	841 99
Patana, Leo.: concrete finisher, at 60c. an h., $330; foreman, at 45c. an h., $390.60	720 60
Carried forward	118,887 79

Welland Canal: Repairs—Continued—**Canal Welland: Réparations**—Suite	$ cts.
Brought forward	118,887 79
Phelps, Milo G., labour foreman: at $4.95 a d., $683.11; at 50c. an h., $922.50	1,605 61
Reilly, G. P.: construction foreman, at $115, Apr.-Mar., $1,356.22; bonus, $273.22; overtime, $67.32	1,696 76
Reilly, John, labourer: at $4.50 a d., $439; at 40c. an h., $376	815 00
Rhodes, J.: elec. lineman, at 65c. an h., $770.26, at 55c., $753.51, at 52c., $105.56	1,629 33
Richardson, J., blacksmith helper: at $4.95 a d., $593.04; at 50c. an h., $620.50, at 48c. an h., $100.32	1,313 86
Riley, John, labour foreman: at $4.95 a d., $678.15; at 55c. an h., $863.50	1,541 65
Roberts, A., labourer: at $4.50 a d., $627.63; at 40c. an h., $493.60	1,121 23
Santerre, L.: elec. lineman, at 65c. an h., $492.05, at 55c., $625.08, at 52c., $119.08	1,236 21
Schours, Geo., labourer: at $4.50 a d., $586; at 40c. an h., $403.60	989 60
Spearman, H., machinist foreman: at $5.85 a d., $985.56; at 65c. an h., $1,187.55	2,173 11
Spence, Jas., machinist: at $4.50 a d., $240.75; at 50c. an h., $899.50	1,140 25
Spencer, A., labourer: at $4.05 a d., $330.09; at 40c. an h., $171.60	501 69
Stewart, A., hoist runner: at $7.65 a d., $895.05; at 68c. an h., $272.68	1,167 73
Stewart, Jas., team and teamster: at $7.20 a d., $964.80; at 75c. an h., $627.75	1,592 55
Stewart, J.: elec. lineman, at 65c. an h., $685.43, at 55c., $795.31, at 52c., $119.08	1,599 82
Stork, H., team and teamster: at $8.10 a d., $1,073.25; at 75c. an h., $847.13	1,920 38
Stringer, N., carpenter construction foreman: at $5.85 a d., $728.33; at 65c. an h., $342.24	1,070 57
Thomas, Wm., labourer: at $3.60 a d., $457.20; at 30c. an h., $248.40	705 60
Thompson, W. D., carpenter: at $4.95 a d., $460.35; at 50c. an h., $260	720 35
Thorpe, H.: elec. lineman, at 65c. an h., $782.61, at 55c., $805.22, at 52c., $125.32	1,713 15
Turton, I., labourer: at $4.50 a d., $494.13; at 40c. an h., $555.20	1,049 33
Upper, J., blacksmith: at $5.40 a d., $734.40; at 55c. an h., $549.45	1,283 85
Walker, Geo., carpenter: at $5.40 a d., $710.10; at 55c. an h., $482.64	1,192 74
Watts, Henry, labourer: at $3.60 a d., $428.40; at 35c. an h., $289.80	718 20
Weasner, Frank, labourer: at $3.60 a d., $460.80; at 30c. an h., $248.40	709 20
Weasner, John, labourer: at $3.60 a d., $446.40; at 30c. an h., $251.10	697 50
Weasner, John H., labourer: at $3.60 a d., $451.80; at 30c. an h., $245.70	697 50
White, John, labourer: at $4.05 a d., $426.15; at 40c. an h., $591.20	1,017 35
Wills, Geo., teamster: at $4.50 a d., $288; at 40c. an h., $448.40	736 40
Wilmoth, N., diver and carpenter: at $6.30 a d., $840.18; at 64c. an h., $1,020.80	1,860 98
Wilson, Geo., labourer: at $4.05 a d., $465.75; at 40c. an h., $358.40	824 15
Wilson, Geo. R. J.: gen. construction foreman, at $160, Apr.-Sept., $960; at $170, Oct.-Dec., $510; bonus, $107.48; overtime, $218.66	1,796 14
Wilson, Lorne, labourer: at $4.05 a d., $388.80; at 40c. an h., $581.20	970 00
Wilson, W. J., labourer: at $4.50 a d., $537.75; at 40c. an h., $307.80	845 55
Wright, E., machinist: at $4.95 a d., $873.69; at 55c. an h., $861.31	1,735 00
Wynn, John, labourer: at $4.05 a d., $500.18; at 40c. an h., $734.40	1,234 58
Sundry payments under $500: carpenters, $332.36; concrete man, $314.89; elec. lineman, $404.60; engineers, $702.40; foremen, $493.30; handymen, $755.79; labourers, $19,383.14; machinists, $789.40; painters, $665.95; team and teamsters, $5,628.82; watchmen, $1,620.21; sundry, $331.50	31,422 36
Baker, N.: hay, $144.50; oats, $123.50; bran, $8.90	276 90
Barrett Co.: tarvia, 93 gal. at 23c.; paint, 41 gal. at 85c., 29 at 90c.; tax, $2.14; less discount, $1.43	83 05
Begg, Frank: lettering danger zone signs, 29 at $3.50	101 50
Berhalter Lumber Co.: fence posts, 30 at 50c.; lumber, 1 M ft. at $65; sundry, $33.09	113 09
Canada Cement Co.: cement, 15 brl. at $3.65, 1,979 at $3.90; tax, $237.36; frt., $128.64; less, empty sacks returned, 9,037 at 20c., tax, $6.88	6,324 57
Canada Crushed Stone Corp: crushed stone, 50.5 tons at $1.50; frt., $42.93	118 68
Canada Paint Co.: paint, 42½ gal. a $1.38, 100 at $2.35; turpentine, 43¾ gal. at $1.35; tax, $7.94	360 65
Canada Wire & Cable Co.: No. 6 r.c. cable, 1,500 ft. at 6.216c	93 24
Canadian Fairbanks-Morse Co.: 1 electric drill, $131; monkey wrenches, 2 doz. at $23.10; sundry, $17.11	194 31
Canadian General Electric Co.: tape, 50 lb. at $1.50, 150 at $1.57; galv. steel wire, 4,021 lb. at 9.35c.; steel pins, 1,000 at 14.4c.; sundry, $81.73; less frt., $6.80	905 39
Canadian Ingersoll-Rand Co.: 1 jackhammer, $200; 50 ft. steam hose, $50.50; sundry, $19.99	270 49
Canadian Mead-Morrison Co.: 6 grates, $73; babbitting 3 screw collars, $45; sundry, $57.12	175 12
City Boiler Works: smokestacks, 1 at $65, 1 at $38; sundry, $10.50	113 50
Conroy Machine & Tool Co.: motor shafts, 12 at $4.75; motor bearings, 100 at $2; steel worms, 12 at $18; steel gears, 36 at $7, 12 at $8, 12 at $15; c.i. worm gears, 12 at $28; machine work, $254.01	1,591 01
Cunningham & Son: worms, 12 at $24; gears, 12 at $33; sundry machine work, $355.21; tax, $19.31	1,058 52
Carried forward	205,713 19

Welland Canal: Repairs—Continued—**Canal Welland: Réparations**—Suite	$ cts.
Brought forward	205,713 19
Date, John: diving dress, 1 at $72, 1 at $76.75; diver's boots, $35; express, $2.85	186 60
Dominion Foundries & Steel Ltd.: racks, 854 lb. at 15¼c.; tax, $3.88; less frt., 93c.	133 19
Dominion Paint Works, Ltd.: paint, 40 gal. at $2.55; tax, $3.06	105 06
Drummond, McCall & Co.: iron bars, 1,000 lb. at 14c., 171 at 11c.; steel bars, 600 lb. at 3.6c	180 41
Dunlop Tire & Rubber Goods Co.: cord tires, 4 at $44.60, 2 at $45.45; cord covers, 2 at $17.60; tubes, 2 at $2.06, 4 at $3.95; tax, $4.87; less discount, $2.61	326 68
Factory Products, Ltd.: insulators, 188 at 16.1c.; plugs, 50 at 66c.; less frt., 81c.	62 46
Ferranti Meter and Transformer Manf. Co.: transformers, each with 9½ gal. oil, 2 cut-outs and hangers, 6 at $137; cans, 12 at $1	834 00
Fesserton Timber Co.: white pine, 18,055 ft. at $65; cedar poles, 142 at $13.50, 25 at $15.50	3,478 08
Goodyear Tire & Rubber Co.: cord casings, 2 at $40.56, 4 at $42.52; tax, $4.02; tubes, 4 at $4.12½; less discount, $5.35	266 37
Gourlay, S. P., plumbing and heating, supplies and labour	136 12
Harris, Frank H., Lumber Co.: white oak plank, 15,060 ft. at $73.50	1,106 91
Hill, H. E., 1 Bain hind gear	75 00
Hutchison Estate: coal, 4.925 tons at $10, 23.69 at $9	262 46
Hydro-Electric Power Commission of Ontario, moving two circuits and six cables from old to new line: labour, 1,749⅝ h. at 50c.; material, $6.57; truck charges, 51 h. at 50c., 62½ at $1, 305 miles at 22c.; expenses, $2.80	1,039 17
Imperial Oil, Ltd.: axle grease, 2,090 lb. at 8.6c., 1,117 at 9c.; gasoline, 502 gal. at 30½c., 622 at 32c., 517 at 32½c., 312 at 33½c.; 259 at 35½c., 15 at 37c., 320 at 37½c.; oil, $140.29; barrels, $50; tax, $15.06; sundry, $17.12; less credits, $35.08	1,309 87
Jamieson, R. C. & Co.: linseed oil, 128⅘ gal. at 92c.; white lead, 1,000 lb. at 11⅞c.; tax, $3.54; less discount, $2.35	236 86
Jones, D. F., Manufacturing Co.: shovels, 6 doz. at $12.75	76 49
Kratz, J. H., & Co.: oak plank, 2,438 ft. at $70	170 66
Lambert, Samuel L.: pine, 18,800 ft. at $72, 168 at $85	1,367 88
Meakins & Sons: brushes, 1 doz., $3.55, 1 doz., $18.90, 1 doz., $60.50	82 95
Moyer Bros.: hay, $15.80; oats, $75.50	91 30
McDougal's Ltd., 1,083½ lb. manila	129 40
McLaren, J. C., Belting Co.: belting, 20 ft. at 66.1c., 48 at $3.3048; tax, $5.16	177 02
Norton, A. O., Ltd.: bridge jacks, 4 at $131.10; sundry, $19.29	543 69
Northern Electric Co.: insulators, 1,750 at 38c.; outer glass globes, 15 at $4.54; less, discount, $7.98, frt., $11.46	713 69
Packard Electric Co., electrical repair work: motor starters, 2 at $100, 1 at $93; transformers, 1 at $80, 1 at $100, 1 at $125; sundry, $27.39	625 39
Port Colborne Planing Mill, sundry lumber and factory goods	156 29
Port Dalhousie, Village of, repairs to waterworks' canal crossing damaged by breaking of headgates: labour, 157 h. at 40c., 74 at 45c., 24 at 75c., 74 at 90c.; material, $405.47; freight and cartage, $52.90	639 07
Queenston Quarries, Ltd., stone, 63.4 tons at $2.35	148 99
Reichman, Chas., & Son: lumber, 1,003 ft. at $90; sundry, $27.05	117 32
Rice, O. W., Co., coal, 11.915 tons at $10	119 15
Ross, Chas. & Son, gravel, 100 cu. yd. at $1.50	150 00
Russell, Chas. H., Co., white oak timber, 37,031 ft. at $117	4,332 63
Scott, Frank, provisions and hardware	409 38
Scythes & Co.: white waste, 592 lb. at 12⅞c., 534 at 15.2c.; tax, $2.26; less cartage, 40c.	158 51
Shearer, James, Co., B.C. fir, 19,720 ft. at $46	907 12
Sherwin-Williams Co., liquid white paint, 100 gal. at $3.283	328 30
St. Catharines Brass Works: castings, 124½ lb. at 28c., 450½ at 30c., 31½ at 35c.; tax, $2.71; pattern, $5.25	189 00
Steel Company of Canada, Ltd.: wire nails, 20 kegs at $4.65, 10 at $4.70; steel bars, 29,675 lb. for $932.68; iron bars, 4,022 lb. for $118.69; bolts, screws, washers, etc., $365.19; tax, $44.35; less frt. and discount, $18.90	1,582 01
Thorold Iron Works: castings, 37,900 lb. at 1¼c., 1,487 at 5½c., 6,708 at 7½c., 87 at 10c., 631 at 15c.; labour, 6½ h. at $1; tax, $15.89	1,184 39
Vancouver Lumber Co.: common fir, 1,920 ft. at $55.25, 62,882 at $57.15; tax, $15.04; less discount, $35.18	3,679 64
Walker Bros.: stone, 155.85 tons at $2.30; sundry, $95.16	453 62
Watson, Jack & Co.: railroad barrows, 3 doz. at $52; steel tray wheelbarrows, 1 doz., $112; tax, $8.49	276 49
Webber, John, stone, 261 cu. yd. at $1	261 00
Welland Iron & Brass Co.: castings, 524 lb. at 6c.; patterns, $92; sundry, $29.25; tax, $4.57	157 26
Williams, J. H., Co.: hammers, 1 doz. at $10.80, 2 at $11.52, 2 at $14.40; drills, 26¼ doz. for $52.11	114 75
Carried forward	234,795 72

Welland Canal: Repairs—Concluded—**Canal Welland: Réparations**—Fin		$ cts.
Brought forward		234,795 72
Wilson, James, foundry and machine work: labour, 98 h. at 75c., 474 at $1.25; castings, 7,920 lb. at 4½c., 92 at 5c., 1,102 at 7c., 261 at 25c.; wire, 350 ft. at 21.24c.; tax, $35.08; less credit, $80		1,198 81
Wilson, Wm. C., & Co.: oakum, 500 lb. at 16.6c.; less cartage, 60c		82 40
Woods, F., & Son, smith and machine work: labour, 3 h. at 75c., 12 at $1, 33 at $1.70; material $83.04		153 39
Auto accessories and repair work: International Garage, $359.70; Lincoln Motors, $106.28; Phelan's Vulcanizing Works, $108.85; Reo Garage Co., $454.61; sundry, $228.91		1,258 35
Hardware: Coy Bros., $561.73; J. P. Gibbons, $112.73; L. I. Hunt & Sons, $261.01; F. P. Turner, $385.95; sundry, $522.80		1,844 22
Towing: Ahern & Howe, $606.67; Wm. Hand, $760; John Harrigan, $903.75		2,270 42
Travel and outlay: E. Jenne, $112.10; E. Wright, $287.15; sundry, $126.79		526 04
Sundry payments: horseshoeing, $147; provisions, $102.58; smith, machine and repair work, $359.59; stone, $57.75; express, $6.15; sundry, $958.34		1,631 41
Port Colborne Elevator, Repairs (Page W—122)		19,722 65
		263,483 51
LESS charged to—		
Welland Canal, Improvements (Page W— 35)	47,835 99	
Bonus Vote, 367 (Page W—127)	1,004 77	
		48,840 76
		214,642 75
LESS—Sundry credits as under (Page W—122)		34,628 38
Total, carried to page W—3		180,014 37

Welland Canal: Repairs: Credits
Canal Welland: Réparations: Crédits

Damages paid by vessel owners ($27,395.91)—	
Lock No. 3, R. E. Lawlor, str. *R. R. Rhodes*	8,225 57
Lock No. 4, Dominion Iron and Steel Co., str. *Turret Cape*	115 34
Lock No. 5, Dominion Coal Co., str. *Turret Cape*	111 32
Lock No. 8, Canada Steamship Lines, str. *A. E. McKinstry*	6,460 47
Lock No. 11, Matthews Steamship Co., str. *Malton*	861 03
Lock No. 12, John E. Russell, str. *Joseph L. Russell*	9,536 44
Lock No. 14, Matthews Steamship Co., str. *Easton*	336 40
Sundry locks, sundry payments under $100: Lock No. 1, $15.41; No. 2, $141.02; No. 3, $21; No. 4, $38.50; No. 8, $38.67; No. 9, $142.22; No. 10, $30.42; No. 11, $26.55; No. 12, $130.29; No. 15, $67.40; No. 16, $79.52; No. 17, $53.76; No. 18, $42.81; No. 19, $31.45; No. 20, $44.81; No. 21, $42.18; No. 22, $61.71; No. 23, $71.15; No. 24, $24.20; No. 30, $48.49; Guard Lock, $39.60; sundry, $558.18	1,749 34
Albert, E., repairs to water hose	7 75
Canadian Furnace Co., gravel supplied	150 00
Hiefield Tennis Club, sign and post	4 08
Maple Leaf Milling Co., damage by truck to Alexandra Bridge	30 00
Moyer, J. C., sale of lumber	6 22
Merritton Waterworks Commission, installing heater	90 83
Valley Camp Coal Co., moving transmission line	1,260 50
Welland Ship Canal, moving transmission line	5,683 09
Total carried to page W—122	34,628 38

Welland Canal: Port Colborne Elevator: Repairs
Canal Welland: Elévateur de Port Colborne: Réparations

Butler, B. H.: labourer, at 40c. an h	597 60
Chalmers, M.: mechanic, at 65c. an h., $1,205.10, at 60c., $1,183.80	2,388 90
Cudney, G.: trackman, at $4.50 a d., $504, at $4, $658	1,162 00
Dearing, W.: grain elevator man, at 45c. an h	1,082 70
Elliott, L.: grain elevator man, at 45c. an h., $73.80, at 50c., $495.50	569 30
Glen, H.: mechanic, at 60c. an h., $1,084.80, at 55c., $707.85	1,792 65
Glen, J.: millwright, at 75c. an h., $982.50, at 70c., $993.30	1,975 80
Kern, G.: mechanic, at 65c. an h., $1,005.55; at 60c., $1,105.20	2,110 75
Mackey, W.: railway section foreman, at $5 a d	1,555 00
Minor, M. W., trackman: at 45c. an h., $468; at $4 a d., $680	1,148 00
Neff, E.: millwright, at 75c. an h., $1,377.38; at 70c., $1.358	2,735 38
Roach, W.: locomotive engineer, at 60c. an h., $999.60, at 55c., $1,119.25	2,118 85
Small payments: J. Krieger, $192.48; R. Macallister, $116.64; A. Neff, $68.60; J. Pagetto, $108	485 72
Total, carried to Welland Canal, Repairs (Page W—122)	19,722 65

Williamsburg Canals: Staff—Canaux de Williamsburg: Personnel	$ cts.
Calculation of amounts which occur frequently below—	
$1,419: at $75, April-Mar., $900; Sundays, $204; bonus, $315..............	
$923.22: at $72.50, April 7-Dec. 16, $602.92; Sundays, $102; bonus, $218.30..	
NOTE.—Rate for Sunday time is 25c. per h.	
Superintendence ($3,561.58)—	
Overseer, J. C. Boyd: at $180, April-July, $720; bonus, $60................	780 00
Overseer, F. J. Hawken: at $150, June 20-Mar., $1,405; bonus, $161.58......	1,566 58
Jr. stores clerk, C. F. Whittaker; at $75, April-Mar., $900; bonus, $315....	1,215 00
Lock No. 22 ($6,916.84)—	
Lockmaster, A. S. Hodgins: at $75, April-Mar., $900; Sundays, $204; bonus, $315; extra duties, $84..	1,503 00
Alguire, C.: at $65, April 6-June, $184.17; at $67.50, July-Dec. 15, $354.92; Sundays, $100.50; bonus, $143.02..................................	782 61
Castleman, C. B.: at $72.50, April 6-Dec. 15, $603; Sundays, $102; bonus, $218.33..	923 33
Daley, W.: at $72.50, April 6-Dec. 15, $603; Sundays, $102; bonus, $218.33..	923 33
Fincham, A.: at $72.50, April 6-Dec. 15, $603; Sundays, $85; bonus, $218.33..	906 33
Hollister, W.: at $72.50, April 6-Dec. 15, $603; Sundays, $100.50; bonus, $218.33	921 83
Markell, E.: at $72.50, April 6-Jan., $621.71; Sundays, $103; bonus, $225.10..	949 81
Small payment: wages, $3.60; Sundays, $3............................	6 60
Lock No. 23 ($6,202.77)—	
At $1,419, J. W. Suffel, lockmaster......................................	1,419 00
Armstrong, N.: at $72.50, April 6-Dec. 16, $605.34; Sundays, $102; bonus, $219.18..	926 52
Casselman, H. M.: at $72.50, April 6-Sept. 22, $403.58; Sundays, $66; bonus, $146.13..	615 71
Millward, A.: at $72.50, April 6-Dec. 15, $605.34; Sundays, $97.50; bonus, $219.18..	922 02
Redmond, A.: at $72.50, April 6-Dec. 15, $600.51; Sundays, $97.50; bonus, $217.43..	915 44
Weegar, H. S.: at $72.50, April 6-July, $277.92; Sundays, $22.50; bonus, $100.63..	401 05
Weegar, H. C.: at $65, Aug. 8-Dec. 15, $278.86; Sundays, $54; bonus, $67.56	400 42
Sundry payments: wages, $493.18; Sundays, $70.50; bonus, $38.93..........	602 61
Lock No. 24 ($6,002.86)—	
At $1,419, L. J. Casselman, lockmaster..................................	1,419 00
At $923.22: M. H. Gilson, G. N. Loucks	1,846 44
Hess, W.: at $72.50, April 7-Dec. 16, $592.39; Sundays, $97.50; bonus, $214.91	904 80
Smith, A.: at $72.50, April 18-Dec. 16, $576.34; Sundays, $102; bonus, $208.68	887 02
Pollock, E. P.: at $72.50, April 7-Dec. 16, $595.67; Sundays, $102; bonus, $215.68..	913 35
Small payment: wages, $27.75; Sundays, $4.50............................	32 25
Lock No. 25 ($6,169.52)—	
Lockmaster, G. E. Caloren: at $75, April-Mar., $900; Sundays, $180; bonus, $315; extra duties, $84..	1,479 00
At $923.22: C. W. Gregory, A. Locke, W. Mellon, C. A. Roberts............	3,692 88
Barkley, G. K.: at $65, April 7-June, $182, at $67.50, July-Dec. 16, $372.34; Sundays, $102; bonus, $218.30..................................	874 64
Small payment: wages, $111; Sundays, $12................................	123 00
Bridge Cardinal ($4,192.36)—	
At $1,419, W. F. Birchall, bridgemaster..................................	1,419 00
At $923.22: W. A. Barkley, F. Gill, D. Magee............................	2,769 66
Small payment..	3 70
Lock No. 27 ($5,815.63)—	
Lockmaster, J. Robinson: at $72.50, April-Jan. 10, $675.89, at $75, Jan. 11-Mar., $200.81; Sundays, $204; bonus, $315..............................	1,395 70
At $923.22: C. Gaylord, W. A. Vancamp..................................	1,846 44
Brown, H.: at $65, April 7-Sept., $377; at $67.50, Oct.-Dec. 16, $169.84; Sundays, $102; bonus, $130.97..................................	779 81
Knudson, H.: at $65, April 7-June, $182; at $67.50, July-Dec. 16, $372.34; Sundays, $102; bonus, $130.97..................................	787 31
Raycroft, J.: at $72.50, April 7-Dec. 16, $602.92; Sundays, $84; bonus, $218.30	905 22
Small payment: wages, $90.65; Sundays, $10.50............................	101 15
Lock No. 28 ($5,769.46)—	
At $1,419, W. A. Bennett, lockmaster....................................	1,419 00
At $923.22: W. B. Adams, K. Todd..	1,846 44
Covington, F.: at $65, April 7-Dec. 15, $540.54; Sundays, $102; bonus, $130.97..	773 51
McIlveen, W.: at $65, April 7-June, $182; at $67.50, July-Dec., 16, $372.34; Sundays, $97.50; bonus, $218.30	870 14
Vancamp, G.: at $65, April 11-Dec. 16, $531.87; Sundays, $102; bonus, $214.80	848 67
Small payment: wages, $7.20; Sundays, $4.50..............................	11 70
Carried forward	44,631 02

Williamsburg Canals: Staff—Concluded **Canaux de Williamsburg: Personnel**—Fin		$ cts.
Brought forward		44,631 02
Acetylene Construction Co.: acetylene gas burners, 12 doz. at $4		48 00
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1922, Cardinal, $29.44, Farrans Pt., $24.46, Iroquois, $24.46, Morrisburg, shop and locks, $74.64, overseer's residence, $26.21; messages, $130.39		309 60
Canada Carbide Co.: carbide, 22 tons at $89		1,958 00
Cardinal Electric Light Co.: electric power for Cardinal swing bridge, 12 months to Dec. 31, 1922, $750; lighting, 12 months to Mar. 23, 1922, 2,790 k.w.h. at 7c.; meter, $3; repairs and supplies, $11.20		959 50
Department of Marine: difference in salary paid Miss F. Nugent		65 23
Dillon, D. M., board and bus fare		304 55
Imperial Oil, Ltd.: royalite oil, 85 gal. at 17c., 270 at 18c., 20 at 19c., 95 at 19½c., 80 at 20c., 65 at 20½c., 20 at 22½c., 60 at 24c.; sundry, $10.52		144 13
Iroquois, Village of: electric light, April 15 to Dec. 31, 1921, 19 lights at $1 per m., 2 at 50c. per m.; Jan.-Mar., 4 lights at $1 per m		182 00
Morrisburg, Village of: lighting canal, April 15 to Dec. 31, 1921, 20 lights at $1 per m.; lighting shops, Jan.-Mar., 1922, 8 lights at $2 per an.		174 00
Ranson, C. A.: tinsmith work, hardware, etc		56 38
Rice, C. A., livery		662 00
Travel and outlay: F. J. Hawken, $124.70; Geo. Reid, $84.14; C. D. Sargent, $217.03; sundry, $80.61		506 48
Printing and Stationery, $141.44; sundry payments, $85.10		226 54
Detailed with "Cornwall Canal, Repairs" (Page W— 72)		28 02
Detailed with "Ontario St. Lawrence Canals, Head Office Staff" (Page W— 82)		10,515 00
		60,770 45
Less—		
Charged to—		
Sunday Labour (Page W—125)	4,860 50	
Bonus Vote 367 (Page W—127)	9,685 04	
Received from Carter & Wood, cost of keeping canal open after regular closing: wages, $298.75; bonus, $46.80	345 55	14,891 09
Total, carried to page W—3		45,879 36

Williamsburg Canals: Repairs
Canaux de Williamsburg: Réparations

Appleton, F.: carpenter helper, at $4 a d., $837.60; diver, at $5 a d., $90, at $9, $153	1,080 60
Beckstead, H.: labourer, at $3.70 a d., $513.19; at $3.60, $10.80	523 99
Bowman, W. H.: cleaner and helper, at $70, April-Mar., $840; bonus, $315	1,155 00
Bowman, P., labourer, at $3.60 a d., $702; Brown, J., labourer, at $3.70 a d., $744.44	1,446 44
Burris, C. A.: gardener, at $90, April 4-Dec. 15, $754.55; bonus, $220.08	974 63
Caldwell, C. H., team, at $6 a d	352 20
Casselman, H. M.: blacksmith, at $4.50 a d., $324; labourer, at $3.60 d., $16.20	340 20
Donnelley, D., labourer, at $3.60 a d., $673.20; Gamble, A., labourer, at $3.70 a d., $607.54	1,280 74
Gregory, W. P., labourer, at $3.60 a d., $709.20; Hutt, D., labourer, at $3.70 a d., $324.12	1,033 32
Morrison, J., carpenter, at $4.50 a d	1,023 75
McNairn, J.: construction foreman, at $125, April-Mar., $1,500; bonus, $261	1,761 00
Prunner, P., labourer, at $3.70 a d., $753.32; Pulford, E., labourer, at $3.70 a d., $786.25	1,539 57
Redmond, M., labourer, at $3.70 a d., $670.07; Service, F., labourer, at $3.60 a d., $674.28	1,344 35
Stata, C. S.: camp cook, at $80, April 4-Dec. 15, $670.71; bonus, $220.08	890 79
Van Allen, A., labourer, at $3.70 a d., $596.81; Werte, G. W., labourer, at $3.60 a d., $655.20	1,252 01
Sundry payments under $300: blacksmith, at $4.50 a d., $99; caulkers, at $4.50 a d., $54, at 60c. an h., $216; diver, at $10 a d., $10; mason, at $6 a d., $141; painter, at $4.50 a d., $18; teams, at $6 a d., $118.20; labourers, at $38c. an h., $176.13; at $3.23 a d., $12.92, at $3.60, $1,187.64, at $3.70, $493.58	2,526 47
Canadian Johns-Manville Co., friction blocks, 200 at 30c	60 00
Carey, Philip Co.: elastite expansion joint, 850 l. ft. at 7.08c., 600 at 8.6c., 1,150 at 13.39c., 224 at 15.44c.; tax, $4.50	304 85
Date, John, 1 diver's helmet and cape	165 00
Drummond, McCall & Co.: steel bars, 265 lb. at 5c., 409 at 5.15c., 468 at 5.8c.	61 45
McLatchie, A. T., machine work: labour, 7½ h. at 60c., 1,082¼ at 70c., 15 at 90c.; material, $71.58	847 16
Robinson, P.: hauling coal, 40¾ tons at $1.10; manure, 15 loads at 75c., 21 at $1	76 53
Carried forward	20,040 05

Williamsburg Canals: Repairs—Concluded
Canaux de Williamsburg: Réparations—Fin

		$ cts.
Brought forward		20,040 05
Woodland, Victor: crushed stone, 384⅗ cu. yd. at $3.25; sand, 175 cu. yd. at $2..		1,600 44
Auto and horse hire: G. H. Caldwell, $114.50; Wm. Rice, $292		406 50
Board and lodging: D. M. Dillon, $184.75; Mrs. Lucy Parett, $78.40; sundry, $63.05.		326 20
Field stone at $5 per cord: J. S. Froats, $50; H. Hare, $125; A. W. Jackson, $125; G. A. Larmour, $125; A. A. Murphy, $60; K. J. Merkley, $202.50; L. Merkley, $255; J. Nesbitt, $150; I. Nesbitt, $100; P. J. Reddick, $50; A. H. Runions, $50; E. Webb, $237.50; J. Zeron, $150		1,680 00
Travel and outlay: C. A. Burris, $25.05; A. Henwood, $78.55; Jas. McNairn, $98.30; P. H. Smith, $54.33; sundry, $70.25		326 48
Sundry payments: electric supplies, $73.12; hardware, $111.65; machine work, $28.75; sundry, $198.12		411 64
Detailed, with "Cornwall Canal, Repairs" (Page W— 72)		10,150 35
Detailed, with "Ontario-St. Lawrence Canals, Steamer *Alert*" (Page W— 82)		3,010 28
		37,951 94
Less—		
Charged to Bonus Vote 367 (Page W—127)	1,016 16	
Damages—		
Glenn Transportation Co., lock 24, by str. *Glendam*	82 15	
Imperial Oil Co., lock 24, by str. *Sarnolite*	69 87	
Matthews Steamship Co., lock 24, by str. *Glencova*	71 55	
Rochester Steamship Co., lock 23, by str. *W. P. Palmer*	45 28	1,285 01
Total, carried to page W—3		36,666 93

Sunday Labour—Travail du dimanche

Carillon and Grenville Canals: April, $157.50; May, $997.50; June, $906; July, $1,140; Aug., $912; Sept., $912; Oct., $1,140; Nov., $912 (Page W— 63)	7,077 00
Chambly Canal, Staff: April, $153; May, $792; June, $642; July, $798; Aug., $630; Sept., $597; Oct., $762; Nov., $624 (Page W— 66)	4,898 00
Chambly Canal, Repairs: April, $6; May, $18; June, $3; July, $9; Aug., $18; Sept., $48 (Page W— 68)	102 00
Cornwall Canal, Staff: April, $150.25; May, $801.50; June, $636; July, $788.50; Aug., $634.25; Sept., $620.75; Oct., $801.50; Nov., $636; Dec., $312. (Page W— 69)	5,380 00
Cornwall Canal, Repairs, July, $12.50 (Page W— 72)	12 50
Lachine Canal: April, $390.50; May, $2,037; June, $1,649.50; July, $2,001.25; Aug., $1,575.25; Sept., $1,557.25; Oct., $1,988; Nov., $1,566.50; Dec., $763.25. (Page W— 77)	13,528 50
Murray Canal: April, $48; May, $120; June, $96; July, $120; Aug., $96; Sept., $96; Oct., $120; Nov., $96; Dec., $24 (Page W— 81)	816 00
Ontario-St. Lawrence Canals, Head Office: April, $12; May, $60; June, $48; July, $60; Aug., $48; Sept., $48; Oct., $60; Nov., $48; Dec., $24 (Page W— 82)	408 00
Quebec Canals, Dredge Vessels: Nov., $58.64; April-Mar., $117; arrears, 1919-20, $117, 1920-21, $117 (Page W— 85)	409 64
Rideau Canal: May, $1,534.50; June, $1,249.50; July, $1,515.75; Aug., $1,200; Sept., $1,191.25; Oct., $1,477; Nov., $630 (Page W— 89)	8,798 00
Sault Ste. Marie Canal: April, $228; May, $400.50; June, $306; July, $381.50; Aug., $306; Sept., $300; Oct., $402; Nov., $318; Dec., $162 (Page W— 95)	2,804 00
Soulanges Canal: April, $145; May, $731; June, $577; July, $731; Aug., $592; Sept., $580; Oct., $707; Nov., $565; Dec., $196 (Page W— 98)	4,824 00
Ste. Anne's Lock, Staff: April, $30; May, $150; June, $108; July, $135; Aug., $103.50; Sept., $105; Oct., $128.25; Nov., $115.50 (Page W—101)	875 25
Ste. Anne's Lock, Repairs: June, $12; July, $15; Aug., $16.50; Sept., $15; Oct., $21.75; Nov., $4.50 (Page W—101)	84 75
St. Ours Lock: April, $24; May, $120; June, $96; July, $120; Aug., $96; Sept., $96; Oct., $120; Nov., $72 (Page W—102)	744 00
Trent Canal, Construction and Betterments: May, $48; June, $58; July, $210; Aug., $168; Sept., $56; Oct., $70; Nov., $60 (Page W— 11)	670 00
Trent Canal, Staff: May, $114; June, $136; July, $1,816; Aug., $1,806; Sept., $564; Oct., $180; Nov., $90; Dec., $2 (Page W—106)	4,708 00
Welland Canal: April, $1,011; May, $2,517; June, $2,016; July, $2,520; Aug., $2,016; Sept., $2,016; Oct., $2,520; Nov., $2,040; Dec., $1,137; Jan., $30; Feb., $24; Mar., $24 (Page W—116)	17,871 00
Williamsburg Canals: April, $139; May, $722; June, $569.50; July, $714; Aug., $566.50; Sept., $566.50; Oct., $722; Nov., $574; Dec., $287 (Page W—124)	4,860 50
Total, carried to page W—3	78,971 89

Miscellaneous Gratuities to the Families of Deceased Officers **Gratifications diverses aux familles de fonctionnaires défunts**	$ cts.
Railway Commission: Mrs. Sara Jane Florence Hardwell, widow of the late James Hardwell, $1,166.66; Mrs. Mary Ellen Lovell, widow of the late Thomas Lovell, $334.50	1,501 16
Carillon and Grenville Canals: Joseph Thibault, father of the late Napoleon Thibault	182 50
Lachine Canal: widow of the late John Hyland, $234, James Innes, $314, Pierre Magnan, $211.50; Mrs. J. E. Brossard, sister of the late J. A. Ste. Marie, $236.50; Bridget Gavin Walsh, executrix of the estate of William Gavin, $338.	1,334 00
Quebec Canals Dredge Vessels, widow of the late William O'Brien	390 00
Rideau Canal: widow of the late David Ferguson, $213.50; Mary Josephine Johnstone, sister of the late James Murphy, $252.74; Irma Elizabeth Lyon, daughter of the late T. V. Lyon, $293.50	759 74
Welland Canal: widow of the late, George Arthur Jordan, $234, Thomas Small, $223.50; Samuel James Edgar and James William Hanna, executors of the estate of the late James Hanna, $210.60; Lily O. Fairburne, administratrix of the estate of the late W. H. Wilson, $360; William and Robert McClelland, executors of the estate of the late Abraham McClelland, $202.50	1,230 60
Williamsburg Canals, Mrs. Etta Weegar, widow of the late H. Weegar	197 50
Total, carried to page W—4	5,595 50

Increases due to the Reclassification of the Civil Service, Vote 529 **Augmentations dues à la classification du Service civil, crédit 529**		$ cts.
Detailed under the following headings—		
Salaries at Ottawa	(Page W— 7)	7,582 73
Trent Canal, Construction and Betterments	(Page W—11)	840 00
Welland Ship Canal, Construction	(Page W—12)	2,427 97
Railway Commission, Maintenance	(Page W—46)	19,134 00
Cornwall Canal, Repairs	(Page W—72)	25 11
Lachine Canal, Staff	(Page W—77)	246 00
Ontario-St. Lawrence Canals, Head Office Staff	(Page W—82)	1,260 09
Quebec Canals, Head Office Staff	(Page W—83)	680 00
Rideau Canal, Staff	(Page W—89)	575 00
Sault Ste. Marie Canal, Staff	(Page W—95)	2,378 94
Soulanges Canal, Staff	(Page W—98)	720 00
St. Ours Lock, Staff	(Page W—102)	72 50
Trent Canal Staff	(Page W—106)	307 50
Welland Canal Staff	(Page W—116)	1,276 77
Total, carried to page W—4		37,526 42

Provisional Bonus, Vote 367—Gratifications provisoires, crédit 367

Detailed under the following headings—		
Salaries at Ottawa	(Page W— 7)	21,414 22
Trent Canal: Construction and Betterments	(Page W—11)	9,493 12
Welland Ship Canal, Construction	(Page W—12)	11,531 16
Surveys and Inspections, Canals	(Page W—37)	853 12
Railway Commission, Statutory	(Page W—43)	180 00
Railway Commission, Maintenance	(Page W—46)	13,879 58
Commissioner of Highways	(Page W—47)	1,992 11
Carillon and Grenville Canals, Staff	(Page W—63)	8,604 56
Carillon and Grenville Canals, Repairs	(Page W—64)	243 00
Chambly Canal, Staff	(Page W—66)	12,859 34
Chambly Canal, Repairs	(Page W—68)	627 46
Cornwall Canal, Staff	(Page W—69)	11,419 72
Cornwall Canal, Repairs	(Page W—72)	1,701 69
Lachine Canal, Staff	(Page W—77)	30,237 18
Lachine Canal, Repairs	(Page W—80)	1,108 47
Murray Canal, Staff	(Page W—81)	1,564 98
Murray Canal, Repairs	(Page W—81)	315 00
Ontario-St. Lawrence Canals, Head Office Staff	(Page W—82)	4,127 98
Quebec Canals, Head Office Staff	(Page W—83)	2,370 70
Rideau Canal, Staff	(Page W—89)	21,172 41
Rideau Canal, Repairs	(Page W—92)	478 62
Sault Ste. Marie Canal, Staff	(Page W—95)	7,217 63
Sault Ste. Marie Canal, Repairs	(Page W—96)	1,079 06
Soulanges Canal, Staff	(Page W—98)	9,954 96
Carried forward		174,426 07

Provisional Bonus, Vote 367-Concluded—**Gratifications provisoires, crédit 367**-Fin		$ cts.
Brought forward		174,426 07
Detailed under the following headings—*Concluded.*		
Ste. Anne's Lock, Staff	(Page W—102)	1,976 03
St. Ours Lock, Staff	(Page W—102)	1,106 00
St. Peter's Canal, Staff	(Page W—102)	1,657 16
Trent Canal, Staff	(Page W—106)	26,776 55
Trent Canal, Repairs	(Page W—109)	343 04
Welland Canal, Staff	(Page W—116)	42,757 14
Welland Canal, Repairs	(Page W—122)	1,004 77
Williamsburg Canals, Staff	(Page W—124)	9,685 04
Williamsburg Canals, Repairs	(Page W—125)	1,016 16
Total, carried to page W—4		260,747 96

Miscellaneous: Unforeseen Expenses
Divers: Dépenses imprévues

Canada Steamship Lines: charter of S.S. *Cape Eternity* for trip of United States Deep Waterways Mission from the Welland Canal to Quebec and return to Montreal, July 11-15 incl., 1921, for the purpose of making an examination of the Great Lakes-St. Lawrence Route to the sea	15,000 00
Quebec Cartage & Transfer Co.: hire of 23 motor cars for United States Deep Waterways Mission, 69 h. at $4	276 00
Total, carried to page W—4	15,276 00

Imperial Government Account
Compte du gouvernement impérial

Expenses incurred in connection with the lifting of rails for the use of the Imperial Government, all costs, damages and expenses to be borne by His Majesty's Government in England, as per Order in Council, Ottawa, Dec. 19, 1916 (Page W—4)	134,679 65

Imperial Government Account: Previous Years' Expenditure
Compte du gouvernement impérial: Dépenses des années précédentes

Received from the Imperial Munitions Board on account of expenditure *re* rails shipped overseas in 1917 for the armies in France; credited on page W—4	1,365,615 62

Government Railways: Operation: Summary, 12 months ending Dec. 31, 1921
Chemin de fer de l'Etat: Exploitation: Sommaire, 12 mois finissant le 31 décembre, 1921

Accounts	(Page W—128)			31,045,521 59
Wages	(Page W—195)			30,165,198 95
Charged to St. John & Quebec Railway	(Page W—236)		3,024 01	
Stores balance, Jan. 1, 1921 (1920-21, W—146)				9,757,420 40
Stores balance, Dec. 31, 1921			7,628,014 85	
Vouchers, detailed with "Capital"	(Page W—29)			1,092,020 93
Charged to "Capital," but detailed above	(Page W—29)		626,088 67	
Open accounts—				
Road and equipment			5,013,532 55	
Receiver General			5,662,123 36	
Special Account			6,192,291 05	
General Account			57,909,522 31	
Transferred from Special Account to Receiver General				6,000,000 00
I. & C. Ledger			96 42	
Balance of sundry transfers—				
Capital				1,494,063 83
Open accounts				9,491,223 39
Operating expenses—				
Maintenance of way and structures		$10,393,395 17		
Maintenenace of equipment		10,032,801 58		
Traffic expenses		721,060 91		
Transportation expenses		24,232,208 86		
Miscellaneous operations		660,304 20		
General		511,831 95		
Rental of leased roads		604,740 00		
		47,156,342 67		
Less—Revenue		41,145,586 80		
Deficit, carried to page W—3			6,010,755 87	
			89,045,449 09	89,045,449 09

Government Railways: Operation
Chemins de fer de l'tEat: Exploitation

		$ cts.
General accounts	(Page W—163)	6,235,754 10
Accidents	(Page W—163)	4,978 40
Advertising	(Page W—163)	8,075 74
Association fees, rules, etc	(Page W—164)	19,249 06
Buildings, bridges, etc	(Page W—164)	173,483 55
C. G. R. Employees' Provident Fund	(Page W—165)	100,000 00
C. G. R. Employees' Relief & Insurance Association	(Page W—164)	15,000 00
Car ferries, etc	(Page W—165)	29,928 43
Coal	(Page W—166)	11,391,372 43
Connecting lines	(Page W—168)	4,850,410 61
Couplers and knuckles	(Page W—168)	60,433 64
Dredging at Cape Tormentine	(Page W—169)	15,544 68
Electric light and power	(Page W—171)	129,158 05
Gas, etc	(Page W—171)	70,421 50
Grand Trunk Railway	(Page W—172)	1,478,507 64
Halifax Ocean Terminals	(Page W—172)	56,938 75
Harbour Commissioners	(Page W—173)	10,098 46
Land and damages	(Page W—173)	54,437 96
Legal services	(Page W—174)	20,306 06
Lumber	(Page W—177)	697,143 79
Offices and agencies	(Page W—178)	13,482 66
Oil	(Page W—179)	449,244 62
Parlor, dining and sleeping cars	(Page W—180)	42,564 16
Postage, telegrams, exchange, express, etc	(Page W—180)	52,596 24
Printing, lithographing, etc	(Page W—181)	228,000 32
Pullman Company	(Page W—181)	22,820 32
Printing and Stationery Dept., Ottawa	(Page W—181)	21,986 57
Quebec & Saguenay Ry	(Page W—181)	29,258 51
Rails and fastenings	(Page W—182)	1,959,380 76
Refunds on sidings	(Page W—182)	22,944 80
Restaurants	(Page W—183)	21,609 21
Shop machinery, tools, etc	((Page W—184)	180,965 42
Stationery and office supplies	(Page W—185)	31,453 09
Telegraph Lines, construction and repairs	(Page W—186)	117,256 42
Telephones	(Page W—187)	28,842 46
Ties	(Page W—190)	1,372,371 64
Travel of officials	(Page W—191)	192,283 82
Uniforms	(Page W—192)	17,145 70
Valuators, Inspectors, etc	(Page W—192)	19,839 31
Water	(Page W—193)	117,468 84
Wheels and axles	(Page W—194)	538,006 17
Rental of leased Lines	(Page W—194)	141,200 00
N. B. and P. E. I. Ry	(Page W—194)	3,557 70
Total, carried to page W—127		31,045,521 59

General Accounts—Comptes généraux

Acme Waste Manufacturing Co., Toronto: wool waste, 36,279 lb. at 16½c., 45,843 at 19¾c., 3,052 at 20c.; coloured cotton waste, 187,906 lb. at 10⅝c.; mixed wipers, 1,638 lb. at 12½c.; s. tax, $319.99; less discount, $503.04	35,642 72
Ahern Safe Co., Montreal: station safes, 3 at $210, 4 at $240, 8 at $270; cash box, $39.66; s. tax, $53.56	3,843 22
Alsip Brick, Tile & Lumber Co., Winnipeg: Woodland brick wedge, soap and standard, 5,000 at 13.1c., 9,000 at 13½c., 12,500 at 10.3 c.; comb. chamber brick, 28 each at $8.32, and $5.87, 208 at $1.81, 220 at $1.62, 110 at $1.15, 512 at 80c., 277 for $333.79; fire clay, 10 ton at $38; sundry, $26.13; less discount, $168.60	5,395 12
American Arch Co., New York: arch bricks, 31,649, $13,879.49; exchange, $1,592.96; less 10 p.c. on account of contract, $1,387.77	14,084 68
American Hoist & Derrick Co., St. Paul, Minn., repair parts for ditchers	2,392 30
American Locomotive Co., New York: 18-in. x 24-in. cylinders, rough, 2, $550, finished, 2, $1,200; exchange, $201.03	1,951 03
American Steel Foundries, Chicago: s. c. brake beams, 48 at $42.50, 20 at $46; brake fulcrums, 84, $245; hangers, 40, $160; brake heads, 80, $285; sundry, $107.40; exchange, $6.44	3,763 84
Amherst Foundry Co.: re-enamelling lavatory fixtures, 42 pcs. at $6, 108 at $10, 1 at $20; sundry, $18.99	1,370 99
Carried forward	68,443 90

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	68,443 90
General Accounts—Continued—*Comptes généraux*—Suite	
Anderson, B. F., Hamilton ($5,125.69)—	
Mazda etched lamps: 60-w., 100 at 31.2c., 1,035 at 35¾c.; 50-w., 900 at 31.2c., 100 at 32½c.; 10-w. and 15-w., 120 at 32½c., 550 at 48¾c.; 5-w., 500 at 31½c.	1,179 14
Carbon lamps, etched, 16 c. p., 100 at 22¾c., 300 at 24.15c., 1,200 at 29¼c.	446 20
Nitro etched lamps: 1,000-w., 41 at $6.33¾; 750-w., 25 at $5.39½, 25 at $5.40; 500-w., 100 at $3.90; 300-w., 50 at $2.73; 250-w., 240 at $2.92½; 200-w., 200 at $1.85¼; 100-w., 504 at 81¼c., 175 at 87¾c.; 75-w., 50 at 61¾c., 300 at 68¼c.; 60-w. headlight, 400 at $1.30; s. tax, $52.95	3,500 35
Arco Co., Toronto: Arco, 600 gal. at $2; Arco "sealit," 3,125 lb., $325; Palmetto rubber paint, 450 gal. at 80c.	1,885 00
Armstrong Machinery and Plant: Quasi-arc welding equipment, $430; Quasi-arc electrode, 4,000 ft. for $448, 500 lb. for $530; ammeter and voltmeter, $68; s. tax, $7.95; less discount, $13.25	1,470 70
Armstrong, Whitworth Co., Montreal: Bertram tyre boring mill, 66-in., complete with motor and equipment, $6,600; motor, 50 h.p., 230-v., $500; twist drills, h.s.t.s., 7/32-in.—29/32-in., 518, $1,107.31; bridge reamers, 54, $250.80; water heater, 600 h.p. cap., $150; sundry, $104.47; s. tax, $82.21	8,794 79
Asbestos Manufacturing Co., Quebec: asbestos shingles, 28 squares at $13.05; sheet lumber ¼-in., 1,288 sq. ft. at 16c., 504 at 18c.; aircell covering, 1,302 sq. ft., $179.06; asbestos cement, 5 ton at $22; sundry, $113.03; s. tax, 44c.	1,064 73
Ashdown, J. H. Hardware Co., Winnipeg ($26,623.65)—	
Black pipe: 2-in., 842 11/12 ft., $202.30; 1½-in., 982 1/12 ft., $175.79; 1¼-in., 2,019 7/12 ft., $302.33; 1-in., 4,046 ft., $429.21	1,109 63
Black iron, 1,780 lb., $147.74; steel bars, 3,443 lb., $387.29; sheet copper, 563 lb. at 33c.; copper wire, 638½ lb., $246.64; hard brass, 470 lb. at 50c.	1,202 46
B. B. chain, 2,320 lb. at 12.95c., 537 at 12¾c., 755 at 15c.	482 16
Cut washers, 16,666 lb., $1,501.63; coach screws, 7,200, $229.97; bright screws, 1,836 gross, $1,197.86; cap screws, 5,325, $258.08; machine bolts, 26,050, $685.16; set screws, 1,598, $246.10; carriage bolts, 52,200, $1,652.98; wrought washers, 30 cwt., $265.50; flat riveted cotters, 3,000, $175.50	6,212 78
Valves: globe, ⅜-in.—2½-in., 50 at $1.37, 60 at $2.95, 6 at $15.95, 12 at $21.97; gate, 18 at $10.40, 18 at $11.80, 12 at $14.65, 94 for $209.30; 8-in. Victor, $118.96; check, 9, $100.80; blow-off, 1, $25	1,634 30
Wrenches: machine, 17 doz., $404.25; Stillson, 23 doz. at $3.54	485 67
Yale padlocks, 17 doz. at $14.75, 3 1/12 at $15.75, 10 at $16; door clasps, 22 at $3.50, 24 at $4; drawer locks, 4 doz. at $30.55, 2 at $29.75; cupboard locks, 12 doz. at $34.50	1,228 01
Wire nails, 175 kegs at $5.45, 75 at $5.75, 10 at $6.25	1,447 50
Hammers, 42 doz., $605.40; axes, 15 doz., $259.35; hand saws, 42, $151.80; band saws, 2, $88.90; adzes, 12½ doz. at $19.80; picaroons, 15 doz., $298.80; snow shovels, 50 doz. at $9.50; scoops, 20 doz. at $13.55; snaths, 12 doz., $171.90; peavies, 5 doz., $245	2,814 65
Hammer heads, 324 lb. at 55c.; claw bars, 2,055 lb., $293.01; grindstones, 12 at $9.65	587 01
Handles: hammer, 54 doz., $98.85; peavy, 4 doz., $51.40; saw, 63 doz., $34.65	184 90
Metallic tapes, 50-ft., 72 at $2.75; Omaha bluestone, 2,674 lb. at 11c.; car movers, 6 at $5, 12 at $5.95	593 54
Injectors, 6 at $16.95, 1 at $42.95, 1 at $44.75; spark coils, 22 at $6.19; metallic w. strip, 1,000 ft. at 16c.	485 58
Rubber packing, 1,013 lb. at 30c.; Canada plate, 12 cases at $7.50, 18 at $11; cotton candle wick, 350 lb., $161.88	753 78
Hack saw blades, 12 gross, $273.99; power machine blades, 3 gross, $216; nipples, assorted sizes, 5,430, $327.73; ¼-in.-1½-in. unions, 450, $129.60; sundry, $6,165.96; s. tax, $379.08; less discount $90.68	7,401 68
Bacon, F. & Co., Montreal: Jessop steel: cast, 847 lb. at 13½c., 1,740 at 18c., 1,965 at 34c.; tool, 4,174 lb. at 39c.; h.s., 262 lb. at $1.25; die, 976½ lb. at 90c.; cutting and annealing, $147.65; sales tax, $47.42; less discount, $16.90	4,108 03
Balfour, Arthur & Co., Montreal ($5 816.55)—	
Steel: h.s., 158 lb. at 90c., 42½ at $1.15, 140 at $1.35; cast, 766 lb. at 32c., 1,441 at 34c., 800 at 34½c., 300 at 38c.	1,505 14
Twist drills: h.s. steel, 1/16-in.–2⅞-in., 1,206, $4,100.54; carbon steel, 1¾-in.—2 5/16-in, 7, $60.63	4,161 17
Annealing steel, $38.80; s. tax, $111.44	150 24
Carried forward	123,333 04

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	123,333 04
General Accounts—Continued—*Comptes généraux*—Suite	
Barrett Co. ($2,058.57)—	
Tarred felt. 7,086 lb. at 5.05c., 4,485 at 5¼c., 1,200 at 5¾c.	662 30
Roofing, 10 rolls at $2.30, 50 at $2.60, 12 at $2.75, 140 at $2.80, 10 at $3.85	616 50
Coal tar, 1,084 gal. at 16c.; flex. lock flashing, 800 ft. at 16c.	301 44
Elastigum, 1,269 lb. at 8½c.; Holt connections, 4-in., 6 at $21.82; plain paper, 100 rolls at $1.20	358 79
Sundry, $101.75; s. tax, $32.41; less discount, $14.62	119 54
Beardmore Belting Co., Toronto ($3,526.15)—	
Double leather belting: 2-in., 640 ft., $402.98; 3-in., 745½ ft., $714.40; 3½-in., 311 ft., $318.59; 4-in., 445 ft., $545.54; 6-in., 155 ft., $298.09	2,279 60
Single lea. belting: 3-in., 300 ft., $145.06; 3½-in., 250 ft., $160.65; 4-in., 275 ft., $171.71; sundry, $691.92; s. tax, $77.21	1,246 55
Beaver Soap Co., Winnipeg: caustic soda, 8,815 lb. at 7½c.; battery acid, 5,075 lb. at 16c.; muriatic acid, 2,036 lb. at 6c., 452 at 6¼c.; sundry, $35; containers, $142.26; s. tax, $24.74; less discount, $21.70	1,803 85
Bird-Archer Co., New York: boiler chemicals: chromate polarised metallic, 24,000 lb. at 23c.; anti-foaming, 13,028 lb. at 8½c.; chromate brick, 1,000 lb. at 10c.; exchange, $491.34; s. tax, $88.55	7,307 27
Boeckh Co., Toronto: brushes: flat varnish, 12 doz. at $10.35; oval varnish, 2 doz. at $63; r.s. varnish, 12 doz. at $7.10, 6 at $10.35; flat paint, 24 doz. at $8.10, 40 at $18.90, 2 at $75.60; wall paint, 10 doz. at $21.60, 2 at $23.62, 2 at $105; camel hair colour, 8 doz., $95.56; sundry, $243.69; s. tax, $48.10; less discount, $21.74	2,337 95
Bowser, S. F. Co., Toronto: 970-gal. tanks, 2, and 325-gal. tanks, 4, fitted with pumps and storage indicators, $3,013.25; sundry, $147.64; tax, $64.18	3,225 07
Braid & McCurdy, Winnipeg: pea carbide, 15 tons at $155; fire clay, 7,500 lb. at 1½c.; sundry, $50.91	2,488 41
Brandram-Henderson ($12,352.48)—	
Standard liquid paints, 92 gal. at $1.19, 100 at $1.29, 106½ at $1.31, 45½ at $3.05, 50 at $3.81, sundry, $507.53	1,214 81
Mineral freight car brown: 15,182 lb. at 6.73c., 42,682 at 7.42c., 11,879 at 8.83c.; semi-paste, 122½ gal. at $2.07	5,491 24
White lead, dry, 12,000 lb. at 9.4c., 2,000 at 12¼c., 615 at 12½c., 2,000 at 15.95c., sundry, $67.78; red lead, 1,590 lb. at 9c., sundry, $80	2,059 76
Signal red, 50 gal. at $4.80, 25 at $3.15; graphite paint, 86 gal., $186.78	505 53
Russian jacket enamel, 87½ gal. at $2.47; floor paint, 741 lb. at 14.3c.	322 09
Anti-corrosive compound, 45 gal. at $1.85, 111 at $1.95; anti-fouling compound, 36 gal. at $3.50, 90 at $3.60	749 70
Fresconette, white, 50 gal. at $3.60; orange shellac, 30 gal. at $3.60	288 00
Exterior, red, 234 gal. at $1.51, 60 at $1.61; ext. green, 194 gal. at $2.07, 50 at $2.17	960 02
Sundry, $763.83; s. tax, $73.32; less discount, $75.82	761 33
British America Nickel Corporation: copper ingots, 30,032½ lb. at 15¼c.; s. tax, $68.70	4,648 66
Brock, Stanley, Winnipeg ($3,769.11)—	
Duck: 36-in., 507 yd. at $1.30½; 72-in., 313 yd. at $2.97½; 84-in., 309 yd. at $3.04	2,532 18
Caustic soda, 5,640 lb. at 7¼c., 1,820 at 7½c., 2,899 at 8¼c., 1,860 at 8½c.	942 67
Belt laces, 100 lb. at $2.25; sundry, $31.40; s. tax, $37.86	294 26
Brown's Copper & Brass Rolling Mills, New Toronto ($1,654.66)—	
Brass: sheet, 700 lb. at 32.55c.; rods, 209½ lb., $37.65	265 50
Copper: sheet, 1,508 lb. at 23½c., 888 at 25c., 988 at 28c., sundry, 608 lb., $161.71; rods, 821 lb. at 26c., sundry, 353 lb., $86.79; polishing, $55.20; s. tax, $18.98	1,389 16
Bucyrus Co., South Milwaukee: repair parts for steam shovels, $2,772.53; exchange, $403.18	3,175 71
Buffalo Brake Beam Co., New York: brake beams, 500 at $8.50; heads, fulcrums and struts, 1,275 at $2, 300 at $2.80; sundry, $30.05; s. tax, $119.15	7,789 20
Butterfield & Co., Rock Island, sundry taps, dies, and cutting tools	2,161 90
Cam-Fish Co., Toronto: nitro. lamps: 100-W, 220-V, 2,424 at $1.07½; 250-W, 32-V, 436 at $3.20¾; sundry, $22.40; s. tax, $48.25	4,074 92
Camel Co., Chicago: door locks and fixtures ($25,701.84)—	
Hangers, 200 at $1.33; hangers with rollers, 300 at 83c., 400 at 74c., 25 at 88c., 300 at 98c., 400 at $1.20, 97 at $1.30, 25 at $1.35, 2,000 at $1.44	4,646 85
Guides, 2,225 at 74c., 308 at 71c., 1,000 at 69c., 18 at 61c.; guides with keepers, 125 at 77c., 900 at 81c., 300 at 90c.	3,661 41
Hasps, 2,200 at 16c., 1,522 at 19c., 200 at 30c.; hasp fasteners, 500 at 12c., 300 at 27c., 1,200 at 29c.; hasp fastening straps, 500 at 20c., 1,200 at 48c.	1,866 18
Carried forward	195,881 39

	$ cts.
Government Railways: Operation—Continued	
Chemins de fer de l'Etat: Exploitation—Suite	
Brought forward	195,881 39
General Accounts—Continued—*Comptes généraux*—Suite	
Camel Co., Chicago: door locks and fixtures—*Concluded*	
Door fixtures, 300 sets at $1.85; locks with pins, 250 at 59c., 67 at $1.49	802 33
Stops, 597 at 34c., 1,207 at 36c., 90 at 41c., 1,002 at 49c.; front door stops, 8,000 ft. at 20c	2,765 38
"Z" bars: bottom, 200 at $1.12; top and bottom, 1,083 ft. at 18c., 3,665 at 21c., 12,907 at 46c	7,125 81
Rear edge angles, 2,344 ft. at 11c., 781 at 14c., 5,469 at 28c.; washer plates for "Z" bars, 4,000 at 20c	2,698 50
Door tracking, 1,072 ft. at 95c.; channel "Z" bar tracking, 546 ft. at 72c.; sundry, $470.37; s. tax, $253.49	2,135 38
Canada Carbide Co., Montreal: pea carbide, 73½ tons at $92, 3 at $95, 20 drums at $5.75; less discount, $24.84	7,137 16
Canada Cement Co.: cement, 8,193 brl. at $3.25, 830 at $3.35, 13,042½ at $3.50, 17 at $3.60; s. tax, $1,874.83	76,992 53
Canada Dry Cells, Winnipeg: No. 6 n. s. batteries, 4,375 at 30c., 625 at 32½c.; s. tax, $37.06; less discount, $30.31	1,522 38
Canada Fire Brick Co., Montreal: fire brick: 30,950 at 6½c., 11,750 at 7c., 2,250 at 7½c., 975 at 12c.; sundry fire and arch brick, 26,883, $14,648.76; special tile arch, 200 at $1.65; s. tax, $513.14	18,611 90
Canada Forge Co., Welland: axles and steel billets, 34,840 lb. at 5¾c., 5,520 at 6½c.; 11,420 at 7½c.; s. tax, $43.99	3,262 63
Canada Foundries & Forgings ($8,275.11)—	
Stillson wrenches: 6-in., 144, $126, 14-in., 324, $496.76, 18-in., 366, $768.57, 24-in., 48, $149.32; sundry, $11.54; repair parts, $364.72	1,916 91
Track chisels, 7,075 lb. at 30c., 576½ at 34.2c., 2,450 at 35.2c.	3,182 07
K. H. wrenches: 12-in., 12 doz., $268.80, 15-in., 13 doz., $364.80, 18-in., 6 doz., $230.40	864 00
Box wedges, 100 at $1.38; spiking hammers, 1,672-lb., $290.93; track wrenches, 200 at $1	628 93
Claw and mach. hammers, 15¼ doz., $156.76; sledge hammers, 2,160 lb., $308.32; turnbuckles, 39 at $1.25, 50 at $1.85	606 33
Spike mauls, 648 lb. at 16.6c., 1,200 at 17.4c., 1,600 at 17½c.; sundry, $397.56; s. tax, $167.24; less discount, $84.30	1,076 87
Canada Grip Nut Co., Montreal ($7,654.58)—	
Square grip nuts: ⅞-in., 78.8 M., $1,300.52, ¾-in., 143 M., $1,737.75, 1-in., 4.5 M. $102.43, 1⅛-in., 28.5 M., $848.09; sundry, 14.05 M., $351.32	4,340 11
Hex. grip nuts: ½-in., 25.6 M., $286.78, ¾-in., 41 M., $603.45; ⅞-in., 21.6 M., $399.90, 1-in., 14.95 M., $399.87; 1⅛-in., 16.6 M., $560.12, 1¼-in., 6.5 M., $276.59, 1½-in. 6 M., $374.40; sundry, 10 M., $284.43; s. tax, $189.24; less discount, $60.31	3,314 47
Canada Iron Foundries, Montreal: class "C" pipe, 6-in.—10-in., 10.68 t. at $72.50, 193.2575 at $54; centre tank pipe complete, $117.30; sundry, $23.83; s. tax, $477.32	11,828 66
Canada Metal Co. ($5,559.49)—	
Babbit metal, 7,184¼ lb. at 8¾c., 2,295½ at 9¼c.; block tin, 1,002 lb. at 33c.	1,171 61
Battery zincs, 500 at 40c., 1,000 at 55c.; 1 set enam. lavatories, $127.63	877 63
Treads for coach steps, lead, 500 at $1.25, 1,500 at $1.27; pig lead, 2,056 lb. at 6½c.; sheet lead, 253 lb. at 13c.	2,696 53
Wire nails, 50 kegs at $5.22, 50 at $5.77; sundry, $187.42; s. tax, $76.80	813 72
Canada Paint Co. ($2,040.81)—	
Putty, 3,000 lb., $195; turpentine, 87.9 gal., $127.57; black paint in oil, 2000 lb. at 8c.	482 57
Paint: floor 223 gal. at $1.75; flat white, 50 gal. at $3.51; burnt sienna in jap., 100 lb. at 39c., 200 at 40c.; Imp. green, 100 lb. at 25c., 100 at 28c., 200 at 31½c.	800 75
White lead in oil, 2,000 lb. at 11¾c., 2,000 at 13.9c.; sundry, $238.99; s. tax, $28.14; less discount, $22.64	757 49
Canada Paper Co. Montreal: toilet tissue, 35 cases at $24, 75 at $24.50; tissue towels, 4 cases at $21.50; sundry, $15.82	2,779 32
Canada Wire & Cable Co. ($5,373.84)—	
Cable, d.b.r.c.: No. 4, 503 ft., $200.42, No. 8, 34,267 ft., $2,648.99; No. 12, 12,240 ft., $386.42; sundry, 1,020 ft., $69.79	3,305 62
Cable, plough steel: ½-in., 1,070 ft., $138.30, ⅝-in., 2,319 ft., $411.64, ⅞-in., 2,510 ft., $600.97	1,150 91
Packinghouse cord, 6,045 ft., $274.93; w.p.f. wire, 530½ lb., $191.59; c.c.s. wire rope, ⅝-in., 1,001 ft., $121.62; sundry, $239.03; s. tax, $106.79; less discount, $16.65	917 31
Carried forward	362,447 20

	$ cts.
Government Railways: Operation—Continued	
Chemins de fer de l'Etat: Exploitation—Suite	
Brought forward	362,447 20
General Accounts—Continued—*Comptes généraux*—Suite	
Canada Wire & Iron Goods Co., Hamilton: copper wire gauze, 1,809 sq. ft. at 30c.; smoke box netting, 1,550 sq. ft. at 33c.; copper ventilator cloth, 912 sq. ft. at 30c.; galvanized wire cloth, 16,500 sq. ft. at 11c.; plough steel wire rope, ¼-in.—⅝-in., 2,020 ft., $280.25; sundry, $72.67; s. tax, $102.30; less discount, $62.35	3,535 67
Canadian Allis-Chalmers, Toronto ($11,499.41)—	
Forged sleeves, 1,806 at 34c., 8,000 at 35c., 500 at 40c., 196 sundry, $108.72; sleeve applicators, 6 at $27	3,884 76
Steel caps, 10,552 at 25c., 368 at 28c., sundry, $15.20; roughing reamers, 13 at $13, 4 at $17; counterboring reamers, 6 at $57.60	3,338 84
Taper taps, 13 at $13, 12 at $15; repair parts for air compressor, $290; sleeve and staybolt install. tools, $193.20	832 20
Flex. staybolts, 6,997, $2,970.98; sundry, $131.74; s. tax, $340.89	3,443 61
Canadian Asbestos Co., Toronto ($2,517.86)—	
Asb. air cell pipe covering, 4 ply, 654 ft., $162.19; h. t. cement, 1 t., $83.60; asb. gaskets, 33½ lb. at $1.30	289 35
Air-pump packing, 75 lb. at $1.50; throttle packing, 50 lb. at $2; graphite grease, 209 lb., $78.69	291 19
Asb. millboard, 1,442 lb. at 10½c.; boiler lagging, 2,448 sq. ft., $940.86	1,092 27
Asb. gravel, 95¾ t., $76.32; asb. mitts, 24 pr. at $3.50, 15 at $3.90; magnesia blocks, 450 sq. ft., $101.70; powdered graphite, 3 cases at $41.25	444 27
Crucibles for Monarch furnace, 10 at $18; sundry, $189.37; s. tax, $31.41	400 78
Canadian Atlas Crucible Steel Co. ($13,096.10)—	
Annealed bars, 3,824½ lb. at 75c., 747 at 80c., 473 at 85c. 484½ at 90c., 538 at 94c., 560½ at $1	5,370 29
Ann. die steel, 2,375½ lb. at $1.10; sq. treated bits and ann. pieces, 68½ lb. at $1.75	2,732 93
Special alloy, 86 lb. at 33c., 50 at 35c., 2,325 at 37½c.	917 76
Ann. Atlas, 4,258 lb. at 15c., 1,014 at 17c., 787 at 19c., 1,081 at 19½c., 1,264 at 20c., 57 at 20½c., 5,066 at 21c., 2,114 at 22c., 147 at 25c.	3,001 57
Annealing, $347.51; extra for size, $359.29; sundry, $4.94; s. tax, $361.81	1,073 55
Canadian Bronze, Ltd., Montreal: castings, 4,545 lb. at 20.75c., 3,343 at 20.9c., 4,656 at 21.15c., 1,507 at 21.35c., 2,159 at 21.55c., 646 at 21.75c., 746 at 21.95c., 3,138 at 22.4c., 731 at 22.55c., 19,939 at 22.6c., 886 at 22.15c., 965 at 23.65c., 1,326 at 23.6c., 1,066 at 23.4c., 827 at 23.25c., 1,821 at 27.4c., 480 at 28.4c; sundry, 1,958 lb., $461.30; s. tax, $254.40	11,621 89
Canadian Car and Foundry Co., Montreal ($121,707.50)—	
Brake beams: freight, 600 at $8, 2,050 at $8.50, 250 at $9.35, 200 at $9.75, 1,060 at $10.50, 24 at $10.80, 60 at $12; passenger, 50 at $11.50, 100 at $12, 23 at $13, 50 at $13.50, 26 at $14, 12 at $14.75, 24 at $16	42,295 70
Refined iron, 117,300 lb. at $3.25, 3,020 at $3.30, 5,500 at $3.35, 192,440 at $3.62½, 51,750 at $3.67½, 5,460 at $3.72½, 4,050 at $3.77½ 9,250 at $3.82½, 42,245 at $3.90, 8,350 at $3.92½, 27,973 at $4, 19,840 at $4.05, 11,030 at $4.10	18,033 98
Brake heads, 100 at $1.65, 50 at $2.20½, 48 at $2.40, 72, $132; levers, 1,500 at 30c.	972 45
Truck bolsters, 15 at $90, 20 at $105, 6 at $124, 10 at $125, 6 at $142.75, 2 at $157.20; forged fulcrums, 200 at $1.30, 300 at $1.50, 126 at $2.05	7,583 20
Mild steel, 10,263 lb. at 3.1c., 5,529 at 3.6c., 2,650, $112.85; castings, 4,099 pcs., $4,824.50, 7,386 lb. at 12c.	6,340 87
Springs: Class "G," 400 at $3.70, 27,500 lb. at 5.3c., 110,000 at 6.75c.; double coil, 50 at $2.75, 30 at $3.30, 50 at $3.70, 13,750 lb. at 5½c., 6,348 at 6¾c., 5,736 at 11c.; triple coil, 20 at $6.40, 24 at $6.75, 36 at $6.85, 50 at $7, 18 at $7.05, 1,504 lb. at 7c., 2,413 at 7½c.; spiral, 13,800 lb. at 6.25c.; "B" truck, 9,900 lb. at 5.3c.; sundry, $685.04	15,971 71
Surplus material returned to G. T. P. from Lot 481 in accordance with their contract: castings, centre, 772 at $2.99, 328 at $4.03, column, 155 at $6.40; couplers, 54 at $20.45; brake wheels, 627 at $1.46; floor washers, 18,306 at 7c.; journal bearings, 293 at $6; lumber, 55,556 ft. at $88.50, 10,104 at $58.50, 18,422 at $57; labour charges, $257.95; sundry, $4,150.84	20,647 89
Journal wedges, 200 at $1.90, 100 at $2; side bearings, 45 at $4.70, 50 at $5.95, 24 at $7.46	1,268 04
Centre plates, 50 at $4.70; steel vestibule cornerposts, 8 at $13.50	343 00
Columns, 12 at $10; berth pulleys, 24 at $13.50; casings, 25 sets at $26.50	1,106 50
Pantasote curtains, 17 at $10.75, 5 at $11.30; frizette, 38¾ yd. at $7.50	530 81
Brake handles and brackets, 4 sets at $35; rivet heaters, 550 volt, 3, $3,006.25; sundries, $718.05; s. tax, $2,749.05	6,613 35
Carried forward	526,425 63

Government Railways: Operation—Continued Chemins de fer de l'Etat: Exploitation—Suite	$ cts.
Brought forward	526,425 63
General Accounts—Continued—*Comptes généraux*—Suite	
Canadian Chicago Bridge and Iron Co., Bridgeburg, balance due for erection of 50 M gal. tank at Baie Verte (see page W—152, 1920-21)	1,920 00
Canadian Concrete Products Co., Chicago: battery wells, 4 at $67.25, 2 at $76.10, 15 at $96.50, 29 at $114.75, 2 at $122; s. tax, $156.57	5,597 02
Canadian Crocker-Wheeler Co., St. Catharines: squirrel cage motors, 25 h.p. and 5 h.p., $766, $295; starters for 7½ h.p. motors, 2, $236; coils for starters, 4, $70; sundry, $209.80; s. tax, $49.45	1,626 25
Canadian Drawn Steel Co., Hamilton: steel, 13,333 lb. at 5c., 11,948 at 5.5c., 5,688 at 5.6c., 53,021 at 5.65c., 5,704 at 5.7c., 21,648 at 5.8c., 14,213 at 5.9c., 10,901 at 6.25c., 15,883 at 6.35c., 1,767 at 6.45c., 1,917 at 6.55c., 8,478 at 6.65c., 3,850 at 7.65c.; exch. on raw material, $62.29; quantity differentials, $30.56; sundry, $88.52; s. tax, $207.13; less overcharge in 1920, $21.15	10,212 41
Canadian Explosives: dynamite, 3,750 lb. at 19.5c., 500 at 25.5c., 1,250 at 26c., 2,500 at 26.5c., 2,500 at 31.95c., 300 at 33.95c., 500 at 30.2c., 750 sundry, $185.13; fuse, 18,100 ft., $210.51; detonators, 7,900, $169.37; blasting caps, 2,025, $204.98; sundry, $61.79; s. tax, $83.04	3,812 67
Canadian Fabrikoid, Toronto: fabrikoid, 208½ yd. at $1.476, 145 at $1.845, 361 at $2.115, 548 at $2.151; sundry, $37.88; less discount, $24.67	2,530 75
Canadian Fairbanks-Morse ($48,817)—	
Hand cars, 8 at $103, 6 at $107, 18 at $108.75, 5 at $112.20; repair parts for hand cars, $252.80	4,237 30
Wheels for hand cars, 24 at $9.85, 24 at $11.90, 4 at $13.15, 32 at $18.38	1,162 76
Scales: 3-ton freight house, $600; 3-ton platform, 2 at $268; ¾-ton platform, 3 at $71.70; parts, $554.28	1,905 38
Hoist blocks: 1-ton chain, 1 at $112.25, 3 at $121.50; ½-ton chain, 2 at $62.50, 1 at $87.50, 2 at $94.50; differential, 2, $68.60; duplex, 1, $51	997 85
Balata belting, 4-in., 2,000 ft. at 59c., 560 at 65c., 1,090 at 70c	2,307 00
Pipe, galv. and blk. iron: 1-in., 2,006⅔ ft. at 12.7c., 2,059⅔ at 10.19c., 2,002⅔ at 10.14c.; 1¼-in., 994½ ft. at 20.96c., 504⅛ at 20.43c.; 2-in., 1,800 ft. at 32.94c.; 5-in., 402½ ft. at $1.0444; sundry, 1,074 ft., $139.83; pipe fittings, $697.59	2,829 89
Freight trucks, 6 at $32.26½, 2 for $69.93; 4-wheel truck, $58.50; push-cars, 2 at $90.85; 2-wheel trucks, 6 at $18.63	615 50
Rail stands, 66, $768.60; water tank fittings, $176.90; post drill, $79; h.s. chasers, 5 at $17.60; car movers, 12 at $8; hydraulic ram, $98	1,306 50
Parts for comb. pumpers and engines: cylinders, 8, $1,223.40; gears, 2, $458.70; pistons, 11, $303.93; bonnets and air chambers, 2, $332.10; engine base, $449.91; pinion cones, 4, $276.97; cylinder with piston, $218.91; cyl. with clutch, $335.65; crankshaft, $199.97; sundry, $3,617.77	7,417 31
Motor car parts, $2,994.63; velocipedes, 2 at $85; velocipede parts, $141.60; standpipe parts, $1,400.43	4,706 66
Steam and air hose 1-in.—3-in., 245 ft., $265; spark coils, 38, $286.78; Landis dies, 46 sets, $712.30	1,264 08
Fifteen h.p. stand. engine, $765; 5-h.p. motor, $144; wrist pin bearings, 11 at $30.15	1,240 65
Valves: 3-in. safety, 2, $41.40; 1½-in. safety, 2, $24; 5-in. float, $52.50; 4-in. gate, $34.50; 6-in. tank, 3 at $47.36	294 47
Wheels: geared, 3, $114.75; pressed, 4 at $12, 48 at $17.25; r.a. governor flywheel, $213.12	1,203 87
Wheel mounting and check gauges, 2 at $95; crankshaft, $171.29; fire hydrants, 2, $185; hydrant stems, 3, $63.75	610 04
Gears, 2, $501.01; piston, 8½-in., $124.20; water box for pump, $554.17; hack-saw blades, 36 doz. at $3.48	1,304 66
Engine cylinders, 3, $492.32; conn. rods, 4, $361.07; friction cones, 4, $466.60	1,319 99
Welding metal, 331 lb. at 37c.; metal cutting machine, $175; 6-in. water meter, $626.32; 24-in. deep well working head, $1,070	1,993 79
Alkaline battery solution, 1,000 lb., $412; sundry machine parts and supplies, $11,185.85; duty, $33.28; exchange, $15.46; s. tax, $452.71	12,099 30
Canadian General Electric Co. ($24,912.64)—	
Motors: 5-h.p., $266; 20-h.p., $950; 100-h.p., $980; motor bearings, $614.66; bearing linings, 16, $268	3,078 66
Mazda lamps: 100-w., 981, $1,307.94; 300-w., 90, $264.93; sundry, 147, $188.87	1,761 74
Carbon lamps: 8 c.p., 500, $120.75; 16 c.p., 250, $62.13; 32 c.p., 875, $245.44	428 32
Carried forward	606,210 45

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	606,210 45
General Accounts—Continued—*Comptes généraux*—Suite	
Canadian General Electric Co.—*Continued*	
Conduit: ½-in., 8,250 ft., $648.27; ¾-in., 1,500 ft., $143.10; 1½-in., 1,440 ft., $494.68; 2-in., 450 ft., $160.63; 1¼-in., 1,000 ft., $321.60; sundry, 1,720 ft., $265.70	2,033 98
Insuladuct, 3,900 ft., $344.50; lamp cord, 12,140 ft., $383.78; condulets, 585, $663.21	1,391 49
Wire: 7,540 ft., $357.94; 3,632¼ lb., $1,116.72; flex. cable, 18,062 ft., $824.41; d.b.r.c. cable, 8,547 ft., $460.34	2,759 41
Sockets, 3,192, $1,030.52; fuses, 2,936, $412; receptacles, 1,527, $1,056.88	2,499 40
Switches, 2 at $55, 521 sundry, $461.21; covers, 3,133, $617.15; cut-outs, 149, $159.66	1,348 02
Fans: 9-in., 8 at $22; 12-in., $28; 12-in. exhaust, $41.75	245 75
Trip levers, 24 at $4.50; 110-v. coils, 24 at $2.50; steel tape cable, 750 ft. at 25c.	355 50
Panels, 4-circuit, $41.10, 10-circuit, $69.90; s. and w. potheads, 8 at $24.25	305 00
Meters: 15 amp., $17.20; 25 amp., 3, $136.10; double scale voltmeters, $53.20; volt-ammeters, 3 at $50.40	357 70
Tape: Acme, 400 lb. at 70c., 200 at 67c., 300 at $1.05; sundry, $36.40; Delta, 12 lb. at $4.85; Okonite, 50 lb. at $1.35; cotton and armature, 96 gr. yd., $185.35	1,076 45
Fittings, 3,158, $1,326.57; portable lamp guards, 200, $428; oil circuit breaker, $42.08	1,796 65
Coils for motors, 2 sets, $55, $37; break banks and coils, 2 sets at $110	312 00
Spark plugs, 200 at 43c.; separators for batteries, 150 at 90c.; side sheets for batt. boxes, 100 at 55c.	276 00
Charging plugs, 20, $84.75; fork bolts with nuts and washers, 650, $186.88	271 63
Battery renewals, 50 at $4.68; collectors complete for motor, 2, $149.50; collector rings, 2 sets, $70.45	453 95
Cab lamps, 8 c.p., 500, $120.75; reflectors, 70 at $2.79, 10 at $3.99, 9 at $4.71	398 34
Wheeler canopies, 70 at $3.33; commutator complete with leads for generator, $438.70	671 80
Sundry, $2,898.40; sales tax, $257.79; less discount, $65.34	3,090 85
Canadian Gold Car Heating & Lighting Co., Montreal ($7,450.36)—	
Duplex coils, 18 at $119.25; steam hose couplers, 475 at $2.50	3,334 00
Pressure regulators, 6 at $22.50, 2 at $41.25; gravity traps, 80 at $1.50	337 50
Tee traps compl., 46 at $18; steam hose gaskets, 1,000 at 60c.; bodies, 6 at $18.75	1,540 50
Diaphragms, 30 at $1.50, 252 at $1.57½, 1 at $2.10, 48 at $2.50	564 01
Valves: pop, 24 at $5; 1-in. supply, 30 at $3; end, 12 at $11.25, 6 at $12.80	421 80
Sealed jet accelerators, 10 at $15; sundry, $1,041.24; sales tax, $61.31	1,252 55
Canadian Johns-Manville Co. ($8,828.24)—	
Magnesia boiler lagging: 1½-in., 1,440 sq. ft. at 38¼c.; 2-in., 1,584 ft. at 51c.	1,358 64
Asbestos pipe covering: 1-in., 1,860 1/12 ft., $585.14; 1½-in., 4,331 ft., $1,346.86; 2-in., 5,001 ft., $1,485.32; sundry, 283 ft., $57.36	3,474 68
Packing: air pump, 329 lb. at $2; throttle, 38 lb. at $2; asb. wick, 100 lb. at 40c., 75 at 50c.; cups for reverse gears, 52 at $2.90	962 30
Cement: asb. 23 t. at $25; retort, 120 lb. at 15c., 400 at 16c.; h. temp., 1,200 lb. at 7c., 600 at 8c.	789 00
Asbestos mitts, 42 pr. at $3.50; asb. listing, 133 lb. at $3.60; steam traps, 3, $70.88; mineral wool, 5,680 lb. at 7c.	1,094 28
Magnesia firebox lagging, 768¾ sq. ft., $296.64; magnesia blocks, 1,050 sq. ft., $279.01	575 65
Asb. wood, 112 sq. ft. at $1.25, 24 pcs. at $4.50; sundry, $237.98; sales tax, $87.71	573 69
Canadian Laco Lamps Ltd., Montreal: 15 w. 30 v. lamps, 6,000 at 35½c.; discount, $42.60	2,087 40
Canadian Locomotive Co., Kingston ($23,709.90)—	
Cylinders with bushings and piston valve bushings, 4 sets at $1,500	6,000 00
Cylinders, 27-in. x 30-in., 2 pr. at $2,460, 1 at $2,580; l. s. crossheads, 2 at $190	7,880 00
Coupling rods, 18, $4,580; main rods, 5, $2,170; piston valve bushings, 1 set, $100	6,850 00
Smoke box doors and fronts, 12, $2,280; draft gear castings, $155	2,435 00
Sundry, $80; sales tax, $464.90	544 90
Canadian Mead-Morrison Co., Welland: hoisting engine with boiler and spools, mounted on skids, $1,700; 8-in. brake lining, $107; trolley engine repairs, $65; trolley friction leathers, $55.50; sundry, $40; sales tax, $56.58	2,024 08
Carried forward	669,954 35

	$	cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite		
Brought forward	669,954	35
General Accounts—Continued—*Comptes généraux*—Suite		
Canadian National Carbon Co., Toronto: Columbia ignitor cells, 2,500 at 30½c., 1,625 at 31c., 1,500 at 33c.; Col. h. v. signal cells, 235 at $4.10; renewals for track batteries, 400, $844.60; sundry, $339.65; sales tax, $105.27; less discount, $16.48	3,997	79
Canadian Ramapo Iron Works, Niagara Falls: switch stands, 125 at $33, 250 at $35; 13-ft. frogs, 25 at $150; castings, 75, $215; sundry, $101.50; sales tax, $500.93	17,442	43
Canadian Shovel & Tool Co., Hamilton: scoops, 153 doz., $2,407.89; snow shovels, 25 doz., $375; track spades and shovels, 60 doz., $789.52; sales tax, $85.75; less discount, $63.95	3,594	21
Canadian Sirocco Co.: fan blast heating units, 2, $13,260.45; high speed fan, $1,100; Westinghouse a. c. motor, $900; adj. spring volume dampers, 125, $625; sales tax, $238.29; overpayment, $2; less discount, $320	15,805	74
Canadian Steel Foundries, Montreal ($82,011.03)—		
Steel castings: 9,120 lb. at $8.15, 5,790 at $8.70, 45,417 at $8.97¾, 16,179 at $9.25, 3,840 at $9.35, 16,239 at $9.45, 6,654 at $9.65, 6,960 at $9.75, 3,120 at $9.85, 35,704 at $9.90, 8,510 at $10.05, 28,858 at $10.07, 5,813 at $10.15, 11,391 at $10.30, 8,395 at $10.60, 8,374 at $10.68¾, 4,223 at $10.70, 26,726 at $11.15, 15,813 at $11.25, 13,255 at $11.25¾, 2,091 at $11.30, 7,178 at $11.73¼, 8,915 at $11.75, 27,787 at $11.80, 25,915 at $11.85, 31,345 at $11.87½, 27,600 at $12.15, 62,389 at $12.45, 31,033 at $12.50, 11,673 at $12.90, 5,410 at $12.92, 38,209 at $13.15, 11,704 at $13.20, 2,479 at $13.40, 9,719 at $13.60, 775 at $14.15, 23,535 at $14.30, 3,196 at $14.77¼, 1,694 at $15, 828 at $15.25, 7,527 at $15.55, 8,646 at $15.60, 8,152 at $16.35, 1,008 at $17.24¼, 3,468 at $18.15, 4,522 at $19.05, 601 at $21.56½, 1,255 at $21.60, 1,142 at $22.70, 4,838 at $23.85, 771 at $25.20, 3,681 at $26.45; sundry, $483.79	78,825	98
C. S. castings: 24 at $8.85, 8 at $12.20, 6 at $12.25, 29, $182	565	50
Centre plates, 36 at $3.65; fulcrums, 24 at $6.40; sales tax, $2,334.55	2,619	55
Canadian Steel Tire & Wheel Co., d. l. retaining rings, 300 at $9, 100 at $8	3,500	00
Canadian Tube & Steel Products, Montreal ($10,237.86)—		
Square tapped nuts: ½-in., 400 lb. at 9.95c.; ¾-in., 2,800 lb. at 8.15c.; ⅞-in., 5,000 lb. at 7.05c., 4,000 at 8.05c.; 1⅛-in., 5,000 lb. at 7.05c., 4,000 at 8.05c.	1,617	00
Square blank nuts: ½-in., 1,250 lb. at 8.5c., 1,000 at 9c., 1,000 at 9.25c.; ¾-in., 3,000 lb. at 8.5c.; ⅞-in., 3,000 lb. at 8.4c.; 1½-in., 1,000 lb. at 8.3c.; 1⅝-in., 1,000 lb. at 9c.	968	76
Hex. blank nuts: ½-in., 250 lb. at 11.2c., 1,000 at 11.45c.; ¾-in., 400 lb. at 10.25c.; ⅞-in., 2,000 lb. at 10.15c.; 1½-in., 1,000 lb. at 10.3c.	489	50
Hex. tapped nuts: 1¼-in., 2,000 lb. at 8.05c.; 1⅛-in., 2,000 lb. at 10.25c.	366	00
Black iron pipe: 1-in., 6,196.4 ft., $690.95; 1¼-in., 3,017.3 ft., $355.46	1,046	41
Machine and carriage bolts, 191,750, $4,150.99; cone head rivets, 8,700 lb., $519.79; rivet steel, 11,210 lb., $319.06	4,989	84
Wire nails: 2-in., 75 kegs, $311.25; 2½-in., 75 kegs, $288.75	600	00
Coach screws, $54.53; sales tax, $260.41; less discount, $154.59	160	35
Canadian Westinghouse Co. ($202,287.23)—		
Air compressors, 6 at $438.90; centre pieces, 3 at $109.73, 6 at $119.70	3,680	79
Heads: top, 34 at $41.04, 6 at $37.62, 11 at $102.60; lower, 2 at $37.62	2,824	92
Valves: triple, 65 at $30, 10 at $55, 72 at $60, 7 at $90; distributing, 34 at $90, 25 at $105; reducing and auto brake, 6 at $37.50; vent, 2 at $48.12½, 2 at $52.50; brake, 15 at $22.50, 8 at $32.25, 2 at $34.37½, 2 at $36.76½	14,299	03
Pistons and rods, 4 at $20.52, 8 at $24.06¼, 13 at $25.65, 6 at $27.43, 16 at $29.92½, 3 at $29.96	1,341	29
Motors: 3 h.-p., $156.75; 5 h.-p., $336; 15 h.-p. with auto-starter and circuit breaker, $723.90; 50 h.-p., $195.70; 75 h.-p., $261.25; s. h. for 35 h.-p. motor, $353.40	2,027	00
Steam pistons, 2 at $25.65, 51 at $26.25, 14 at $27.431	1,774	08
Cylinders: air, 6 at $36.46½, 63 at $37.62, 6 at $52.50, 8 at $59.85, 1 at $60, 8 at $66, 20 at $68.40; steam, 20 at $22.50, 40 at $25.65, 5 at $52.50, 4 at $54.86¼, 5 at $59.85; brake, 3 at $23.25, 8 at $42. 3 at $86.25; driving brake, 8 at $30, 2 at $39.90, 2 at $51.87, 1 at $54.60: tender brake, 6 at $22.40, 2 at $32.90, 2 at $49.50	9,037	69
Mazda lamps, 60w., 800 at 36¾c.; exhaust fan, 12-in., $40	334	00
Meter paper, 24 rolls at $4.13, 24 at $4.31; field coils for generator, 1 set, $170	372	56
Aux. reservoirs, 4 at $21, 6 at $23.25, 2 at $25.20, 2 at $35	343	90
Slack adjusters, 6 at $25, 6 at $28.50, 26 at $35; pump and compressor governors, 9 at $27, 32 at $30.78, 1 at $36; bearings, 2 at $30	2,554	96
Carried forward	845,133	63

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	845,133 63
General Accounts—Continued—*Comptes généraux*—Suite	
Canadian Westinghouse Co.—*Concluded*	
Enam. reservoirs, 6 at $76.50, 6 at $80.55, 4 at $83.05; oil circuit breakers, 4, $117, $152.25, $72, $756; tender brakes, 4 at $37.87½	2,523 25
Stator coils, 4 sets, $43, $43.50, $74, $233; rotor coils, 1 set, $175	568 50
Transformers, 2 at $33.60, 1 at $35.10, 1 at $36.45, 2 at $37.20, 2 at $52.13, 1 at $186.90; ammeters, 4 at $42.90; auto-starters with relays, 2, $329; piston rings, 16 at $29.50; cylinder heads, $730	2,206 91
Triple valves repaired, 3,233, $50,566.14; triple valves repaired and converted to K1 and K2, 1,661, $33,572.50; sundry repairs, $6,495.02	90,633 66
Sundry air brake parts, $64,425.67; s. tax, $3,339.02	67,764 69
Canuck Supply Co. ($23,923.01)—	
Metallic packing: 216 1/16 lb. at 28c., 243 at 65c., 101 at 70c., 818 1/16 at 73c., 2,291 9/16 at 75c., 91 at 77c., 1,079 11/16 at 78c., 3,808¾ at 80c., 2,102½ at 83c., 118½ at 90c., 216 at 93c.; 6 sets at $9.63, 6 at $22.05; plastic, 57 lb. at $1.50, 119¾ at $1.70; piston rod, 100 sets at $9, 100 at $18	11,796 03
Paint, h. i., 795 gal. at 35c., 633 at 40c., 216 at 55c., 256 at 60c	803 85
Tube expanders, 4 at $20, 9 at $22.40, 6 at $25.20, 4 at $22.50, 7 sundry, $281.02; rings, 100 at 90c	893 82
Oil cups, 166 at $1.10, 50 at $1.12, 48 at $1.05; auto-grease cups, 437 at $2.25; grease cup caps, 200 at $1.25; swab holders, 100 at $2	1,722 25
Sheet packing, 677¼ lb. at 31.35c., 302½ at 38c., 566 at 66½c., 58 at 71¼c., 183½ at 80c., 250¼ at 95c., 319¾ at 98c., 222¾ at $1, sundry, $10.34	1,675 98
Piston packing, 83 lb. at $1.28¼, 92½ at $1.35; pump packing, 246½ lb. at $1.68, 32 sets at $8.80, 10 at $17.20, 12 at $17.60	1,310 24
Throttle packing, 154⅝ lb. at $1.56¾. 600 at $1.68; asbestos packing, 118 11/16 lb. at $1.47½, 52¼ at $1.55, sundry, $94.39	1,600 92
Staybolt and spindle taps, 19 at $8.10, 16 at $9, 18 sundry, $181.10, 2 sets, $50.77	529 77
Sliding plates, 12 at $1.98, 12 at $2.48, 20 at $2.81, 6 at $5.66; rings and half pieces, 15 at $4.53, 20 at $5.13, 20 at $5.66, 15 at $6.04, 12 at $6.42, 90 inches at $1.51	730 97
Retainer shells, 36 at $2.77, 12 at $2.89, 48 at $2.95, 12 at $3.06, 20 at $4.01, 90 inches at $1.07; tube cutters, 2 at $66.41	622 04
Sundry, $2,188.33, s. tax, $530.58; less discount, $86.66; less overcharge 1920, $395.11	2,237 14
Carnefac Stock Food Co., Winnipeg: hay, 83.53 ton at $11, 55.9 at $16, 39.15 at $26; less discount, $36.27	2,794 86
Central Electric Co., Chicago: welding receptacles, 12 at $50.05; welding plugs, 4 at $8.25; Ralco receptacles, 15 at $6.16; sundry, $172.31; exchange, $105.64	1,003 95
Central Railway Signal Co., Iberville, Que.: w. b. p. fuses, 85 gross at $21, 212 at $22.75, 110 at $23.25; torpedoes, 120 gross at $2.50, 200 at $2.75, 100 at $3, 100 at $4.15; s. tax, $236.62	10,967 12
Chase, L. C. & Co., Boston: friezette, 201¼ yd. at $5.35; exchange, $152.08	1,228 77
Chicago-Cleveland Car Roofing Co.: Winslow inside metal roofs, 60 at $30, 100 at $59.85; reinforced ends, 150 sets at $37.85	13,462 50
Chown, C. E., Winnipeg ($9,585.05)—	
World xx globe valves: ¼-in., 100 at $1.62½; ⅜-in., 100 at $1.62½, 180 at $1.78⅛, ½-in., 36 at $2.43¾, 96 at $2.67 3/16, ¾-in., 24 at $3.02 13/16; 1¼-in., 13 at $5.03¾, 90 at $5.52⅛; 1½-in., 50 at $6.50, 48 at $7.12½; 2½-in., 4 at $17.87½, 42 at $19.59⅜, 12 at $20.62½	3,433 94
World xx angle valves: ⅜-in., 24 at $1.87½; ½-in., 24 at $2.67⅙, 24 at $2.81¼; 1¼-in., 24 at $5.03¾	297 52
Pop valves: 3-in., 3 at $35.20; 3½-in., 2 plain at $66, 2 muffled at $77	391 60
Inspirators, 9½ a., 2 at $105, parts, $3,553; comp. stop cocks, ¾-in., 13⅙ doz., $282.57; line check valves, 12 at $13.75, 6 at $15.40	4,302 97
Gauges: air, 3 at $14.75, 6 at $19.75; steam, 6 at $18.70	274 95
Repairs to World xx valves, $573.97; sundry, $141.49; s. tax, $262.78; less discount, $94.17	884 07
Coghlin, B. J. Co., Montreal ($20.073.87)—	
Helical springs, 24 at $2.75, 24 at $3.25, 72 at $3.50, 60 at $4, 24 at $5.50	768 00
Coupler and truck springs, 9,828 lb. at 5c., 33,000 at 5.3c., 37,650 at 5.5c., 5,650 at 5.6c., 64,900 at 7c., 30 at $1.50 each	9,215 55
Springs: drawbar, 7,000 lb. at 7½c.; radial truck centering, 20 at $15; equalizing, 50 at $4.50, 12 at $13, 12 at $15; driving coil, 50 at $2.50; elliptic, 14,350 lb. at 8½c., 9,296 at 9½c	3,560 50
Spiral springs, 15,085 lb. at 5½c., 2,200 at 5¾c., 17,730 at 6½c., 5,910 at 6¾c., 17,500 at 7c., 46 at $4.75 each	3,951 04
Track wrenches, stand., 300 at $1, 30 at $1.25; clawbars, 4,486 lb. at 11c	830 96
Cast steel caps, 133 pr. at $7.80; sundry, $257.75; s. tax, $452.67	1,747 82
Carried forward	1,091,869 77

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	1,091,869 77
General Accounts—Continued—*Comptes généraux*—Suite	
Commercial Coal & Supply Co., Winnipeg: reinforced concrete pipe, 36-in., 182 pcs. at $11.75 (485½ ft.); lime, 4 brl. at $3.55, 20 at $3.60, 180 sacks at $1.07; s. tax, $64.16; less discount, $13.94	2,467 52
Consolidated Mining & Smelting Co., Montreal: copper ingots, 39,922 lb. at 16.6c., 39,998 at 17.4c.; pig lead, 40,031 lb. at 6c., 40,045 at 6.05c.; s. tax, $414.96	18,826 24
Consolidated Plate Glass Co.: window glass, 677 cases, $16,291.39; coloured glass, 24 sheets, $112.72, 1 case, $56.25; ribbed glass, 500 lts., $210; Star glass, 677 lts., $550; sundry, $195.93; s. tax, $180.63	17,596 92
Consolidated Steel Corporation, New York: firebox steel plates, 80,980 lb. at 3.7c., 6,130 at 4.3c.; steel angles, 2,519 lb. at 2.35c.; exchange, $9.05	3,328 10
Crane, Ltd., sundry pipe, fittings and plumbing supplies	6,550 11
Crouse-Hinds Co., Toronto: reflectors, 102 at $12.16; 1,000-w. lamps, 12, $153.60; sundry electrical supplies, $1,737.55; s. tax, $40.34; less discount, $232.16	2,939 65
Cumming, J. W. Mfg. Co., New Glasgow: castings and machine parts, 8,500 lb. at 7.85c., 15,957 at 8.85c., 16,577 at 10.3c., 2,002 at 10.9c., 1,157½ at 11¾c., 1,471 at 12.5c., 3,488½ sundry, $481.74; bridge coupling, $74.56; sundry, $9.25; s. tax, $139.54	5,030 08
Davis-Bournonville Co., Toronto: acetylene generator, 300-lb., $1,350; pressure generator, 200-lb., $1,150; cutting torches, 1 at $95, 3 at $100; welding torches, 3, $210.50; welding rods, 1,000 lb. at 16½c., 700 at 17c., 100 at 29c.; welding and cutting tips, 25 at $4, 70 at $4.50, 5 sundry, $26; regulators, 2, $75; repair work, $97.92; sundry, $79.70; s. tax, $114.27	4,226 39
Detroit Seamless Steel Tubes Co.: s. s. boiler tubes, 682⅜ ft. at 25¼c.; loco. tubes, 2,191⅝ ft. at 97.45c.; arch tubes, 203½ ft. at 37½c.; exchange, $293.56	2,677 95
Dominion Brake Shoe Co. ($56,459.23)—	
Driver shoes, 13.885 net ton at $77, 84.5525 at $88, 3.08 at $90, 29.11 at $95, 28.265 at $98, 29.1425 at $100, 18.6395 at $103	19,156 51
Car and flg. shoes, 73.04 net ton at $60, 39.16 at $62, 60.43 at $70, 31.7 at $73, 22.97 at $75, 82.3775 at $80, 45.875 at $81, 28.66 at $83, 36.87 at $86, 23.9275 at $93, 36.2 at $91, .72 at $96	36,521 54
Sundry, $53.88; sales tax, $727.30	781 18
Dominion Bridge Co., Montreal ($109,351.82)—	
Suspended spring tender for pier No. 2, Halifax	13,250 00
Steel in channels, angles, plates, etc.: 4,145 lb. at 3.5c., 78,755 at 3.75c., 55,560 at 3.95c., 22,360 at 4.15c., 6,890 at 4.2c., 45,420 at 4.25c., 290,975 at 4.35c., 50,040 at 4.4c., 28,945 at 4.45c., 3,850 at 4.5c., 11,075 at 4.55c., 6,890 at 4.6c., 124,470 at 4.65c., 30,280 at 4.7c., 130,515 at 4.75c., 167,210 at 4.8c., 12,600 at 4.85c., 64,655 at 4.9c., 142,790 at 4.95c., 41,715 at 5c., 2,800 at 5.05c., 69,411 at 5.15c., 44,200 at 5.25c., 2,845 at 5.3c., 1,000 at 5.35c., 13,055 at 5.4c., 1,525 at 5.45c., 2,365 at 5.6c., 46,005 at 5.75c., 16,030 at 5.95c., 53,645 at 6c., 74,080 at 6.05c., 40,880 at 6.3c., 2,065 at 6.4c., 2,595 at 6.55c., 220 at 6.6c., 4,110 at 6.75c., 51,435 at 6.8c., 19,505 at 7.05c., 2,590 at 8.25c., 4,000 at 8.7c., ex. for size, $626.16	87,642 69
Turntable parts, $1,740; ferry landing parts, $1,380; plates, 50 at $31.40	4,690 00
Bearing rings, 2 at $195; bronze buttress nuts, 8 at $150; sundry, $901.87; s. tax, $1,277.26	3,769 13
Dominion Chain Co., Niagara Falls, sundry cotter pins and coil chain	1,790 64
Dominion Equipment & Supply Co., Winnipeg: car replacers, 12 pr. at $25; derails, 6 at $36; coal scoops, 1 at $23, 2 at $24.50, 1 at $26; h. d. bonding drill, $50; engine repairs, $233.58; sundry, $1,056.28; s. tax, $31.33; less discount, $39.06	1,946 13
Dominion Foundries & Steel, Hamilton: "Penn" couplers, 100 at $24.25; "Penn" knuckles, 75 at $5.80; "D" couplers, 12 at $37.10, 5 at $37.85; sundry, $90.20; s. tax, $138.25	3,722 90
Dominion Glass Co., Montreal: chimneys, 171 doz. at $1.30, 20¼ at 90c., 28 at $1.50, 26 at $1.65, 282 at $1.70, 126 at $1.85; globes, 70⅔ doz. at 75c., 36 at $1, 372 at $1.20, 384 at $1.55, 12 at $2; postal chim., 336 doz. at $2, 36 at $1.60; sundry, $36.46; s. tax, $35.33	2,993 92
Dominion Linseed Oil Co., Montreal: linseed oil, raw, 643⅘ gal. at 75c., 213⅕ at 79c., 199⅗ at 80c., 824⅖ at 84c.; boiled, 202 gal. at 81c., 84⅓ at 83c.; sales tax, $47.27	1,784 09
Dominion Radiator Co., sundry pipe and radiator fittings	1,380 55
Dominion Rubber System ($12,234.42)—	
Steam hose, ¾-in., 950 ft., $629.25, 1-in., 1,550 ft., $1,288.61, 1¼-in., 1,840 ft., $1,878.29, 1⅜-in., 300 ft., $222, 1½-in., 1,100 ft., $1,082.70; sundry, 115 ft., $78.41	5,179 26
Carried forward	1,340,121 27

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$	cts.
Brought forward	1,340,121	27
General Accounts—Continued—*Comptes généraux*—Suite		
Dominion Rubber System—*Concluded*		
Air brake hose, 1⅛-in. by 22-in., 250 pcs. at $1.30, 1⅜-in. by 22-in., 375 pcs. at $1.15, 600 at $1.40, 1½-in. by 24-in., 250 pcs. at $2.10	2,121	25
Hose: water, ½-in. by ¾-in., 1,300 ft., $222.12; oxy-acetylene, ⅜-in., 2,300 ft., $392.67; corrugated, 3-in., 417 ft., $694.31, ½-in., 540 ft., $81; friction, 2½-in., 400 ft., $320; suction, 3-in., 150 ft., $205.20, 2½-in., 100 ft., $106.02; linen, 100 ft., $60	2,081	32
Rubber boots, 77 pr., $383.28; rubber gloves, 70 pr., $241.79	625	07
Sheet packing, 1,051 lb. at 26c., 307 at 33c.; sundry, $58.76	433	33
Guage glass washers, 163½ lb. at 85c.; pebbled matting, 1,355 lb. at 34c., 376 at 37c	738	80
Air hose gaskets, 137¾ lb at $1.25, 292¾ at $1.30; rubber flooring, 140 lb., $67.50	620	28
Tiling, 75 sq. ft. at $1.45; sundry, $367.39; sales tax, $168.80; less discount, $209.83	435	11
Dominion Wire Rope Co., Montreal ($8,842.74)—		
Plough steel hoisting rope, ½-in., 1,250 ft., $132.88, ⅝-in., 3,784 ft., $591.33, ¾-in., 3,885 ft., $732.17, ⅞-in., 4,401 ft., $1,058.95, 1-in., 1,946 ft., $536.73, 1¼-in., 1,868 ft., $936.76; 1½-in., 1,000 ft., $636.90, 1¾-in., 700 ft., $726.04, 2-in., 200 ft., $275.60; sundry, 500 ft., $43.77	5,671	13
Cushioned wire rope, 1⅝-in. by 2-in., 10 pcs., 165 ft	901	95
Blocks, 14-in. single, 12 at $27.20, 14-in., double, 12 at $40.15	808	20
Hoisting rope, c.c.s., -¾in., 3,960 ft., $645.48; sundry, 1,716 ft., $173.51	818	99
Sundry, $498.10; reels, $62; s. tax, $192.48; less discount, $110.11	642	47
Dougall Varnish Co., Montreal ($11,978.98)—		
Varnish: int. finishing and rubbing, 643 gal. at $2.25, 299 at $2.50, 148 at $3; pale headlining, 257 gal. at $3	3,409	25
Car body coating, 50 gal. at $4.25; wearing body, 561 gal. at $3.50, 50 at $3.75	2,363	50
Coach finishing, 202 gal. at $3.50; lingerwett, 269 gal. at $2.10, 284 at $2.25.	1,910	90
Gummol, 342 gal. at $1.63, 88 at $2.05; sealing primer, 100 gal. at $3.50	1,087	86
Car surfacer, 331 gal. at $3.50; black engine finish, 84 gal. at $2.75, 85 at $3.	1,644	50
Non-inflamm. remover, 84 gal. at $1.65; Imp. removerine, 141 gal. at $1.25.	314	85
Underframe black, 168 gal. at $2.40; loco. black, 43 gal. at $1.05	448	35
Roof comp., chocolate, 168 gal. at $2.25; sundry, 174.50; sales tax, $247.27.	799	77
Douglas Hay & Grain Co., St. James, Man., hay, 50.17 tons at $11, 55.28 at $13.	1,270	52
Drummond, McCall & Co., Montreal ($66,218.96)—		
Seamless steel boiler tubing, 2-in., 20,100 ft. at 19c., 1,969⅙ at 22½c., 963 at 23¾c., 2½-in., 1,155 ft. at 29.4c., 1,100 at 32¼c., 2¼-in., 8,500 ft. at 18½c., 1,998 at 27c., 3¼-in., 2,013 ft. at 47¾c., 3½-in., 650 ft. at 62c., 4¾-in., 1,347½ ft. at 81c., 202⅓ at 92c., 5-in., 272⅓ ft. at 95c., 5⅜-in., 6,181¼ ft. at $1, 5½-in., 706¼ ft. at $1.05	17,120	40
Seamless steel mechanical tubing, 2-in. by ½-in., 396 7/12 ft. at $1.52, 2½-in. by ½in., 122 ft. at $1.56, 326¾ at $2.03, 3-in. by ½-in., 112 7/12 ft. at $1.83, 208 5/12 at $2.54, 4-in. by ⅝-in., 106 ft. at $3.09, 28⅓ at $3.30, 133¼ at $4.28, 4½-in. by ¾-in., 100 5/12 ft. at $5.45; sundry, 1,192⅓ ft., $1,490.62	5,221	07
Brass rods, 4,037½ lb. at 20c., 4,328½ at 22c.; sundry, $55.90; seamless brass tubing, 2,692 lb., $662.80	2,478	47
Steel sheets, annealed, 44,750 lb. at 3.5c., 4,960 at 4.15c., 4,032 at 4.3c., 21,960 at 5.55c., 34,968 at 6.55c., 5,240 at 6.7c.; galv., 3,104 lb. at 6.5c., 4,108 at 7.8c.; sundry, $121; polished, 2,396 lb. at 8c.; black, 3,066 lb. at 6.5c., 16,350 at 7c	7,984	39
Channels, angles and plates: 13,976 lb. at 1.7c., 42,169 at 1.75c., 9,601 at 2.45c., 33,880 at 2.8c., 12,490 at 2.9c., 47,562 at 3.25c., 16,130 at 3.4c., 12,590 at 3.6c., 27,022 at 3.75c., 5,870 at 3.85c., 16,440 at 3.9c., 118,650 at 3.97c., 26,620 at 4.445c., 5,520 at 5.5c., 4,910 at 7c.; sundry, 17,675 lb., $737.51	14,228	03
Seamless steel arch tubes, 3-in., 4,073 ft. at 52¾c	2,148	51
Superheater flues, s.s., 5⅜-in., 2,547 11/12 ft. at $1.03; extra for forming, $105.	2,729	36
Seamless copper tubing, 12,576¾ lb., $3,865.15; copper, 557¾ lb., $168.57	4,033	72
Iron and steel in bars: 16,660 lb. at 2.45c., 6,534 at 6.25c., 3,168 at 6.35c.; sundry, 5,709 lb., $323.93	1,341	65
Chain: coil, 490 lb. at 18.69c.; crane, 5,000 lb. at 13c., 4,000 at 14¼c., 3,011 at 21¼c	1,951	42
Bright steel, 6,111 lb., $394.64; steel beams, 9,640 lb. at 2.3c.; sundry, $413.17; exchange, $5,749.52; sales tax, $202.89	6,981	94
Drury, H. A. Co., Montreal, sundry cast and h. s. steel	1,279	67
Carried forward	1,436,767	30

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	1,436,767 30
General Accounts—Continued—*Comptes généraux*—Suite	
Duner Co., Chicago: reg. air pressure closets, 8 at $51.50; reg. gravity closets, 4 at $58; double pans and frames, 147 at $4.50; enam. bowls, 6 at $12; seats, 24 at $4; sundry, $446.04; sales tax, $23.13	1,942 67
Dunlop Tire & Rubber Goods Co. ($13,746.51)—	
Air brake hose, 1¼-in. by 22-in., 450 pcs. at $1.05, 1⅜-in. by 22-in., 3,150 pcs. at $1.15	4,095 00
Steam hose, ¾-in., 300 ft., $159.75, 1-in., 200 ft., $160.50, 1¼-in., 700 ft., $621.66, 1½-in., 1,000 ft., $1,045.70	1,987 61
Air hose, ½-in., 2,687 ft., $1,396.52, ⅝-in., 1,200 ft., $294.90, ¾-in., 650 ft., $407.37; sundry, $23.10	2,121 89
Corr. tender hose, 2¼-in., 66 ft., $95.40, 2½-in., 298 ft., $430.80, 3-in., 795 ft., $1,645.66	2,171 86
Rubber boots, 36 pr. at $5, 21 at $7, 12 at $7.25, 3 at $6.90	434 70
Guage glass washers, 290 lb. at $1; sundry, $21.17; rubber tiling, 288 sq. ft. at $1.65; pebbled matting, 1,356 lb. at 34c	1,247 41
Belting, 4-in., 2,361½ ft., $1,060.04; sundry, $633.33; sales tax, $178.07; less discount, $183.40	1,688 04
Eastern Electric Co., St. John: d. b. r. c. wire, 20 M ft. at $10.16; s. b wire, 205 lb., $70.21; 2 w. porc. cleats, 1,775 pr., $102.95; 2 G.-H. panels, $79.51; plug switches, 3 at $30.65; steel pins, 500, $82.50; sundry, $461.27; s. tax, $15.45; less discount, $6.32	1,100 72
Eastman Car Co., Charlestown, Mass.: repair parts for heater cars, $977.78; exchange, $138.11	1,115 89
Eaton, T. Co., Toronto ($4,827.85)—	
Mohair plush, 233 yd. at $9.15; linoleum, 100 yd. at $2.25	2,356 96
Cheesecloth, 3,287 yd. at 7c., 2,289 at 7⅞c., 3,139 at 12½c.; towels, 6 doz. at $11.25	867 37
Canton cloth, 2,540 yd. at 7c., 570½ at 20c.; flannelette blankets, 264 pr. at $2.25	885 85
Flannelette, 617⅞ yd. at 15c.; pillow slips, 21 pr., $81.18; gloves, 24 pr., $54	227 85
Steno. chairs, 10 at $13.50; cotton, 388 yd. at 15c.; sundry, $296.62	489 82
Eddy, E. B. Co., Hull ($4,856.57)—	
Matches: Pony silent, 180 cases at $13.526 ($6.326+tax $7.20); Safety, 5 cases at $23.178 ($8.778+tax $14.40), 4 cases, $96.12	2,646 77
Onliwon towels, 139 cases, $1,256.55; toilet paper, 240 cases, $699.73	1,956 28
Onliwon cabinets, 20, $104.72; sundry, $24.70; s. tax, $124.10	253 52
Edison, Thos. A., Bloomfield, N.J. ($10,166.01)—	
Sema. lamp adapters, 280 at $2.55; 3½ V. ry. signal lamps, 285 at 41c	830 85
Renewals, s-500, 800 at $1.15, 818 at $1.2358; covers, 300 at 35c.	2,035 88
Cells, 2,120 at $2.65, 80 at $2.68, 38 at $2.78½; jars, 300 at $1.30	6,328 23
Sundry, $61.01; exchange, $910.04	971 05
Falls Hollow Staybolt Co.: Cuyahoga Falls, Ohio: solid staybolt iron, 156,779 lb. at 8½c.; exchange, $746; less defective iron, $4,090.70	9,981 52
Ferranti Meter & Transformer Mfg. Co., Toronto ($1,509.30)—	
Transformers: 15 k. v. a., 2 at $175, 1 at $140; 25 k. v. a., 2 at $230	950 00
Oil switches, 2 at $140; sundry, $252.46; s. tax, $42.56; less discount, $15.72.	559 30
Fleming, Jas., St. John: dry sand castings, 233,934 lb. at 7c., 158,674 at 7½c.; s. tax, $138.83	28,414 77
Franklin Railway Supply Co., Montreal ($33,138.68)—	
Economy valve chests: 1 at $363, 8 pr. at $900, 1 pr. at $995, 2 pr. at $1,039.20; v. c. valve rings, 12 at $5.75	10,705 40
Air fire doors, butterfly type: 19 at $100; parts for doors, $3,197.01	5,097 01
F. lubricator, parts: perf. and follower plates, 884 at $1.75, 118 at $2, 458 at $2.25, 111 at $2.75, 48 at $3; sundry, $224	3,486 75
Ragonnet reverse gears: 4 sets at $325, 1 at $335; parts for gears, $407	2,042 00
McL. double joints: ⅞-in., 69 at $6.05, 1-in., 12 at $6.70, 1½-in., 12 at $7.30; parts, $622.58	1,208 03
Conduits: ⅞-in., 48 at $19.70, 1-in., 12 at $21.25, 1½-in., 12 at $24.45	1,494 00
Steam grate shaker parts: cylinders, 21 at $35, 4 at $41.20, 2 at $45, 6 at $65, 6 at $75; oper. valves, 3 at $42.50, 5 at $46.75; pistons, 4 at $34, 8 at $36.50; p. followers, 12 at $8.50, 18 at $8.80; p. rings, 100 at $1, 150 at $1.10, 50 at $1.25; oil cups, 60 at $5, 51 at $5.25; sundry, $3,128.83	6,903 53
Casey Gavin reverse gear parts: 2 oper. valves, $240; 12 valves, $120; sundry, $529.25	889 25
Sundry, $272; s. tax, $281.49; exchange, $759.22	1,312 71
Fraserville Foundry, Riviere du Loup: iron castings, 438,909 lb. at 4c., 4,884 at 3½c.	17,727 30
Carried forward	1,565,295 09

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	1,565,295 09
General Accounts—Continued—*Comptes généraux*—Suite	
Frothingham & Workman, Montreal ($1,479.97)—	
Mortise door locks, 3 doz. at $102; Yale padlocks, 24 doz. at $7.39, ⅔ at $56.25.	520 86
Cocoa mats, 8 at $2, 4 at $5.50; spark coils, 12 at $6.25, 12 at $12.50	263 00
Beeswax, 50 lb. at 50c.; augers, 10½ doz., $133.16; 24-ft. ladder, $11	169 16
Sundry, $531.90; sales tax, $10.31; less discount, $15.26	526 95
Galt Malleable Iron Co., Galt: castings: 13,006 lb. at 7½c., 1,485 at 8.7c., 3,013 at 9c., 4,509 at 9¾c., 11,040 at 10¾c., 24,815 at 11c., 2,537 at 11¼c., 1,567 at 11½ c., 4,755 at 11¾c., 6,710 at 12c., 7,066 at 12¼c., 4,965 at 12½c., 1,420 at 12¾c., 2,478 at 13¾c., 3,495 at 14c., 5,367 at 14½c., 1,607 at 15½c., 641 at 16c., 684 at 17½c., 555 at 21¾c., 567 at 22¼c., 5,207 lb., $679.52; sundry, $65.50; s. tax, $222.99	12,523 25
Garlock Packing Co., Hamilton: packing: air pump, 172⅝ lb. at $1.66¼; rubber ring,, 253 3/16 lb. at $1.20; spiral, 232 11/16 at $1.47¼, 324.1 at $2; auto sheet, 438 lb. at $1.14; Garlock sheet, 1,025 lb. at 38c., 516¼ at 85½c.; loco. throttle duo, 113 11/16 lb. at $1.66¼, 209 3/16 at $2.30; loco cab cock, 76 11/16 lb. at $2.09, 63 7/16 at $2.30, 87 15/16 at $2.80; wire insert rod sheet, 414 lb. at 70c.; rev. gear rings, 84⅝ lb. at $2.30; h.p. gasket, 111⅝ lb. at $1.292, 1,136 lb., $835.04; sundry, $620.62; s. tax, $164.89; less discount, $37.77	6,344 96
General Railway Signal Co., Lachine ($64,115.46)—	
One arm top post mechanisms, U.Q., 10 v. d. c. automatic signals with accessories	45,420 00
Four 2 arm, two 1 arm t.p. mechanisms, U.Q., 10 v. d. c. auto signals with accessories	7,969 68
Signals: high dble. arm U.Q. 2 way train order, 4 at $312; 2-a, U.Q., 10 v., 5 at $353.30, 2 at $455; highway crossing, 1 at $172	4,096 50
Switch indicators, 9-a., 9 $523.50; switch circuit controllers, 5 at $36.08, 9 at $45	1,108 90
Insulations for sw. rods, 355 at $3.50; operating rods, 14, $85.49	1,327 99
Galv. sig. pipe, 1 in., 1,014 7/12 ft., $158.35; galv. channel pins, 30 M. at $7	368 35
Relays: direct current, M9, 3 at $70.40; 9-a, polarized, 2 at $64.92; 4 way, 2 at $74, 2 at $80.50; interlocking, 3 at $66.50; neutral, 2 at $30.30, 5 at $36.50; 9-a, 7 at $31.50	1,313 14
Switch boxes, 8 at $39.15; terminal boxes, 6 at $14.20; cable posts, 5 at $76.05, 5, $321.23	1,099 88
Rail clips, 32 at $3.50; snap pole changers, 2 at $43.40; sundry, $1,163.51; s. tax, $48.71	1,411 02
General Supply Co. ($59,872.48)—	
Centrifugal pump, $1,470; cement guns, 2 at $2,308.41; concrete mixers, 3 at $603; pneumatic painting outfits, 2 at $243.50	8,382 82
Black pipe: ¼ in., 5,758¼ ft., $286; ⅜ in., 6,160 ft., $289.81; ½ in., 10,503¼ ft., $734.28; ¾ in., 13,267 7/12 ft., $989.75; 1 in., 15,356 ft., $1,772.77; 1¼ in., 18,602¾ ft., $3,333.70; 1½ in., 8,751⅔ ft., $1,760.80; 2 in., 12,671 7/12 ft., $3,406.07; 2½ in., 792¼ ft., $369.88; 4 in., 645⅓ ft., $451.21; 8 in., 154 11/12 ft., $339.31; sundry, 3,112¾ ft., $462.27	14,195 85
Galv. pipe: 3 in., 8,971 1/12 ft., $5,125.18; 4 in., 602 5/12 ft., $632.54; sundry, 6,265 7/12 ft., $957.82	6,715 54
Balata belt: 4 in. x 4 ply, 5,932 ft. at 58c., 3,752 at 59c., 590 at 70c., 4 in. x 5 ply, 186 ft. at $1; 4½ in. x 4 ply, 1,582 ft., at 98c.; 5 in. x 4 ply, 576 ft. at 80c.	8,264 40
Pipe fittings, $4,472.57; drills, 2,228, $3,556.77; Monarch lathe, $859.10	8,888 44
Chrome steel, 560 lb. at 50c..; sheet packing, 1,037 lb. at 37c.; derails, 7 at $28, 4 at $37, 17 at $44.65; sundry, $85.50	1,852 24
Vertical drilling machine, 24 in., $487; chipper, $75; riveters, 2 at $112.50; Duplex pump parts, $990; car movers, 2 at $5, 12 at $5.25, 12 at $5.50; car replacers, 12 at $28	2,252 00
Belt: 17 in., 55½ ft., $339.07; 24 in., 70 ft., $555.21	894 28
Piston rod lubricators, 146 at $10.50; pneumatic pressure tanks, 2 at $100	1,733 00
Steel tray wheelbarrows, 34 at $10.25, 6 at $10.70, 24 at $11.25; standpipes, 8 in., 2 at $701; straight pipe for same, $115.50	2,200 20
Blow-off valves, 1½ in., 2 at $27.75; 2 in., 10 at $31.50; sundry, $3,746.37; s. tax, $609.86; less discount, $233.02	4,493 71
Georgia Turpentine Co., Montreal: linseed oil, 1,258 8/9 gal. raw at 98c., 464 8/9 gal. d.b. at $1; turpentine, 1,978 gal. at 80c., 238⅜ at 95c.; drums, 13 at $25	3,832 25
Globe Builders Corporation, Montreal: plastic asb. roof cement, 26,965 lb. at 6.65c.; liquid asb. coating, 50 gal. at $1.45; s. tax, $58.80	1,924 47
Carried forward	1,715,387 93

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,715,387 93
General Accounts—Continued—*Comptes généraux*—Suite	
Globe Seamless Steel Tubes Co., Milwaukee: seamless tubes: 2 in. x 11 ga., 25,020 11/12 ft. at 23.13c., 1,500 at 23.74c., 15,500 at 23.75c., 12,666⅔ at 25.28c., 107,499⅝ at 26.25c.; 2¼ in. x 11 ga., 12,766⅔ ft. at 26.28c., 3,400 at 27c., 4,833⅓ at 28.74c.; 3 in. x 7 ga., 2,983⅓ ft. at 30c., 229⅙ at 32.46c., 1,833⅓ at 58.46c., 1,512½ at 50.66c.; 3 in. x 9 ga., 1,000 ft. at 27c., 1,050 at 40.75c.; 3 in. x 10 ga., 5,400 ft. at 38c., 1,500 at 38.75c.; 4 in. x 9 ga., 3,200 ft. at 33c.; sundry, $58.22; exchange, $6,052.72	60,213 26
Goldie & McCulloch Co., Galt ($4,928.71)—	
Rees Roturbo patent pressure pump with 7½ h.p. motor	1,131 00
High pressure cylinders, 2, $236, $225; crankshaft, 2 at $200, 1 with couplings, $261	1,122 00
Governor pulleys, 60 in. x 12½ in., 1 at $200, 1 with gov. arm assembled, $308	508 00
Face drive pulley, 60 in. x 12½ in., $150; parts for vert. engines, etc., $1,914.85; s. tax, $102.86	2,167 71
Goodyear Tire & Rubber Co., Toronto ($10,537.08)—	
Water hose, 500 ft. at 12.5c., 312 at 19.8c., 200 at 19.98c., 200 at 25c., 550 at 25.5c., 1,712 at 27c., 1,000 at 30c., 150 at 31.45c., 100 at 33.3c., 150 at 33.6c., 200 at 36.5c., 800 at 37c., 1,000 at 42.5c., 772 at 45c., 500 at 55.8c., 300 at 63.75c., 1,000 at 69.44c., 100 at 83.7c., 25 at 87.89c., 100 at $1.008, 50 at $1.125, 250 at $1.404, 50 at $3.042	4,319 99
Hose: air brake, 900 pcs. at $1.10, 750 at $1.15; air signal, 200 pcs., at $1.05; corrugated tender, 50 pcs. at $6.40, 216 ft. at $1.665; oil conductor, 80 ft. at 32.76c., 30 at 43c.; steam, 300 ft. at 85.8c., 300 at $1.1856; steam heat, 400 pcs. at $1.90; suction, 16 ft. at $5.13	4,236 41
Red sheet rubber packing, 1,154.5 lb. at 40c., 346 at 50c	634 80
Belting, 2,616 ft., at 44.89c., 75 at 60.075c	1,219 32
Sundry, $95.43; sales tax, $159.24; less discounts, $128.11	126 56
Goold, W. A., Winnipeg, parts and material for repairing motors	1,950 43
Grant-Holden-Graham, Ltd., Ottawa: blankets, 22 pr. at $4.90, 44 at $3.85; 29-in. duck, 671½ yd. at 29½c.; tarpaulins, 24 sq. ft., 12 at $53.25; sundry, $90.75; s. tax, $5.72	1,209 09
Grasselli Chemical Co., Toronto: sulphuric acid, 9,538 lb. at 13c.; oxalic acid, 791 lb. at 20c.; sundry, $166.03; carboys, 55, $331; s. tax, $6.15	1,901 32
Great West Electric Co., Winnipeg ($4,206.26)—	
Nitro. lamps: 300 at 58½c., 1,000 at 63.65c., 100 at $4.02, 33 at $5.00½, 40 at $5.561	1,601 52
Tungstens, 300 at 33½c.; economy fuses, 122 at $1, 194, $236.61	459 11
Keyless sockets, 500 at 40¾c., 300 at 26½c.; friction tape, 750 lb. at 52c	672 51
Conduit, 1-in., 1,500 ft., $336.35, ½-in., 500 ft., $63.15; covers, 137 at 60c	481 70
Nicrome wire, 10 lb., $72.50; 3 p. fused switch, 6 at $18.48; sundry, $778.92; s. tax, $56.11; less discount, $26.99	991 42
Greening (B) Wire Co., Hamilton ($4,575.80)—	
Copper vent. cloth, 1,230 sq. ft. at 30c., 1,872 at 35c.: smoke box netting, 3,475 sq. ft. at 33c., 1,127½ at 37c.; brass vent. cloth, 480 sq. ft. at 22½c.; steel wire cloth, 100 sq. ft., $80; galv. wire cloth, 200 sq. ft., $75	2,851 13
Best plough steel rope: ⅝-in., 1,050 ft., $148.62; ¾-in., 3,310 ft., $645; 1¼-in., 216 ft. at 50c.; 1½-in., 200 ft. with attachments, $117.30	1,018 92
C.c.s. wire rope, ⅝-in., 1,000 ft., $172.10; sundry, $460.76; s. tax, $146.72; less discount, $73.83	705 75
Grinnell Co., Montreal, malleable iron elbows, bushings, etc.	1,583 17
Gurney Scale Co., Winnipeg: Radiant stoves, No. 17, 10 at $34.20, 21, $687.86; van heaters, 18 at $22.25; parts for stoves, 1,607 lb. at 15c., 2,717½ at 17c.; parts for scales, $252.59; s. tax, $23.78; less discount, $14.85	2,394 91
Gutta Percha & Rubber, Limited, Toronto & Winnipeg ($9,823.44)—	
Hose: fire, 150 ft. at 70c., 2,800 at 80c., 700 at 95c., 700 at $1.10, 600 at $1.05; steam, 300 ft. at 85.8c., 100 at $1.4193; water, 500 at 12.5c., 500 at 16.2c., 200 at 25c., 200 at 27c., 200 at 33.48c.; underwriters, 300 ft. at 90c.; vacuum, 100 ft. at 54c.; steam heater, 200 pcs. at $1.85, 200 at $1.90; corrugated tender, 36 pcs. at $6.75; suction, 34 ft. at $2.6622, 240 at $1.0602; air signal, 600 pcs. at $1.05, 150 at $1.20, 300 at $1.30; air brake, 399 pcs. at $1.15	8,444 59
Rubber boots, 6 pr. at $5.81, 6 at $6.84; belting, 34 ft. at 27c., 2,027 at 41.04c.; matting, $123.87	1,040 83
Sundry, $334.98; sales tax, $136.10; less discount, $133.06	338 02
Halifax Shovel Co., Halifax: track spades and shovels, 150 doz. at $15, 24 at $14.75; s. tax, $4.20; less discount, $32.88	2,575 32
Herman, S., Fort William: coal doors, 9,135 at 80c	7,308 00
Carried forward	1,828,594 72

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	1,828,594 72
General Accounts—Continued—*Comptes généraux*—Suite	
Hobbs Manufacturing Co., Winnipeg: glass: ¼-in. cast wire, 24 x 90-114, 60 lts. $376; ⅛-in. ribbed, 12 x 22, 50 lts., $157; dble. diamond, 28 boxes, $639.05; white morocco, 419⅝ ft. at 22c., 242⅝ at 33c.; sundry, $98.70; s. tax, $16.45	1,459 65
Holden Co., Montreal, general supplies ($58,050.81)—	
Halco diaphragms, 18, $1,492.80; Halco emergency knuckles, 51, $302.25; Halco centering devices, 136, $1,070; spring seats, 150, $777.50	3,642 55
Brake levers, 164, $1,928.74; agasote boards, 4,550 ft., $1,729; paper drinking cups, 990 M, $3,214.50; drinking cup cabinets, 154, $755; ring fixtures, 144, $338.40	7,965 64
Hose, 4,550 ft., $2,010.50; filler castings, 160, $1,302.49; gaskets, 8,486, $995.42; barco joints, 242, $1,771.02; black webbing, 864 yd., $259.20	6,338 63
Pantasote, 221½ yd., $849.67; goggles, 36, $177.12; auger bits, 20, $135.60; steel rollers, 272, $801.37; Rex release handles, 142, $579.30	2,543 06
Smoke box blower fittings, 86, $390.42; staybolt iron, 81,956 lb., $11,890.53; K—2 equipment for switching, 4, $1,245.80	13,526 75
Bradford structural draft arms, 200 sets, $21,900; sundry, $2,134,18	24,034 18
Holden Co., Montreal, Pyle's National Headlights ($26,731.76)—	
Headlight lamps, 250 W., 1,995, $7,107.90; headlight cases and reflectors, 25, $1,666.18; lamp stands, 27, $258.66; headlight switches, 171, $370.11	9,402 85
Turbine wheels, 85, $2,598.17; turbine casings, 31, $707.50; turbine covers, 47, $784.16; governor valves, 219, $1,913.40 turbo generators, 13, $2,297.90	8,301 13
Dynamo and armatures, 31, $1,207.14; ball bearings, 136, $653.70; bronze bearings, 202, $348.65; field coils, 108, $2,586.36; nozzles with guide passage, 521, $581.66	5,377 51
Sundry small items	3,650 27
Holland Varnish Co., Montreal ($30,576.31)—	
Nile black engine finish, 2,132 gal. at $3, 52 at $3.25	6,565 00
Elastic roof composition, 1,510 gal. at $2.75; vitaline rubber roof preservative, 52 gal. at $3.75	4,347 50
Railway: interior, 208 gal. at $2.50; finishing, 520 gal. at $3.50; rubbing, 208 gal. at $2.25	2,808 00
Enamel: metal mahogany, 148 gal. at $3.25; truck, 520 gal. at $2.50; ceiling, 362 gal. at $4.25; baggage wall, 312 gal. at $4; interior, 30 gal. at $6.25; green cab, 30 gal. at $3; handhold, 52 gal. at $4	5,053 00
Surfacer: black sanding oil, 257 gal. at $3.50; loco system knifing, 200 gal. at $3	1,499 50
Primer: dark, 55 gal. at $3.50; penetrative, 24 gal. at $3.50; loco system black, 102 gal. at $3	582 50
Liquid gum binder, 884 gal. at $1.57, 1,300 at $1.63, 662 at $1.85, 90 at $2.50	4,956 58
Quick drying black, 1,404 gal. at $2.25; white shellac, 20 gal. at $5	3,259 00
Simplex coating, 222 gal. at $3.50; sales tax, $728.23	1,505 23
Hopkins, F. H., & Co., Montreal ($15,239.79)—	
All steel, 3,000 lb. cap., rail loaders, 3 at $1,800	5,400 00
No. 3 Emerson rail benders, 10 at $427; "Buda Wilson" track drills, 8 at $37	4,566 00
Centrifugal gasoline driven pump outfit, 6-in. discharge	1,088 00
Steam hose with couplings, 1½-in., 80 ft., $366; 44-in. saw disc, $70	436 00
Parts for machinery, $2,981.81; sundry, $434.04; s. tax, $178.60; exchange, $155.34	3,749 79
Hull Iron & Steel Foundries, Hull: steel forgings, 14,900 lb. at 9c., 3,640 at 7½c.; s. tax, $16.17	1,630 18
Hunt-Spiller Mfg. Corp., Boston: iron castings, 22,709 lb. at 7½c., 53,825 at 7¾c., 13,154 at 8c., 1,340 at 8½c., 703 at 8¾c.; exchange, $879.79	7,982 14
Hutchins Car Roofing Co., Montreal: flexible all steel roofs, 100 at $127; s. tax, $254	12,954 00
Imperial Trading Co., Montreal: brass sheets, 1,545 lb. at 40.95c., 448 at 41.47c., 226 at 42c.; brass bars, 254 lb. at 26c.; copper rods, 448 lb. at 31c.; s. tax, $11.18	1,129 49
Industrial Works, Bay City, Mich. ($13,705.73)—	
Steel gears, heat treated, 30, $2,084.50; vanadium, 11, $832.75; sundry, 13, $940.75	3,858 00
Upper turntable plate, $825; rollers, 12, $278; base plate with caps and brackets, $571	1,674 00
Axle with wheels: propelling, 3, $1,152.75; non-propelling, 2, $761	1,913 75
Steel side frames, 4, $549; journal boxes, 8, $309.50; j. brasses, 24, $422.40	1,280 90
Steel clutch face, 4, $360, s.c. back, 2, $151.50; st. wedges, 14, $158.50	670 00
Sheaves, brass bushed, 16, $589.50, semi-steel, 10, $339.50	929 00
Centre jack device, $150; cross-heads, 4, $126.50; brake shoe heads, 10, $106	382 50
Nest springs, 8, $158; sheaves yoke, $123.50; st. truck bolsters, 2, $354.50	636 00
Wheels, 30-in., 4, $102; sundry parts, $733.50; exchange $1,526.08	2,361 58
Carried forward	1,998,054 53

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	1,998,054 58
General Accounts—Continued—*Comptes généraux*—Suite	
Inglis, John, Co., Toronto: one surface condenser with 1,000 sq. ft. cooling surface, air and circulating pumps, 10-in., 12-in.—14-in. x 12-in., $4,500; sundry parts, $187; s. tax, $93.74	4,780 74
Intercolonial Coal Mining Co., Westville: fire bricks, 17.5 M. at $55; boiler bricks, 500 at 25c.; fire clay, 6.85 t. at $16, 3 bags, $6.30; s. tax, $35.62........	1,239 02
International Equipment Co., Montreal: security bolster locking devices for refrigerator cars, 6 at $50, 4 sets at $90; Schaefer bottom connections, 100 at $2.85, 200 at $3	1,545 00
International Machinery & Supply Co., Montreal: plastic metallic packing, 170 lb. at $1.75; cup resistal goggles, 10⅓ doz., $232.50; swab holders for pumps, 153 at $2; Nathan b.e. loco lubricators, 3 at $94.90, 1 at $57.75, parts $185.44; tungstens, 15 W. 32V., 500 at 48⅔c.; sundry, $96.25; s. tax, $21.81........	1,725 70
International Seal & Lock Co., Hastings, Mich.: Tyden seals, 1,240 M. at $4; exchange, $426.98	5,386 98
Jack, Watson & Co., Montreal: lapwelded st. boiler tubes, 2,300 ft. at 26.72c.; o.h. st. channels, 7,123 lb. at 2.425c.; sundry, $45.19; s. tax, $11.86; exchange, $223.69	1,068 03
Joliette Castings & Forgings, Montreal: steel castings, 4,180 lb. at 8.7c., 1,550 at 9.65c., 1,184 at 10.3c., 1,290 at 11.25c., 1,272 at 11.3c., 2,329 at 11.8c., 1,600 at 12.45c., 3,099 at 12.5c., 1,131 at 12.9c., 875 at 13.15c., 789 at 13.6c., 910 at 14.1c., 799 at 14.7c., 760 at 15.3c., 670 at 15.55c., 2,109 at 16.35c., 979 at 18.15c., 1,332 at 19.05c., 1,899 at 22.7c., 4,694 lbs., $788.26; s. tax, $100.59; less discount, $21.87	4,694 35
Jones, D. F., Manufacturing Co., Gananoque: track shovels, 50 doz. at $15.551, 80 at $13.159; socket scoops, 40 doz. at $14.52; snow shovels, 65 doz. at $8.25, 25 at $15; sundry, $21.74; s. tax, $42.96; less discount, $63.04	3,323 97
Kilbourne & Jacobs Manufacturing Co., Columbus, Ohio: operating valves, 12 at $25.60; lock band castings, 12 at $9.05; lock arms, 28, $157.50; l. a. supports, 6 at $14.75; sundry parts for cars, $305.38; exchange, $135.22	1,102 40
Lancashire Dynamo & Motor Co., Toronto: parts for motors, copper morganite brushes, 100 at $1.40; M.A. 23 ball bearings for 150 h.p., 2 at $130; ball bearings, 6 sets, $232; shafts, 3, $185; collector rings and brush gear, 3 sets, $185; sundry, $113.13; s. tax, $13.43	1,128 56
Leger, G., Moncton ($1,604.50)—	
Tin cans: 5 gal., 400 at $1, 10 doz. at $9.50; 3 gal., 4 doz. at $8; 2 gal., 200 at 70c., 12 doz. at $8.75; 1 gal., 100 at 49½c., 300 at 49c., 300 at 46c.; ½ gal. 300 at 35c.	1,211 50
Engine oilers, 650 at 50c.; triangle platform station lamps, 2 doz at $34......	393 00
Leonard, E., & Sons, London: repairs to vert. engines: governor, $409.39; sundry materials, $685.22; s. tax, $15.37; labour, $985.71........	2,095 69
Leslie, A. C., & Co., Montreal ($2,982.33)—	
Tin: Lamb & Flag, 2,008 lb. at 34¼c.; Chinese, 5,080 lb. at 33.4c........	2,384 46
Blue ann. steel sheets, 4,591 lb. at 8c.; pig lead, 3,010 lb. at 7.125c.; s. tax, $16.13	597 87
Leslie, Rankin, Winnipeg: plastic car roofs, 200 sets at $19.25; medium weight ruberoid, 100 sqs. at $3.56; front end paint, 243 gal. at 53c.; s. tax, $65.02; less discount, $77	4,322 80
Leslie's, Winnipeg ($2,619.92)—	
Moss, 2,000 lb. at 31c.; carpet binding, 4,456 yd. at 10c.; thread, 1½ gr., $291	1,356 60
Stitching twine, 190 lb. at $1.15; hair felt, 600 sq. ft., $72........	290 50
Chairs, 72 at $5.25, 36 at $5.50; holland shade cloth, 78 yd., $105.30........	681 30
Shades, 53, $151.20; sundry, $191.98; less discount, $51.66........	291 52
Lewis, A. C., Co., Toronto: No. 35 simplex geared jacks and poles, 4 at $145.13; simplex track jacks, 4, $101.40; retaining pawls, 50 at $6; indicators and discs, 50 at $2.40; ratchet wheels, 3, $108; sundry parts, $730.29; s. tax, $21.29.....	1,961 50
Lewis Bros., Montreal: l.h. freight trucks, 12 at $21; peavies, 13 doz., $355.50; br. padlocks, 12 doz. at $11.50; sundry, $596.21; less discount, $2........	1,339 71
Lincoln Electric Co., Toronto ($3,462.08)—	
Kathode welding wire: 5/32-in., 11,000 lb. at 13c.; ⅛-in., 50 lb. at $1.50; 3/16-in., 200 lb., $135........	1,640 00
Motors, two 20-h.p., $643, $570, one 15-h.p., $500; sundry, $60; s. tax, $49.08..	1,822 08
Liquid Air Society, Halifax, Montreal, Toronto, Winnipeg ($5,715.23)—	
Rods: Swedish iron, $822.50; cast iron, $349.87; Tobin bronze, $124.63......	1,297 00
Oxycutters, $104.40; bodies, $60; heads, $120........	284 40
Heratol purifier, $100; asbestos mitts, $126.30; goggles, $123.70........	350 00
Cutting torch, $65; picards, $214.50; tips, $1,090.42........	1,369 92
Carried forward	2,047,739 18

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	2,047,739 18
General Accounts—Continued—*Comptes généraux*—Suite	
Liquid Air Society, Halifax, Montreal, Toronto, Winnipeg—*Concluded*	
Regulators, $601.75; gauges, $206.60; injectors, $60; needles, $64.50	932 85
Cylinders lost in fire: oxygen, 6 at $30; acetylene, 3 at $85	435 00
Tubing, $72.20; repairs, $306.31; sundry, $646.47; s. tax, $138.71; less credit notes, $117.63	1,046 06
Lockhart Iron and Steel Co., Pittsburgh: engine bolt iron, 292,810 lb. at 7.5c., 21,290 at 7.55c., 446,780 at 7.6c.; exchange, $8,084.96	65,608 39
Locomotive Stoker Co., Pittsburgh: cylinder heads, 3, $338.91; housing, 2, $240; pistons, 4, $157.50; valve chest, 2, $120; sundry parts, $1,026.18; exchange, $217.74	2,100 33
London Concrete Machinery Co., London: L diaphragm trench pumps on hand truck, 5 at $323; high pressure pumps with accessories, 3, $1,427.50; 3-h.p. Novo gasoline engine, $185; repair parts, $330.21; s. tax, $88.45	3,646 16
Lounsbury Co., Moncton: 3-wheel baggage trucks, 6 at $63.75, 6 at $63.90; baggage sleighs, 12 at $44.90	1,304 70
Lyman Tube & Supply Co., Montreal ($3,199.03)—	
Shelby seamless steel tubing: 2¼-in., 182 5/12 ft., $291.02; 2¾-in., 122⅓ ft., $233.20; 3¼-in., 134 11/12 ft., $320.17; 3½-in., 53 1/12 ft., $143.59; sundry, 196 ft., $240.56	1,228 54
Seamless copper tubing, 794 lb. at 43½c., 623½ at 48c.	644 67
Segur hairpin loop armature coil winder and spreader, $675.94; s.a. coil taping machine, $89.06; coil winder lathe head, $238.90; power transmitter, $28.12	1,032 02
Reflectors for headlights, 2 at $36.75; sundry, $179.50; s. tax, $40.80	293 80
Manitoba Bridge and Iron Works, Winnipeg ($10,035.74)—	
Iron castings: 4,578 lb. at 3c., 8,221 at 4.65c., 6,149 at 5c., 7,908 at 5.15c., 69,786 at 5.5c., 5,259 at 5.65c., 21,825 at 6c., 28,731 at 6.5c., 886 at 7.15c., 1,231 at 7.5c., 6,762 at 8c.; less credits, $75.20	9,168 33
Portable loco. cleaning machines, 2 at $131; repairing spring frogs, $347.01; s. tax, $258.40	867 41
Manitoba Steel Foundries, Winnipeg: steel castings, 8,340 lb. at $7.45, 23,034 at $8.30, 9,139 at $8.60, 20,270 at $8.70, 5,288 at $8.85, 2,973 at $9.05, 5,671 at $9.15, 10,884 at $9.20, 12,167 at $9.25, 1,971 at $9.35, 32,210 at $9.65, 4,178 at $9.75, 67,016 at $9.90, 14,051 at $10.05, 3,742 at $10.07, 5,630 at $10.15, 2,356 at $10.20, 22,648 at $10.25, 24,674 at $10.30, 5,690 at $10.60, 7,854 at $10.68¾, 2,657 at $10.70, 1,923 at $10.90, 1,579 at $11.05, 1,378 at $11.10, 2,778 at $11.15, 12,242 at $11.25, 8,694 at $11.25¾, 8,197 at $11.30, 11,563 at $11.60, 1,314 at $11.75, 83,985 at $11.80, 17,254 at $11.85, 5,512 at $11.87½, 90,640 at $12.45, 46,479 at $12.50, 15,410 at $12.90, 42,999 at $13.15, 17,668 at $13.45, 5,529 at $13.60, 3,165 at $14.05, 1,779 at $14.15, 3,958 at $14.30, 25,625 at $14.60, 7,102 at $15, 983 at $15.55, 1,696 at $15.60, 2,076 at $16.35, 1,248 at $17.85, 20,329 at $18.15, 5,044 at $18.35, 5,044 at $18.75, 4,577 at $19.05, 1,272 at $20.45, 2,403 at $20.85, 722 at $21.70, 520 at $22.70, 1,581 at $23.85, 1,935 at $25.20, 1,783 at $26.45; sundry, $895.45; s. tax, $2,278.21	93,011 08
Manitoba Steel and Iron Co., Winnipeg ($109,021.65)—	
Iron castings: 98,860 lb. at 3.1c., 399,680 at 3.2c., 105,265 at 3.25c., 14,480 at 3.3c., 454,371 at 3.35c., 56,510 at 3.4c., 28,660 at 3.45c., 37,730 at 3.75c., 5,385 at 3.85c., 6,190 at 4c., 18,022 at 4.05c., 47,178 at 4.2c., 8,655 at 4.25c., 2,690 at 4.4c., 105,505 at 4.5c., 4,190 at 4.55c., 6,540 at 4.6c., 6,080 at 4.75c., 98,192 at 4.8c., 12,863 at 4.85c., 48,845 at 4.9c., 2,350 at 5c., 7,542 at 5.2c., 5,690 at 5.35c., 22,512 at 5.5c., 12,348 at 5.55c., 51,701 at 5.6c., 14,353 at 5.7c., 9,120 at 5.75c., 5,609 at 6.05c., 1,862 at 6.2c., 5,120 at 6.4c., 4,268 at 6.5c.; sundry, $380.96, less credits for material purchased in 1920, $1,044.22	63,582 89
Steel castings: 23,236 lb. at 3.5c., 9,916 at 3.55c., 50,130 at 3.6c., 6,201 at at 3.75c., 92,790 at 3.82c., 123,268 at 3.85c., 37,597 at 3.92c., 4,380 at 3.95c., 4,620 at 4c., 2,380 at 4.3c., 50,350 at 4.5c., 12,397 at 4.7c., 119,180 at 4.8c., 2,645 at 4.85c., 2,105 at 4.95c., 100,133 at 5c., 2,600 at 5.25c., 56,899 at 5.35c., 19,654 at 5.5c., 8,231 at 5.9c., 22,902 at 6c., 2,715 at 6.2c., 7,165 at 6.65c., 12,691 at 6.95c., 43,833 at 10c., 8,245 at 11c., 19,468 at 12c.; sundry, $249.05	42,758 66
Pressed washers, 650 lb. at 13.3c., 800 at 13.76c.; machine bolts, 5,000 at 2.52c.; s. tax, $2,357.57	2,680 10
Marine and Fisheries Dept., Ottawa: steel plates, 44,420 lb. at 2.6c., 204,590 at 3.65c., 239,850 at 4c.; sundries, $27.73; s. tax, $24.22	18,268 41
Marshall Wells Co., Winnipeg ($17,816.38)—	
Black pipe, 1,517 1/16 ft. at 13.58c.; conduit, 900 ft. at 8.41c., 2,000 at 12.58c., 2,000 at 13.24c.	798 12
Carried forward	2,357,146 70

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Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	2,357,146 70
General Accounts—Continued—*Comptes généraux*—Suite	
Marshall Wells Co., Winnipeg—*Concluded*	
Monarch drill ratchets, 2 doz. at $96; carpenters' adzes, 6 doz. at $19.75	310 50
Track shovels, 50 doz. at $13.75; track chisels, 200, $300; pickaroons, 9 doz., $178.50; hand saws, 6 doz. at $17.25; spike maul handles, 95 doz. at $4	1,649 50
Common nails, 2-in., 100 kegs at $7.65, 2½-in., 200 kegs at $7.35, 4-in., 50 kegs at $7.10, 5-in., 40 kegs at $7.05; sundry, $152.50	3,024 50
Chain: fireweld, 5,181 lb. at 9.4c., 3,940 at 9.8c.; B.B., 7,682 lb. at 12c., 3,000 at 12.3c.; proof coil, 1,370 lb. at 11c.	2,314 67
Black sheet iron, 2,434 lb. at 9.8c., 859 at 12.8c.; ship spikes, 1,200 lb. at 8.65c.	452 27
Scoops, 24 doz. at $15.50, 6 at $16.25, 12 at $16.35; repair links, 4,128 at 3½c.	810 18
Padlocks, 12 doz. at $12.25, 6 at $14.40; chimneys, 12 cases at $8, 12 at $9.50	443 40
Wrenches: Stillson, 18-in., 72 at $2.19; k. h., 12-in., 6 doz. at $17.70, 15-in., 6 doz. at $24.70, 18-in., 6 doz. at $36, 13 doz., $245.70; sundry, 126, $212.22	1,086 00
Rayo lamps, 24 at $4.50; tapes, 36 at $3.25; lamp wick, 100 rolls, $127.50	352 50
Cotton wick, 400 lb. at 44½c.; manila rope, 818 lb., $179.49; washers, 1,900 lb., $131.30	488 79
Graphite cup grease, 304 lb. at 40c.; cotters, 33,230, $208.63	330 23
Screws: brass, 640 gr., $556.95; coach, 12,700, $516.40; lag, 4,400, $136.98	1,210 33
Carriage bolts, $1,064.52; machine bolts, $864.19; sundries, $2,384.73; sales tax, $231.95	4,545 39
Mason Regulator & Engineering Co., Montreal: Mason reducing valves, 5, $325.70; repair parts for valves, $1,720.10; sales tax, $6.51	2,052 31
Meakins & Sons, Winnipeg ($3,436.11)—	
Brushes: soap, 5 doz. at $60; scrubs, 3 doz. at $60; flat wall paint, 4 doz. at $65; red sable, 5 doz., $162; sundry, $317.43	1,219 43
Switch brooms, 302 1/12 doz. at $7.25; sales tax, $26.58	2,216 68
Mechanics Supply Co., Quebec ($1,603.71)—	
Black pipe, 971 ft., $132.02; Jefferson unions, 158, $113.60	245 62
Hex. nuts, 500 lb. at 14c., 1,000 at 14.5c.; hack saw blades, 29 doz., $83.41; Columbia batteries, 36, $105.60; sundries, $938.56; sales tax, $15.52	1,358 09
Metal & Thermit Corporation, Toronto: railroad thermit, 8,000 lb. at 40c.; moulding material, 30 brl. at $7; yellow wax, 600 lb. at 35c.; magnesia tar, 2,000 lb. at 8c.; sundries, $44.57; sales tax, $49.59	3,874 16
Metallic Roofing Co., Winnipeg: roofing, black Canada plate, 24 boxes at $6.10, 24 at $6.25, 12 at $6.50, 24 at $7.50, flat galv., 1,718 lb. at 6.4c., 2,106 at 6.65c., flat black, 1,500 lb. at 6.05c., corr. galv., 6,604 sq. ft. at $7.20; sundry, $129.89; sales tax, $22.51	1,523 04
Metropolitan-Vickers Electrical Co., Manchester, Eng., electrical supplies	1,143 35
Miller-Morse Hardware Co., Winnipeg ($4,181.28)—	
Wire nails: 4-in., 35 kegs at $4.95, 75 at $5.05; 5-in., 30 kegs at $4.90, 50 at $5	949 00
Axes, 12 doz. at $15.75; axe handles, 30 doz. at $7.50; clay picks, 12 doz. at $11.75	555 00
Cross cut saws, 53, $183.65; grindstones, 15, $114.45; scythe snathes, 10 doz., $139.50	437 60
Carriage bolts, 16,450, $496.66; machine bolts, 26,500, $545.09; wrt. washers, 2,200 lb. at 9c.; sundries, $934.63; sales tax, $65.30	2,239 68
Miner, W. H., Chicago ($18,902.23)—	
Side castings: 152 at $12.40, 26 at $19.50, 74 at $19.54, 101 at $21.15, 8 at $25, 12 at $26.70, 8 at $28.50, 11, $166.89; cast steel, 6 at $131.85; tie, 24, $135	7,815 30
Vertical thimbles: 200 at $2.70, 596 at $2.90, 170 at $3.25, 250 at $3.65, 101 at $3.85, 200 at $4.65	5,052 25
Miner friction gear, 12 sets at $67, 6 at $69.50, 3 at $87.75, 2 at $101.50, 1½ at $134	1,888 25
Lugs: 48 at $7.30, 48 at $9.08, 12 at $9.88, 48 at $10.43, 48 at $11.35, 48 at $12.10, 12 at $12.70, 18, $137.04	2,820 48
Miner balanced side bearings, 25¼ sets at $25; sundries, $263.25; exchange, $197.28; sales tax, $234.17	1,325 95
Mitchell, Robert Co., Montreal ($8,734.78)—	
Locks: switch, 2,288 at 70c.; car end door, 36 at $6; saloon door, 21 at $8.50; sash, 300 at $1; sundry, $255.80	2,551 90
Acme lamps, 6 at $32.50; valves for same, 50 at $2.50	320 00
Carried forward	2,413,753 05

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Chemins de fer de l'Etat: Exploitation—Suite

	$	cts.
Brought forward	2,413,753	05
General Accounts—Continued—*Comptes généraux*—Suite		
Mitchell, Robert Co., Montreal—*Concluded*		
Spittoons, 12 doz. at $15; enam. c. i. hoppers, 36 at $25; padlocks, 400 at 70c.	1,360	00
Racks, toilet, 36 at $5, comb., 36 at $3.25; corner wash basins, 8 at $65	817	00
Switch keys, 1,000 at 15c.; brake handles and brackets, 4 at $27	258	00
Mortise latches, 20 at $5.50; br. rods, 36 at $2.75; br. plates, 20, $125	334	00
Basin cocks, 9, $117; match safes, 156 at $1.50; brackets, 1,600, $132	483	00
Grommet knobs, 22 7/36 gr. at $8.50; vest. door hinges, 216 at $1; sundries, $2,044.01; sales tax, $162.22	2,610	88
Montserrat Machineries & Foundries Co., Rivière du Loup, iron castings, 189,261 lb. at 3½c.	6,624	15
Montreal Cotton & Wool Waste Co., Montreal ($11,907.29)—		
Cotton waste, coloured, 4,925 lb. at 14.4c., 41,730 at 15.75c.	7,281	70
Wool skeins, 19,205 lb. at 21⅝c.; sundry, $78; sales tax, $394.50	4,625	59
Montreal Locomotive Works, New York ($15,285.99)—		
Flexible staybolt sleeves, 2,000 at 15.8c., 500 at 28.5c., 1,300, $330.20	788	70
Cylinders, 10, $11,576; castings for engines, $875; parts for reverse gears, $1,303.40; sundries, $404; sales tax, $380.96; less credits, $42.07	14,497	29
Moore, Cameron & Hill, Winnipeg, Montreal ($3,090.40)—		
Non-inflammable paint remover, 578½ gal. at $1.65; renovator oil, 85 gal. at $1.80; plush removerine, 100 gal. at $1.50	1,257	53
McDougall steam traps, 12 at $27.50; white enamel shades, 8⅓ doz. at $22.75	519	58
Arch tube cleaners, 6 at $137.50, 2, $295; sundries, $174.20; sales tax, $42.73; less discount, $23.64	1,313	29
Morrison, James, Brass Mfg. Co., Toronto: gauges, 5, $116; repair parts for injectors, $862.65; valves, globe, 3, $179.50, pressure reducing, $133; sundries, $84.04; sales tax, $10.37	1,385	56
Morrow, John, Screw & Nut Co., Ingersoll ($7,825.86)—		
Hex. tapped nuts, ⅜-in., 1,000 lb. at 24.1c., ½-in., 2,821 lb. at 19.8c., ⅝-in., 980 lb. at 18c., ¾-in., 3,000 lb. at 16.8c., ⅞-in., 2,000 lb. at 16.5c., 1⅛-in., 728 lb. at 15.7c., 1¼-in., 5,000 lb. at 16.9c., 1½-in., 2,018 at 18.2c., 1⅝-in., 1,817 lb. at 21.4c., 2-in., 500 lb. at 22.9c.; sundry, 900, $142.10	3,781	97
Drills: h.s. t.s. 9/16-in., 56, $107.11, 13/16-in., 52, $176.80, 13/16-in., 12, $96.90, 15/16-in., 12, $124.95, 330, $996.71; h. s. bonding, 9/32-in., 252, $141.75	1,644	22
Castellated nuts: 1⅜-in., 351, $143.91, 1⅝-in., 362, $221.78, 1¾-in., 140, $115.85; sundry, 3,092, $569.03	1,050	57
Reamers, 2 at $65, 4 at $70, 2 at $75, 4, $152; cap screws, 2,698, $100.15; files, 29, $87.06; sundries, $322.18; sales tax, $127.71	1,349	10
Mudge & Co., Chicago: repair parts for motor cars, etc., $1,359.08; exchange, $151.36	1,510	44
Mulconroy Co., Philadelphia: Mulconroy new process air hose, ½-in., 600 ft. at 37c., 500 at 38c., 250 at 45c., 1,000 at 55c., 1,000 at 67c., ¾-in., 250 ft. at 43c., 200 at 44c., 250 at 55c.; less discount, $6.95	2,070	55
Mussens, Ltd., Montreal ($1,981.51)—		
Gear chain blocks, 2 at $85; dies, 12 sets at $10.15, 24 at $12.25, 19 at $12.60	825	20
Rails, 20 lb. in 20-ft lengths, 20,000 lb. at 3.75c.; sundries, $386.54; sales tax, $19.76	1,156	31
McArthur, Alex. & Co., Montreal: tarred felt, 16,162 lb. at 3.3c., 5,558 at 3.85c.; pitch, 28,020 lb. at 1.45c.; sundries, $30; sales tax, $35.51; less discount, $17.91	1,201	21
McAvity, T. & Sons, St. John ($62,506.23)—		
Hancock inspirators: 8 A, 2 at $50, 3 at $83.33; 9½ A, 38 at $93.33; E. A., 10 at $120; N. H. L., 1, $170, 2 at $250; inspirator parts, $7,885.98	13,652	66
Gauges: 6¾-in. Ashcroft steam, 22 at $17; duplex air, 3½-in., 14 at $13.50, 5-in., 64 at $18; world car heater, 39 at $5.75; water, 38 at $17.50; repair parts, $830.41	3,434	66
Hancock coal sprinklers, 11 at $24; hose strainers, 18 at $25, 12 at $24	1,002	00
Hancock boiler tester filler and washer, 3 at $250; 10-in. standpipe, 3 at $750.	3,000	00
Hose connections: world squirt, 196, $122; siamese, 8 at $23	306	00
Fire hydrants, 5 at $105, 1, $90; 6-in. world loco. whistles, 6 at $42, 6 at $44	1,131	00
Valves: loco. pop, 3½-in., 2 at $60, 3-in., 18 at $32; muffled, 3-in., 11 at $36; flanged pop., 8 at $31.50	1,344	00
Gate valves: brass, 157, $1,480.78; flanged, 7, $305.65; I.B.B.M., scrd., 43 at $10.75, 43 at $11.50, 56, $498; hub end, 13, $357.89	3,599	07
Valves: World XX loco., angle, 460, $1,857.11; globe, 966, $2,411.33; br. angle, 107, $461.42; br. globe, 267, $486.87; McShane br. sw., 76, $224.98; vertical boiler checks, 34 at $44, 69 at $45; loco. angle, 11 at $13.50; swing line check, 12 at $12, 19 at $15, 6 at $18; main steam, 12 at $19,		
Carried forward	2,499,968	28

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	2,499,968 28
General Accounts—Continued—*Comptes généraux*—Suite	
McAvity, T. & Sons, St. John—*Concluded*	
15 at $20; 2-in. Victor, 22 at $10; 3-way, 12 at $12.60; 4-way, 12 at $16.20; relief, loco., 22 at $12.60, 12 at $34, 30 at $35; hydraulic, 2 at $100; reducing, Leslie type pressure, 12 at $40; Mason flanged, 3½-in., $175, 5-in., $240; double top check, $120; sundries, $687.62; valve fittings, $3,376.17	18,835 80
Manhole frames and coverings, 3 at $60; galv. steel pipe, 290 ft., $129.63	309 63
Bronze thread machines, 2 at $158.40; washout plugs, 400 at $1.75, 450 at $2.	1,916 80
Cocks: steam, 36 at $2.85, 24 at $6.10, 12 at $7.65, 12 at $10.80; stops, 50 at $2.10, 50 at $2.50, 50 at $2.75; gauge, 88 at $8.75; loco. cylinder, 100 at $10; blow-off and valves, 7 at $40, 50 at $41.50; sundry, 134, $326.25	5,289 15
Penberthy injectors, 2 at $63; lavatories, 4, $157.30; 10-in. C.I. fish trap, $275.	558 30
Main upright pipe, 2, $205; drop pipe, $110; bushings, 48 at $5.75	591 00
Expansion bends, 8, $295; castings, 1,560 lb. at 11.25c., 3,355 at 12.5c.; mall. iron oil cups, 86 at $5; couplings, 1,924, $548.31; tees, 449, $109.65, 2,355, $399.51; return bends, 236, $284.25; sundries, $3,305.87; s. tax, $1,568.69.	7,536 16
McClary Manufacturing Co., Winnipeg, Toronto ($3,155.76)—	
Van cook stoves, 12 at $29.50, 20 at $32.75; Van heaters, 33 at $22.25	1,743 25
Galv. pails, 61 doz., $621.25; castings, 1,649.5 lb. at 15c.; perf. tin, 200 sheets, $108.33; sundries, $391.57; s. tax, $52.68; less discount, $8.75	1,412 51
McColl Bros., Toronto, Winnipeg ($19,021.62)—	
Soap: vesta oil, 7,012 lb. at 9.4c., 4,214 at 10.5c., 2,450 at 14.5c.; vesta linseed, 6,886 lb. at 8c., 6,762 at 8.75c	2,599 39
Paint oil, 2,700 gal. at 95½c., 896 at $1,28; black enamel, 946 gal. at $3, 215 at $3.35; renovator, 297 gal. at $1.70; turpoline, 184 gal. at $2.20	8,193 32
Vesta varnish oil, 1,293 gal. at $1.45, 945 at $1.75; vesta paint-off, 630 gal. at $2.10, 580 at $2.25; barrels, 44 at $5, 33 steel at $15; drums, 57, $850; sundries, $57.15; s. tax, $450.16	8,228 91
McCord & Co., Chicago ($32,407.22)—	
Journal boxes with lids for fox trucks, 150 at $13.85, 58 at $14.10	2,895 30
Journal boxes with lids for arch bar trucks, 50 at $6.35, 250 at $6.70, 604 at $7.35, 24 at $9.15, 155 at $9.35, 22 at $10.75	8,337 25
Journal boxes with lids for tender ped. trucks, 24 at $14.10, 5 at $18.70, 24 at $18.85	884 30
Journal boxes with lids for pass. ped. trucks, 100 at $8.20, 47 at $9.25, 125 at $9.65, 138 at $9.75, 198 at $9.90, 38 at $11.55, 67 at $12.25, 122 at $12.40, 11 at $13.10, 25 at $13.25, 75 at $13.85, 172 at $13.90, 129 at $13.95, 50 at $14.10	14,948 60
Lids: L21A, 2,684 at $1.30, L22A, 370 at $1.20, L29A, 200 at $1.35, sundries, $170.81; no details, $628.65; s. tax, $329.11; amount short paid, 1919-20 (page W—168) $10	5,341 77
McGregor & McIntyre, Toronto: steel beams, 16 ft., 60, $1,075; structural steel, 111,105 lb. at 5.13c.; s. tax, $145.50	6,920 19
McLean, Holt & Co., St. John: green sand castings, 44,713 lb. at 3c., 302,591 at 3.35c., 105,244 at 3.9c., 8,223 at 4c., 937,022 at 4.35c.; labour, $26; s. tax, $1,640.63	58,338 72
McMyler Interstate Co., Cleveland, Ohio: parts for machinery, $3,747.21; exchange, $497.45	4,244 66
National Drug & Chemical Co., Winnipeg ($1,087.56)—	
Sulphuric acid, 100 gal. at $3.80; methylated spirits, 78.2 gal. at $2.25	555 95
Soda cyanide, 170 lb., $90; powdered alum, 1,762 lb. at 8½c.; sundries, $282.37; s. tax, $9.47	531 61
National Lock Washer Co., Newark, N.J. ($8,396.91)—	
Nut locks: Hipower, 222.5 M at $34.96; tail, 13.5 M at $17.44	8,014 04
National cam curtain fixtures, 160 at $1.17; sundries, $17.17; exchange, $178.50.	382 87
National Malleable Castings Co., Cleveland ($6,794.21)—	
National malleable iron arch journal boxes, 250 at $6.70, 250 at $7.35, 25 at $9.15, 125 at $9.35, 150 at $10.75	6,522 50
National coiled spring journal box lids, 150 at $1.30; s. tax, $76.71	271 71
Never Fail Products, Hamilton: "Premier" galv. steel sheets, 3,441 lb. at 9.35c., 1,626 at 10c., 4,950 at 10.4c., 2,158 at 10.7c.; s. tax, $10.84	1,240 89
New Brunswick Rolling Mills, St. John: refined iron, 139,480 lb. at 2.25c., 211,465 at 2.45c., 35,595 at 2.7c., 3,180 at 2.9c., 13,717 at 3.1c., 168,655 at 3.25c., 168,105 at 3.625c., 34,025 at 3.9c., 45,364 at 4c., 401,090 at 4.15c.; extra for size, at 25c., $849.28, at 10c., $96.95; sundry, $86.21; s. tax, $555.55	42,747 65
Carried forward	2,719 360 51

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	2,719,360 51
General Accounts—Continued—*Comptes généraux*—Suite	
Nichols Chemical Co., Montreal ($4,718.76)—	
Sulphuric acid, 6,313 lb. at 12c., 10,779 at 13c., 1,823 at 14c., 2,889 at 16c., 6,632 lb., $174.99	3,051 28
Caustic soda, 6,000 lb. at 8.25c.; carboys, 169 at $6; sundries, $142.38; s. tax, $84.10; less credit, $68	1,667 48
Nicholson File Co., Port Hope: assorted files, 889 doz., $3,133.44; s. tax, $18.49; less discount, $20.25	3,131 68
Northern Electric Co. ($32,324.12)—	
Switches: 3 at $60.70½, 3 at $39.90, 4 at $27.60, 2 at $23.96, 4 at $23.40, 6 at $22, 36 at $21.41, 3 at $19.80, 6 at $15, 2 at $12.58, 2 at $11.64, 9 at $10.80, 6 at $7, 3 at $6.75, 6 at $5.15, 11 at $4.80, 25 at $3.78, 25 at $2.99, 150 at $2.35, 17 at $2.30; 1 each at $43.50, $38.30, $36.90, $27.82, $26.85, $16.30, $15.15; sundry, 1,056, $1,015.76	3,678 91
Wire and cable: 600-V. armoured conducting cable, 303 ft., $263.61; line wire, No. 12, 2,818 lb., $816.66; magnet wire, 1,426.9 lb., $867.06; cab tire cable, 6,074 ft., $831.40; No. 12, 15,630 ft., $456.37; No. 14, 56,814 ft., $774.24; lamp cord, 19,718 ft., $577.06; sundry, 5,072.3 lb., $1,516.15, 15,673 ft., $1,187.99	7,290 54
Mazda tungsten lamps: 100-w., 1,747, $1,751.21; 300-w., 24, $71.57; 1,000-w., 6, $58.50; sundry, $14.29	1,895 57
Lamps: 500-w. nitro., 24, $99.36; 8 c. p. carbon, 250, $80; head and tail, 49 at $10.90, 37 at $10.92, 25 at $10.93	1,390 75
Transformers, 40 k. v. a., 3 at $245; train connectors, 12 at $48.60	1,318 20
Condulets for 2-in. pipe, with receptacles, 36, $911.25; panels, 14, $531.50	1,442 75
Charging receptacles, 50 at $2, 20 at $2.80, 25 at $3, 12 at $3.75, 10 at $3.85, 10 at $10.20, 14 at $10.50, 14 at $11, 10 at $11.94, 8 at $12, 19 sundry, $92	1,024 90
Reflectors, 95 at $2.25, 18 at $4.76, 31 at $4.86, 20 at $5, 50 at $6.19, 50 at $9, 20 at $10.90, 2 at $21.89; sundry, $9.30	1,580 67
Steel conduit: ½-in., 2,320 ft., $296.06; 1-in., 500 ft., $107.83; sundry, 339 ft., $76.72	480 61
Black tape: 100 lb. at 60c., 300 at 66c., 150 at $1.25, 200 at $1.60, 30½ at $1.80	819 95
Charging plugs: 75 at $1.19, 25 at $3.50, 25 at $4.50, 50 at $5, 6 at $6.25, 12 at $7.18, 11 at $18.75; sundry, $71.11	940 27
Lamp guards, 135, $246.44; receivers, 16, $163.82; sockets, 2,519, $1,214.92; voltmeters, 3, $82.06; volt-ammeters, 4 at $63.50	1,961 24
Telephone sets, 13, $382.06; coils for auto-starter, 2 at $75; oil circuit breakers, 2, $187.20; battery renewals, 100 sets at $3.20	1,039 26
Railway fans, 9-in., 3 at $25.50, 12-in., 6 at $32.25; Columbia batteries, 500 at 33c.; reels, $191.46; s. tax, $390.62; less discount, $23.02	994 06
Sundry electrical supplies	6,466 44
Northwestern Brass, Winnipeg: castings, 1,001 lb. at 13.92c., 74,158 at 19.25c., 31,625 at 19.4c., 84,842 at 19.65c., 42,488 at 19.85c., 74,574 at 20.05c., 23,908 at 20.25c., 11,531 at 20.3c., 37,990 at 20.45c., 12,210 at 20.75c., 63,555 at 20.9c., 65,272 at 21.1c., 39,167 at 21.25c., 25,451 at 21.4c., 58,842 at 21.65c., 22,619 at 21.85c., 41,664 at 22.05c., 26,053 at 22.15c., 14,508 at 22.25c., 31,340 at 22.3c., 2,858 at 22.4c., 13,270 at 22.45c., 5,673 at 22.65c., 5,293 at 22.75c., 5,501 at 22.85c., 48,887 at 22.9c., 7,480 at 23.05c., 33,682 at 23.1c., 7,345 at 23.3c., 5,382 at 23.9c., 12,460 at 24.1c., 21,475 at 24.15c., 5,347 at 25.15c.; scrap, etc., $485.17; sundry, $3,152.63; s. tax, $5,254.43	211,262 37
Norton, A. O., Boston and Coaticook ($20,921.45)—	
Norton jacks: track, 50 at $20, 25 at $22, 12 at $32, 6 at $33.25, 2 at $35; self-lowering, 2 at $120, 2 at $125, 2 at $157.50, 2 at $162.75, 2 at $180.50, 3 at $199.50, 6 at $210, 4 at $270.75, 4 at $289.75, 2 at $304.50; journal, 37 at $19.80, 25 at $22, 53 at $31; sundry, 4 at $76.50, 6 at $85.50, 2 at $112.50	12,374 10
B.B. covers for jacks, 54, $1,152, repair parts, etc., $6,906.08; s. tax, $489.27	8,547 35
Norton Steel Works, Bridgeburg: remodelling steel tower and tank	1,133 00
Nova Scotia Construction Co., Halifax, granite facing, 1,040.3 sq. ft. at $2.60	2,704 78
Nova Scotia Steel & Coal Co., New Glasgow: mild steel plates, bars, etc., 5,040 lb. at 2.5c., 12,974 at 2.75c., 24,120 at 2.85c., 7,976 at 2.9c., 26,606 at 2.95c., 7,890 at 3c., 77,762 at 3.05c., 107,906 at 3.25c., 11,480 at 3.3c., 63,970 at 3.35c., 83,070 at 3.4c., 8,154 at 3.45c., 49,240 at 3.5c., 15,070 at 3.55c., 6,900 at 3.6c., 13,010 at 3.65c., 5,360 at 3.7c., 6,240 at 3.8c., 21,430 at 3.85c., 46,410 at 4c., 2,822 at 4.05c., 243,040 at 4.1c., 935,970 at 4.25c., 42,190 at 4.3c., 76,370 at 4.35c., 8,018 at 4.45c., 33,534 at 4.5c., 15,140 at 4.65c., 6,720 at 5.25c., sundry, $152.87; s. tax, $1,554.63	79,652 06
Carried forward	3,075,208 73

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	3,075,208 73
General Accounts—Continued—*Comptes généraux*—Suite	
Office Specialty Manufacturing Co., Newmarket, Toronto, Halifax ($3,176.84)—	
Desks, 4, $300.50, typewriter, 3, $235; files, 200, $168; guides, 1,900, $104.75	808 25
Transfer cases, 84, $218.75; chairs, tilter, 8, $255.75, typewriter, 3, $261.50	736 00
Cabinets, 9, $540.30; white cards, 5,525, $126.35; sections, 6 at $36.50, 12, $534.25; sundries, $226.10; s. tax, $47.19; less credit notes, $60.60	1,632 59
O-Rib-O Manufacturing Co., Winnipeg ($2,367.60)—	
Riv. pipe, 6-in., 1,000 lens. at 23.87c., 7-in., 250 at 25.77c.; valve oil pails, 44 doz., $360.40	663 50
Oil cans, 49 doz. at $6, 18 at $7, 12 at $7.20, 44⅓ at $9, 12⅓ at $13, 25 at $17.50; sundries, $146.60; s. tax, $54.27	1,704 10
Osborn, Samuel, Montreal ($24,858)—	
Staybolt iron, 132,354 lb. at 10.4c., 4,388 at 11.5c., 29,296 at 12c., 13,246 at 12.25c., 6,228 at 12.5c., 13,872 at 13.5c	22,058 81
Clay picks, 30 doz. at $10; h. s. drills, 210, $2,059.93; patent sockets, 31⅔ doz. at $5.25; sundries, $2.69; s. tax, $270.32	2,799 19
Otis Steel Co., Cleveland: firebox steel, 13,610 lb. at 2.8c., 48,250 at 3.15c., 60,880 at 3.75c., 2,760 at 3.85c., 27,730 at 3.9c., 58,760 at 4.15c., 10,690 at 5c., 125,200 at 5.15c., 9,080 at 5.75c., 10,310 at 6c., 33,140 at 6.15c., 60,980 at 6.895c.; exchange, $3,167.16	25,343 09
Packard Electric Co., St. Catharines ($8,816.74)—	
Transformers, 250 k. v. a., $1,870.60, 500 k. v. a., $2,613.20, 250 k. v. a., $3,478	7,961 80
Motor housing for 7½ h.p. motor, 4 at $40; bushings, 10 sets at $9, 10 at $15; Packard drums, 10 at $15, 7 at $30; sundries, $13.18; s. tax, $241.04; less discount, $159.28	854 94
Page Hersey Iron, Tube & Lead Co., Toronto ($8,035.33)—	
Genuine wrought iron pipe: lapweld, 3-in., 406 5/12 ft. at $1.03, 3½-in., 260 1/6 ft. at $1.25, 4-in., 2,610 7/12 ft. at $1.50; buttweld, 3,209⅛ ft., $1,034.58; extra for size, $284.71	5,978 98
Black buttweld pipe, 3,615 1/16 ft., $651.21; black lapweld pipe, 164 5/6 ft., $1,314.55; sundry, $124.86; s. tax, $112.38; less discount, $146.65	2,056 35
Paquette, Joseph Co., Montreal: asbestos air cell covering, 4-ply, 1-in., 2,001 ft. at 13.5c., 1¼-in., 2,301 ft. at 15c., 1½-in., 2,001 ft. at 16.5c., 2-in., 5,001 ft. at 18c., 783 at 15.84c., sundry, $136.51; s. tax, $27	2,133 17
Peck Rolling Mills, Montreal ($3,357.27)—	
Refined iron: 33,767 lb. at 2.5c., 6,346 at 2.7c., 2,701 at 3.5c., 803 at 4.25c.; extra for size, $72.19	1,216 38
Soft steel, 4,969 lb. at 2.5c.; iron washers, 2,000, $102.01; ship spikes, 20,000 lb. at 4c., 22,400 at 4.1c.; s. tax, $198.29; less discount, $2.04	2,140 89
Pedlar People, Ottawa: Toncan metal corr. pipe, 54-in., 180 ft. at $8.75; sundries, $46.44; s. tax, $48.65	1,670 09
Phillips, E. F., Electrical Works, Montreal ($6,998.90)—	
Cable: d. b. r. c. stranded, 3,500 ft., $171.98; P. I. L. C., 2 condr., 1,950 ft. at $1.10, 3 condr., 1,350 ft. at 90c.; sundry, 1,220 ft., $325.15	3,857 13
Copper wire, b. & s. r. c., 60.3M ft. at $33.77, 6M at $33.62, soft, 617½ lb., $165.41, weatherproof, 547.5 lb. at 22.98c., 600.5 at 25.38c.; reels, $195.41; sundries, $162.94; s. tax, $101.72	3,141 77
Phoenix Foundry and Locomotive Works, St. John: iron castings, 14,267 lb. at 7c.; sundries, $20; s. tax, $30.58	1,049 27
Pilkington Bros., Toronto, Winnipeg: glass, 21-oz., $786.30; coloured lights, 4¼x6½, 1,600, $335.67; sundry, $495.23; s. tax, $17.48; less discount, $4.95	1,629 73
Pilot Steel & Tool Co., Montreal: steel, 508½ lb. at 22c., 222 at 92c., 503 at $1.17, 586 at $1.19; no details, $235.43; s. tax, $19.38	1,856 77
Piper, Hiram L., Montreal ($7,524.37)—	
Lamps: switch, 15 at $6.30, 20 at $6.50, 100 at $7.05, 36 at $7.65, 48 at $8; marker, 180 at $7.25, 24 at $7.75; classification, 97 at $7.25, 24 at $7.75; semaphore, 12 at $8.15; water gauge, 48 at $1.80; non-sweating, 150 at $7.20; green van bracket, 1 doz., $10	5,243 35
Burners, 36 doz. at $1.20, 24 at $3.50, 12 at $7, 4 at $48, 2 at $54	511 20
Wicks, 50 gr. at $2, 1 at $26.75, 2 at $28, 2 50/144, $58.10; founts, 36 at 30c., 344 at 65c.; lenses, 84, $29.28; tips, 150 at 50c.; oilers, 60 at $2, 18 at $2.05	736 43
Two-way order signals, 5 at $80, 3, $312; sundry, $164.20; s. tax, $157.19	1,033 39
Piper (N. L.) Railway Supply Co., Toronto ($3,534.81)—	
Lamps: platform, 3 doz. at $36; postal car bracket, 24 doz. at $10.20; switch, 4 doz. at $78, 12 at $84	1,672 80
Lanterns, cold blast, 6 doz. at $13.50; globes, red, 72 doz. at $4	369 00
Chimneys: switch lamp, 24 doz. at 90c.; Rochester, 72 doz. at $2.20, 6 at $2.64	195 84
Carried forward	3,176,263 54

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	3,176,263 54
General Accounts—Continued—*Comptes généraux*—Suite	
Piper (N.L.) Railway Supply Co., Toronto—*Concluded*	
Burners, 50 doz. at 84c., 66 at 86c., 36 at $1.03, 6 at $1.20, 3¼ at $7.50	167 42
Lenses, 272 at 17c., 30 at 28c., 200 at 30.5c., 72 at 31c., 400 at 49c., 48 at 75c.; tips, 200 at 45c.; discs, 602 at 8c., 258 at 9c.; wicks, 100 gr. at $1.09, 25 at $2.63; ticket punches, 1 doz. at $35.40, 2 at $40.50	822 49
Whistle cord, 104.25 lb. at 95c; sundry, $151.55; s. tax, $56.67	307 26
Powell, Kelly, Winnipeg ($4,639.95)—	
"Kalamazoo" hand cars, 6 at $112; velocipede, $73; burners, 2 at $56	857 00
Galv. clips, 324, $132.40; steel wheels, 24 at $8.75, 24 at $12.50, 6 at $14; axles, 24 at $7, 24 at $7.75; parts for chain hoists, $339	1,419 40
Expenses of expert setting up and putting in operation 3 Osgoode railroad ditchers	263 35
Clam shell attachments, 1 set, $1,975; sundries, $34.18; s. tax, $91.02	2,100 20
Pratt & Lambert, Bridgeburg: loco black varnish, 385½ gal. at $2.60; s. tax, $30.07	1,032 37
Pratt & Letchworth Co., Brantford ($18,056.01)—	
Castings: 2,277 pcs. at 10c., 550 at 55c., 500 at 60c., 950 at 65c., 750 at 70c., 284 at $1.30, 351 at $1.70, 150 at $3.10, 98 at $3.40, 79 at $4.18½, 50 at $4.23, 75 at $4.29, 80 at $4.35, 46 at $4.95, 98 at $5.04, 125 at $5.10, 50 at $5.20, 48 at $5.30, 101 at $5.40, 56 at $5.45, 50 at $5.85, 50 at $6.10, 35 at $6.15, 72 at $6.60, 50 at $6.75, 60 at $7.25, 134 at $7.45, 50 at $8.20, 36 at $8.35, 48 at $9.20, 48 at $10.35, 52 at $15, 3,385 for $3,679.01	16,839 54
Castings, 12½ sets, $331.25, 3,273 lb., $488.21; bags, $3; s. tax, $394.01	1,216 47
Pratt & Whitney Co., Dundas, Ont. ($11,010.47)—	
Cutters, 26, $319.07; dies, 163, $533.87; punches, 81, $142.31	995 25
Drills: jobbers, 809, $563.76; ratchet, 12, $79.90; M.T.S., 163, $1,095.72; S.S., 729, $1,293.17; centre, 711, $77.54; sundry, $165.82	3,275 91
Taps: machine hand, 282, $860.73; staybolt, 116, $781.89; staybolt with bushings, 48, $2,505.63; N.S.S. tapper, 392, $917.31; sundry, $173.61	5,239 17
Reamers: hand, 201, $388.42; loco. taper, 70, $444.73; chucking, 113, $470.85	1,304 00
Sundry small items	196 14
Price, Harold N., Moncton: pugwash bricks, 1,047 M at $19.50; s. tax, $612.64	21,029 14
Pruneau & Co., Quebec ($3,171.49)—	
Fire clay, 41 bags, $115.50; lime, 13,817 lb. at 1.83c.; rib metal, 3,204 sq. ft. at 13c	784 87
Work done in Levis station: Terrazo floor, 5,340 sq. ft. at 29c.; standard wall tiles, 506 sq. ft. at $1.10	2,105 20
Clay pipe, 100 ft. at $1.08; sundries, $149.64; s. tax, $23.78	281 42
Pugsley, Dingman & Co., Winnipeg: comfort soap, 104 boxes, $702.86; lye, 60 cases, $309.91; s. tax, $22.97	1,035 74
Pyke & Co., James W., Montreal ($109,362.23)—	
Spring steel, 7,241 lb. at 5.75c., 339 at 6.25c., 864,189 at 6.5c., 262 at 6.85c., 24,031 at 7c., 36 at 9.5c., 17 at 13c., 119 at 16.75c., 674 at 17.36c	58,452 51
Steel angles, 2,977 lb. at 2.75c., 9,647 at 2.85c., 861 at 3.3c., 590 at 6c	420 62
Steel tees, 4,997 lb. at 2.8c., 650 at 2.95c., 415 at 3.15c., 190 at 3.25c., 1,393 at 3.3c	224 32
Coke tin plates, 5 boxes at $16; shafts, 4,557 lb. at 6.3c	367 09
Engine bolt iron, 192,625 lb. at 7.7c., 142,270 at 8c.; steel bars, 1,020 lb. at 4.15c	26,256 07
Shelby seamless locomotive boiler tubes, 14,166⅔ ft. at 23.75c., 2,025 at 52c., 716⅔ at 91c., 4,714 7/12 at $1, 2,487½ at $1.02, 5,571⅝ at $1.07	18,283 44
Sundry, $94.16; s. tax, $173.78; excise duty, $888.41; exchange, $4,201.83	5,358 18
Pyrene Manufacturing Co., Montreal: pyrene fire extinguishers, 36 at $8, 136 at 8.25; sundries, $139.41; s. tax, $12.36	1,561 77
Quebec Railway Light, Heat & Power Co., Quebec: labour and material supplied in connection with the extension of power circuits to Quebec bridge site March 1-June 30, 1920, $4,236.68; connecting 20 h.p. motor to C.P.R. Palais Station, $100	4,336 68
Railway & Power Engineering Corporation, Toronto: car movers, 2¼ doz. at $57.50; morganite brushers, 1,275, $973; welding rods, 212 lb. at 15c.; s. tax, $11.58	1,145 75
Raworth, Bill C., Sackville: cargo trucks 88 at $35; wheelbarrows 12 at $7; sundries, $1.20; s. tax, $2.52	3,167 72
Record Foundry and Machine Co., Moncton ($9,334.86)—	
Stoves: wasp, 8 at $38.30; globe, 50 at $9.80, 160 at $14.85, 111 at $19.35, 75 at $22.35; sundry, 7, $249.05	7,245 55
Stove fittings, 19,119 lb. at 10c.; sundries, $43.55; s. tax, $180.11; less credit, $46.25	2,089 31
Carried forward	3,366,444 89

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	3,366,444 89
General Accounts—Continued—*Comptes généraux*—Suite	
Rife Hydraulic Engine Mfg. Co., New York: single acting Rife rams, 1 at $150, 2 at $550; exchange, $137.76	1,387 76
Robb Engineering Works, Amherst: castings, 4,369 lb., $358.06; repairs, parts, $1,152.19, labour, $509.63; s. tax, $43.42	2,063 30
Roberts & Schaefer Co., Chicago: shallow pit feeding equipment, $3,165; expenses of superintendent installing same at Monk, $939.65; sundries, $234.96; exchange, $592.28	4,931 89
Robertson, James, Co., Winnipeg, Toronto, Montreal, St. John (2,799.33)—	
Sheet lead, 11,086 lb. at 6.1c., 2,751 at 8c., 2,687, $219.48; gate valves, 28, $165.68	1,281 49
Heater tubes, 2 sets at $315.50; nipples, 3,376, $187.21; sundries, $689.23; s. tax, $26.72; less discount, $16.32	1,517 84
Robertson, Thos., & Co., Montreal ($6,765.31)—	
Brass sheets, 373 lb., $103.34; brass bars, 754 lb., $178.28	281 62
Copper bars, 964 lb., $222.05; hot water radiator, $62.17	284 22
Seamless copper tubing, 785 lb., $272.01; seamless steel tubing, 447 ft., $112.82; galv. sheets, 2,965 lb., $239.59; tank steel plates, 61,360 lb., $1,744.05; loco. firebox steel plates, 30,885 lb., $1,003.75	3,372 22
Bell and flange pipe, 1,245 lb., $115.49; soil pipe 100 ft., $64.60; tees, 1,906, $315.75; shower bath, urinal, tank and fittings for lavatories, $1,053.51	1,549 35
Sundry small items, $920.46; s. tax, $20.39; exchange, $337.05	1,277 90
Robinson Connector Co., Montreal ($3,183.05)—	
Gaskets, 1,000 at 14c., 1,000 at 25c.; steam hose clamps, 800 at 20c.	550 00
Unions, 300 at 45c., 324 at 65c., 324 at 78c., 300 at 80c; interchange nipples, 324 at 90c., 300 at 94c., 324 at $1; brackets, 73 at $4.10, 36 at $5.10; sundries, $382 38; s. tax, $31.85	2,633.05
Roushorn, J. C., Fort William: repairs to grain doors, 3,990 at 15c., 30,746 half at 7½c.; repairs to coal doors, 10,656 at 16c.	4,609 31
Ruberoid Co., Montreal: roofing, Eureka, 36 rolls at $3.25; plastic car, 50 sets at $18.60; paint, 150 gal. at $1.71, 162, $101.40; s. tax, $71.08; less discount, $28.10	1,447 88
Rutherford, Wm., & Sons Co., Montreal: cattle crossing gates, 350 at $9	3,150 00
Sadler & Haworth, Winnipeg, Toronto: double leather belting, 2-in., 275 ft., $280.70, 3-in., 200 ft., $181.44, 4-in., 150 ft., $155.13, 5-in., 170 ft., $219.78, 5½-in., 100 ft., $201.96, 6-in., 150 ft., $297.89, 7-in., 444 ft., $1,110.84; sundry, $115.05; s. tax, $53.84; less discount $8.45	2,608 18
Safety Car Heating & Lighting Co., Montreal ($22,939.39)—	
Lamps: berth, 110 at $9, 110 at $18; bracket, 36 at $5	3,150 00
Mantles, 148 at 35c., 2,940 at 45c.; chimneys, 24 at $7.90	1,564 40
Shades: 448 at 40c., 24 at 45c., 300 at 62½c., 354 at 65c., 7⅙ doz. at $5, 4 at $31; holders, 50 at $2.40	887 43
Bowls, 144 at $1.50, 864 at $2, 72 at $2.50, 6 at $4.90, 1 doz. at $23.40, 2 at $31	2,238 80
Regulators, 10 new at $52.80, repaired, 3 at $24, 7 at $28; armatures, 2 at $240	1,276 00
Valves, 20 at $8, 12 at $8.80, 6 at $16.40; main cocks, 25 at $10.80	634 00
Globes, 100 at 62½c., 250 at 95c., 288 at $1.50; lead covers, 50 at $2.34, 50 at $2.57, 50 at $2.80	1,117 50
Battery parts: side and end linings, 500 at 35c., 500 at 40c.; rubber separators, 500 at 55c.; positive groups, 2 at $5.77, 30 at $13, 20 at $15.95, 20 at $20.80; lead linings, 25 at $5.55, 15 at $7.70	2,040 79
Snow-plough connectors, 100 at $7.50; terminal blocks, 15 at $13.56; brackets, 12 at $6.50, 12 at $6.60, 12 at $13.05	1,267 20
Pendants, 12 at $5.50; Acme gas hose, 400 ft., $512.16; white mica, 5 lb. at $56.25; commutators, 2 at $84	1,027 41
Train connectors, 25 sets at $16.40; pulleys, 3 at $18.72, 7 at $25.75, 12 at $27; main switch for generator, $72; berth switches, 50 at $4.20; reflectors, 30, $63.70	1,316 11
Complete fixtures, 12 at $5.65, 36 at $6, 6 at $12; ventilators, 24 at $2.08	405 72
Sundry gas and electrical fittings, $5,601.77; s. tax, $412.26	6,014 03
Scythes & Co., Toronto ($39,900.54)—	
Duck: 20-in., 108 yd. at 30.45c.; 36-in., 293 yd. at 70.7c., 50 at 84.375c., 299 at 98.9c.; 48-in., 199 yd. at 82.35c., 1,055 at 94.6c.; 60-in., 104 at 80⅝c., 202 at 85⅝c., 154 at $1.25; 66-in., 100 yd. at $1.90; 72-in., 100 yd. at 91.8c., 302 at $1.262, 296 at $1 463; 78-in., 1,067 yd. at $1.54; 84-in., 101 yd. at $1.087, 102 at $1.96¼, 1,034 at $2.024, 1,027 at $2.866	10,274 67
Carried forward	3,432,604 96

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,432,604 96
General Accounts—Continued—*Comptes généraux*—Suite	
Scythes & Co., Toronto—*Concluded*	
Wool waste, 52,793 lb. at 16c., 53,739 at 20c.; cotton waste, 82,558 lb. at 10⅝c., 2,035 at 13c.; firing waste, 1,217 lb. at 5¼c.; Scyco wipers, 2,920 lb. at 12⅝c., 893 at 13.6c.; sundry, $68.25; sales tax, $843.53; less discount, $177.74	29,625 87
Sheet Metal Products Co., Winnipeg ($3,712.55)—	
Oil cans: 25 doz. at $6.50, 9⅓ at $8.05, 43 at $10, 6 at $11, 3 at $13.85, 12 at $14, 12 at $15.20, 12 at $15.90, 12 at $17.45, 4 at $23; sundry, $127.46	1,745 24
Pails: galv. water, 36 doz. at $12; dope, 1¼ doz. at $16, 4 at $18	524 00
Gusher tanks: 9 at $9.80, 1 at $10.61, 19 at $11.49; caboose lamps, 12 doz., at $12.50	467 12
Coal hods, 50¼ doz. at $15; stove shovels, 16⅙ doz., $46.94	800 69
Sundry, $204.91; s. tax, $44.13; less credit notes, 1920, $73.54	175 50
Sherwin-Williams Co., Montreal, Winnipeg ($24,245.22)—	
Standard paints: 286 gal. at $1.60, 256 at $2.25, 424 at $2.50, 299 at $3.15, 100 at $3.55, 1,306 at $4.05, 15 at $4.15, 200 at $4.70, 500 at $4.55, 10 at $5.60, 30 at $6.65	12,212 50
Raw linseed oil, 603 gal. at 74c.; white lead, 2,000 lb. at 14c	726 22
Mineral brown, 20,250 lb. at 5.12c.; standard body colour in paste, 2,000 lb. at 50c.; Imperial green in Japan, 100 lb. at 62c.; freight car paste, 71,794 lb. at 6¼c	6,585 93
Floor paints, 252 gal. at $1.85, 262 at $2.10, 100 at $3.80	1,396 40
Black engine finish, 82 gal. at $3.15; black graphite, 85½ gal. at $1.19	360 05
Standard stain, 400 gal. at $1.50, 410 at $1.65; metallic liquid, 116 gal. at $2.25	1,537 50
Russian jacket enamel, 20 gal. at $3; sundry paints, $181.15	241 15
Orange shellac, 5 gal. at $3.65, 2 at $4.50; asphaltum, 44½ gal. at $1	71 75
Liquid gum binder, 85 gal. at $1.35, 258 at $1.40, 40 at $2.50	575 95
Turpentine, 139 gal. at 95c.; sundries, $232.06; s. tax, $613.17; less discount, $439.51	537 77
Simmons, Ltd., Montreal ($1,098.91)—	
Double deck beds, 16 at $12, 10 at $13.50; cots, 6 at $5.50	360 00
Mattresses, 70 at $4.25, 26 at $5, 12 at $5.85, 6 at $8; springs, 377 lb., $55.47	601 17
Felt, 400 lb. at 15c.; sundry, $76.24; s. tax, $4.49; less discount, $2.99	137 74
Simms, T. S. & Co., Ltd., St. John ($3,860.09)—	
Brushes: varnish, 11½ doz. at $21.50; paint, 24 doz. at $37, 12 at $42.25; stencil, 10⅝ doz., $44.61; scrub, 24 doz. at $3.16; car washers, 44 5/12 doz. at $14.50; lettering, 12 doz. at $7.70; sash, 12 doz. at $2.86, 2 at $3.08, 24 at $4.76; wall, 6 doz. at $5.81, 24 at $11.97; Kalso., 40 doz. at $3.51; sundry, 60¾ doz., $263.57	3,379 97
Brooms, 41⅝ doz. at $8.10, 4, $31.65; whisks, $53.07; s. tax, $57.90	480 12
Simplex Cleaner Manufacturing Co., Toronto: car renovator, 360 gal. at $1.75; exterior car cleaner, 544 gal. at 75c., 624 at 80c.; sundries, $39; s. tax, $20.76; less 12 brl. returned, $27	1,569 96
Smiths Falls Malleable Castings Co., Smiths Falls: castings: 15,924 lb. at 8c., 9,241 at 9c., 45,352 at 10c., 9,584 at 11c., 22,132 at 12c., 1,153 at 13c., 1,256 at 14c., 2,474 at 15c., 276 at 16c., 4,550 at 18c., 2,459 at 25c., s. tax, $292.04	12,817 67
Solex Company, Montreal $(5,178.92)—	
Nitro lamps: 50 watt, 200, $99.50; 75 watt, 300, $171.98; 100 watt, 1,300, $958.62; 500 watt, 48, $157.25; 750 watt, 144, $763.73; 1,000 watt, 16, $106	2,257 08
Tungsten lamps at 29.1c.: 15 watt, 5,000; 25 watt, 500; 50 watt, 1,100	1,920 63
Carbon lamps: 16 c. p., 3,000, $739.15; 32 c. p., 400, $111.16; s. tax, $150.90	1,001 21
Stairs, Son & Morrow, Halifax ($4,572.51)—	
Rope: 14-in. Coir, 4,993 lb. at 45c.; 4-in. galv. cruc. flex. st. wire, 1,400 ft. at 53c	2,988 85
Soil pipe, 175 ft. at 68c.; lavatories, 10, $491.70; enamel baths, 2, $82.22	692 92
Cotter pins, 26,429, $196.53; sundries, $639.46; s. tax, $54.75	890 74
Standard Car Truck Company, Chicago, 189 sets side bearings at $17.50	3,307 50
Standard Chemical Co., Montreal: charcoal, 4,794.55 bush. at 30c., 450⅓ at 44c.; methylated spirits, 272.46 gal. at $1.30, 82.86 at $2; sacks, 2,217 at 20c.; sundries, $35.35; s. tax, $7.53	2,642 78
Standard Clay Products ($11,288.02)—	
Sewer pipes: 4-in., 500 ft. at 13½c., 6-in., 13,404 ft. at 18c., 1,902 at 20¼c., 8-in., 972 ft. at 31½c., 10-in., 6,870 ft. at 47¼c., 15-in., 335 ft. at 81c., 18-in., 142½ ft. at $1.12½, 24-in., 280 ft. at $2.02½; heavy, 820 at $2.75	10,008 81
Carried forward	3,535,245 75

	$	cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite		
Brought forward	3,535,245	75
General Accounts—Continued—*Comptes généraux*—Suite		
Standard Clay Products—*Concluded*		
S. B. Junctions, 18 x 15, 8 at $13.50, 24 x 15, 8 at $24.30	302	40
Drain tiles, 3,020 at 4c.; wall coping, 8-in., 450 ft. at 22½c	222	05
Increasers, 24 x 18, 8 at $9.11¼; sundry, $392.08; sales tax, $289.78	754	76
Standard Lime Co., Joliette: lime: lump, 651½ brl. at $2.25; hydrated, 35 tons at $14.50, 38 at $15; sundry, 10c.; sales tax, $60.25	2,603	73
Standard Paint Co., Montreal ($2,104.66)—		
Plastic car roofing, 100 rolls at $7.75, 100 at $9.30	1,705	00
Stanco tarred sheathing, 220 rolls at $1.25; preservative paint, 90 gal. at $1.80; sales tax, $5; less discount, $42.34	399	66
Standard Underground Cable, Hamilton ($3,179.86)—		
Solid c.c.c. wire, 12 ga. 2 braid: 606 lb. at 28c., 1,062 at 28.54c., 5,641 at 28.98c., 1,314 at 35.5c	2,574	00
Cable, flex. str. ins. "Sterling" rubber, 2 braid, 1,000 ft, $131.75; B. & S. C., 50 pr., .070 M average elec. cap., 600 ft. at 26.6c.; D. S. terminals, 4, $147.50; sundries, $98.33; sales tax, $68.68	605	86
Starr Manufacturing Co., Dartmouth ($8,300.77)—		
Merchantable bar iron, 110,065 lb. at 4.05c	4,457	64
Tapped nuts: hexagonal, 6,000, $633.25; square, 16,000, $1,353.79	1,987	04
Blank nuts: hexagonal, 2,400, $227.72; square, 2,400, $174.34	402	06
Lag screws, 48,080, $1,329.78; sales tax, $173.96; less discount, $49.71	1,454	03
Starr, John, Son & Co., Halifax ($2,239.65)—		
D. B. R. C. wire, 31,020 ft., $612.41; expansion shields, 166, $40.60	653	01
B. & S. copper wire, 13,000 ft., $180.30; steel guy wire, 1,000 ft., $43.58	223	88
Reflectors, 2 at $42; reflector sockets, 8 at $4.60	120	80
Charging plugs, 36 at $3.85, 25 at $4.37, 50 at $4.90	492	85
Receptacles, 25 at $2.50, 25 at $11; cutouts, 20 at $1.80	373	50
Condulets, 131, $130.41; 150, $62.48; sundry, $163.17; sales tax, $19.55	375	61
Steel Company of Canada ($87,584.32)—		
Steel bars, 435,714 lb., $15,415.52; iron bars, 136,513 lb., $4,945.03	20,360	55
Tapped nuts: 153,600 lb. square, $13,115.50; 65,400 lb. hexagonal, $7,326.95	20,442	45
Bolts: 142,518 carriage, $3,576.88; 136,032 machine, $2,998.34; 17,785 lb. track, $1,162.60	7,737	82
Blank nuts, 8,280 lb., $719.63; sundry bolts and nuts, 124,160, $763.67	1,483	30
Track spikes, 1,126 kegs, $9,683.60; wire nails, 24 kegs, $303.95	9,987	55
Shimming spikes, 50,000 lb., $3,425; cut tacks, 1,877 lb., $214.88	3,639	88
Rivets, 48,496 lb., $4,188.18; screws, 6,504 gr., $2,400.48; staples, 5,000 lb., $250.51	6,839	17
Washers, 46,600 lb., $4,320.01; tel. wire, 5,164 lb., $367.87	4,687	88
Blk. and galv. pipe: 347 lengths, $2,821.72; 2,260 bundles, $3,219.40	6,041	12
Blk. steel sheets, 25,985 lb., $1,451.90; fencing, 600 rods, $258	1,709	90
Coach screws, 14,200, $512.23; nipples, 14,950, $610.72	1,122	95
Cotter pins, 157,995, $1,207.87; sundry, $831.91; sales tax, $2,146.68; less discount, $654.71	3,531	75
Stevens-Hepner Co., Port Elgin ($1,767.40)—		
Brooms: chisel pointed, 50½ doz. at $9.80; m.c., 50 doz. at $5.90, 50 at $6.25, 41⅔ at $8.30	1,446	60
Car washers, 24 doz. at $10.20; sundries, $65.85; sales tax, $10.15	320	80
Stewart, Bruce & Co., Charlottetown: castings, 10,592 lb. at 5c., 31,535 at 6c.; sundries, $54.63	2,476	33
Stewart & Wood Ltd., Toronto ($4,871.71)—		
White lead, 20,000 lb. at 12.5c.; orange shellac, 12 gal. at $4.75	2,557	00
Paint: French permanent green, 1,000 lb. at 15.25c.; chrome yellow, 1,000 lb. at 16.5c.; ivory black in Japan, 250 lb. at 21c.; front end, 222 gal. at 38c	454	36
Paint oil, 1,052 gal. at 67c., 216 at 69c., 427 at 76c., 640 at 82c	1,703	20
Sundry, $40.10; sales tax, $117.68; less discount, 63c	157	15
Stone-Franklin Co., Train-lighting Engineers, Montreal ($30,677.74)—		
Tonum train-lighting battery cells: 17 plate, 120 at $41; 21 plate, 30 at $51.42	6,462	60
Low type batteries: 17 plate, 7 at $41; 21 plate, 25 at $49.50	1,524	50
Positive elements: 15 plate, 60, $628.15; 17 plate, 168, $1,979.59; 21 plate, 61, $919.19	3,526	93
Tonum lamps, 1,900 at 43½c., 4,000 at 45c., 500 at 47c	2,861	50
Commutators, 28, $1,299.50; separators, 1,900, $1,215.50; pulleys, 102, $2,330.70	4,845	70
Car belting, 4-in., 4-ply, 3,588 ft. at 41c.; shafts, 14, $293.10	1,764	18
Pegoud change-over switches, 10 at $77.86; switchboards, 3, $131	909	60
Carried forward	3,673,548	40

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,673,548 40
General Accounts—Continued—*Comptes généraux*—Suite	
Stone-Franklin Co., Train-lighting Engineers, Montreal—*Concluded*	
DZ car-lighting dynamos, $665; Walker belt fasteners, 2,429, $676.49	1,341 49
Armatures: 2 at $135, 1 at $280, with track-head and pulley, 1 at $375	925 00
Front heads, 2, $189; dynamo cables, 25 sets, $163.75	352 75
Bearings: 7 front, $320; 9 back, $267; 9 ball, $186.90	773 90
Bottom blocks, 400 sets, $477; ammeters, 6, $210	687 00
Side and end sheets for Tonum cells, 700, $287.70; bushings, 34, $238	525 70
Gears: 12 friction, $168; 16 governor, $155	323 00
Copper armature wire, 500 ft., $60; drum, $72; sundry, $3,462.16; s. tax, $259.73	3,853 89
Sumner Co., Moncton ($52,816.97)—	
Nails, kegs: 25 at $4.37, 240 at $4.45, 125 at $4.52, 35 at $4.57, 50 at $4.67, 50 at $4.83, 100 at $4.95, 109 at $5.20, 100 at $5.27, 100 at $5.50, 100 at $6.10, 101 at $6.15, 150 at $6.40, 202 at $6.70, 21 at $6.90, 25 at $7.25, 20 at $10.65; sundry, 87, $821.24, 1,466 lb., $177.62	9,598 56
Spikes, kegs: 100 at $5.52, 200 at $6.25, 150 at $6.35; sundry, 24, $131.95	2,886 45
Pipe: class C., 136,660 lb., $5,077.42; sewer, 6,736 ft., $4,364.90; lead, 776 lb., $96.08; w. i., 542 ft., $384.53; tile, 1,510 ft., $1,440.69; t. c., 375 ft., $435.49; stove, 1,000 at 20c.; sundry, 1,625 ft., $267.42	12,266 53
Hot water boilers, 2, $851.22; fixtures, 12 at $14.48, 12 at $20.33; hose, 200 ft. at 40c	1,348 94
Lanterns: brakeman's hand, 41⅝ doz. at $17.40; barn, 33⅓ doz. at $13	1,158 33
Padlocks: Yale, 10 doz. at $22.50, 12 at $23; Deitz, 6 doz. at $30	681 00
Locks, 6 doz. at $48; Yale door latches, 24 doz. at $36; door checks, 10, $118.90	1,270 90
Wrenches: Stillson, 148, $413.28; k. h., 547, $1,290.09	1,703 37
Stillson wrench parts: frames, 76, $56.70; jaws, 273, $200.61; nuts, 202, $38.32	295 63
Claw hammers, 22 doz. at $8; mop handles, 24 doz. at $3; auger bits, 89, $81.47	329 47
Charcoal, 311 bush. at 46c.; l. d. closets, 6 at $26.50; sash cord, 114 lb. at 62c.	372 74
Enamelled mugs, 49½ doz. at $2.10; galv. pails, 102⅙ doz., $529.27; rivets, 100 gr. at $1	733 22
Stove shovels, 21 doz. at $4.75; switches, 250, $121.40; sheet tin, 18 boxes, $357	578 15
Adzes, 32⅓ doz. at $20.50; augers, 848, $947.41; axes, 150, $181.25	1,791 49
Lamps, 216, $177.87; lamp chimneys, 228 doz., $306.58; lime, 20 brl. at $2.80, 29 at $2.90	624 55
Oakum, 950 lb., $176.25; marline, 423 lb., $165.83; muresco, 700 lb., $62.50	404 58
Belt hooks, 50 boxes, $103; circ. loom, 1,330 ft., $153.15; emery cloth, 4⅘ reams, $197	453 15
Flashlight batteries, 356, $149.65; coal chute, 1, $40; chain, 1,500 ft. at 3⅘c.	245 90
Radiators, 15, $493.63; boiler grates, 5, $100.90; iron, 1,573 lb., $153.63	748 16
Fire clay, 12,018 lb., $122.50; dustbane, 2,100 lb., $86.80; dynamite, 100 lb., $42.50	251 80
Hinges, 681 pr., $221.82; tarred paper, 4,864 lb. at 4.9c.; c. c. saw handles, 36 at $2,50	550 16
Calcium plaster, 27 brl. at $4.25; Rockwall plaster, 35 bags at $1.10, 16 brl. at $2.75; plaster paris, 10 brl. at $4.25	239 75
Shellac, 261 lb., $230.90; wire, 14,150 ft., $218.65; wheelbarrows, 10 at $7.75.	527 05
Expansion bends, 2, $108; bends, 16, $178.48; valves, 15, $114.74	401 22
Couplings, 3,859, $471.79; bushings, 2,708, $147.46; tees, 927, $343.38	962 63
Elbows, 5,248, $1,015.41; stovepipe elbows, 600, $174.17; stop and waste cocks, 52, $205.70	1,395 28
Joints, 75, $183.20; curves, 82, $317.74; nipples, 5,031, $305.79	806 73
Dart unions, 8,206, $4,115.30; sundry unions, 573, $177.17; turnbuckles, 110, $169.20	4,461 67
Pipe fittings, 2 lots, $945.10; pipe plugs, 3,746, $96.45	1,041 55
Sundry, $4,027.97; s. tax, $733.60; less cash discount, $73.56	4,688 01
Superheater Co., Montreal ($76,294.14)—	
Superheater equipment double loop arrangement of 14 ft. over tube sheets: 21 units, 23 sets at $1,829; 22 units, 2 sets at $1,868	45,803 00
Headers for double loop arrangement of: 21 units, 4 at $152.88, 2 at $182.30, 6 at $189.85, 2 at $215.08; 22 units, 1 at $167.59, 1 at $168.92, 2 at $189.94; 24 units, 1 at $229; 26 units, 3 at $218.03; 28 units, 2 at $193.30, 3 at $209.58; 30 units, 3 at $215.08, 2 at $237.76, 6 at $247.87; 32 units, 2 at $216.80, 3 at $245.37; type C unit, 1 at $280; Cole, 2 at $299	9,815 90
Units for d.l.a., o.t.s., 12 at $37.68, 10 at $58.60, 14 at $59.40, 14 at $60.20, 14 at $61, 36 at $63.20, 33 at $64, 34 at $64.90, 6 at $65.20, 3 at $67.20, 6 at $67.80, 3 at $68, 7 at $75, 6 at $75.80, 6 at $76.70	12,803 96
Carried forward	3,803,570 96

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,803,570 96
General Accounts—Continued—*Comptes généraux*—Suite	
Superheater Co., Montreal—*Concluded*	
Four-way fittings, 103 at $25.66; damper cylinders, 36 at $25, 4 at $30, 1 at $35	3,697 98
Coupling nuts, 100 at $2.14; grinding moulds, 3 at $45, 3 at $9.05; bolts, 600 at 95c	946 15
Pipe supports, 1,200 at 30c.; pipe bands, 1,550 at 20c.; return bends, 220 at $2.50	1,220 00
Sundry fittings, $318.40; s. tax, $1,688.75	2,007 15
Sylvester Manufacturing Co., Lindsay: oil vaporizers, 24 at $46, 3 at $54; repair parts for engine and pump, $84.79; s. tax, $32.32	1,383 11
St. Croix Soap Manufacturing Co., St. Stephen: Surprise soap, 150 boxes at $6.30, 40 at $6.237, 20 at $8.10; s. tax, $32.37	1,388 85
St. Mary's Wood Specialty, St. Mary's: hickory tool handles, 225 doz. at $3.75, 40½ at $5.05; sundry, $4.25	1,052 53
Taylor, J. A. M. Tool Co., Toronto ($1,756.20)—	
Machine taps: ¾-in., 79, $99.54; 1⅛-in., 61, $202.52; 1-in., 78, $170.82; 1⅝-in., 12, $80.16	553 04
M.t.s. drills, 9/32-in., 100 at $1.20, 5/16-in., 100 at $1.30, ⅜-in., 100 at $1.50	400 00
Dies for acme head, 48 sets at $4, 64 at $5; sundries, $293.14; s. tax, $17.46; less discount, $19.44	803 16
Taylor & Arnold Engineering Co., Montreal and Winnipeg ($52,924)—	
Farnley iron, 102,570 lb. at 10c., 80,119 at 10.5c., 2,420 at 11.7c., 21,250 at 12.5c., 1,436 at 14c., 5,400 at 15c	22,619 92
Spring steel, 2,050 lb. at 5.5c., 2,224 at 5.8c., 13,200 at 6c., 11,277 at 6.5c., 47,479 at 8.5c., 99,424 at 9c	14,750 61
Electric welding rods, 2,700 lb., $455.25; electric welding wire, 10,530 lb., $1,985.95; oxy-acetylene welding rods, 5,610 lb., $908.75; oxy-acetylene welding wire, 4,600 lb., $775.50	4,125 45
Locking blocks, 24, $82.80; lubricators, 23, $2,060; generators, 2, $335.70; double cylinders, 2, $255.90; gear wheels, 14, $463.85; piston wheels, 10, $131.55; pinion wheels, 3, $129.75; piston rods, 12, $54.60; connecting rods, 14, $133.36; valve rods, 4, $16.09; eccentric rods, 12, $46.15; eccentric straps, 10, $59	3,768 75
Cross heads, 11, $95.15; piston heads, 10, $58.75; piston rod packings, 50 sets, $247.50; field coils, 28, $414.50; cylinder cases, 2, $325; case hardening compound, 870 lb., $69.60; friction wheel, $51.45; turbin wheels, 6, $124.90; bed plate, $212; washers, 550, $69.80; shafts, 16, $159.73; chokes, 166, $114.87; glasses, 994, $520.60; jacks, 50, $207.50; stems, 256, $141; control valve plugs, 62, $175.65; filler plugs, 141, $460.86; drain valve bodies, 106, $109; valves, 51, $346.25; packings, 2,488, $236.38; packing rings, 150, $582.50; bearings, 65, $359.06; stem chest plugs, 57, $370.91	5,452 96
Sundry, $1,461.79; s. tax, $800.84; less credit note for goods received in damaged condition, $56.32	2,206 31
Terreau & Racine, Quebec ($18,930.76)—	
Castings, 14,492 lb. at 3.45c., 16,056 at 4c., 82,489 at 4½c., 71,466 at 4¾c., 127,810 at 5c	14,639 48
Yale chain blocks, 2 at $98.17; rubbing varnish, 12 gal. at $6.56¼	275 09
Fire clay, 3.027 tons at $24; paint brushes, 5 doz. at $11.45	129 91
Emery wheels, 3 at $13.36; white enamel, 5 gal. at $10.50; packing 62¼ lb. at $1.25	170 40
Turpentine, 45¼ gal. at $2; asbestos cement, 20 bags at $1.75; w.i. washers, 500, $76.56	202 06
Economi 6-hole cooking stoves, 7 at $40; lime, 18 brl. at $3.35, 22 at $3.52	417 74
Black iron pipe, 5,486½ ft., $646.61; copper pipe, 532½ lb., $456.45; hexagon nuts, 1,909 lb., $273.52	1,376 58
Machine bolts, 13,504, $454.61; carriage bolts, 10,600, $234.04; can bolts, 1,550, $99.05	787 70
Babbit metal, 100 lb. at 35c.; tax, $208.75; sundry, $688.05	931 80
Thorne, W. H., & Co., St. John ($13,675.91)—	
Window glass: 8,000 ft. at 7c., 2,000 at 7.65c., 1,000 at 7.95c., 2,000 at 9c., 2,000 at 12.5c., 4,000 at 13c., 4,000 at 13.65c., 3,000 at 14.4c., 10,000 at 15.75c., 1,000 at 16.05c., 3,000 at 17.3c., 1,000 at 21.35c	5,188 50
Soho iron: 5,666 lb. at 13.13c., 5,060 at 13.18c., 18,882 at 13.23c., 18,116 at 13.28c	6,314 74
Dynamite, 100 lb. at 37c., 2,014 at 42c.; elec. exploders, 600, $85.28	968 16
Wrenches: Walworth Stillson, 100, $206.20; monkey, 5½ doz., $97.20	303 40
Mortise locks, 12 at $16.35; liquid glue, $100.80	297 00
Sundry, $184; s. tax, $133.20; exchange, $287.10; less discount, 19c	604 11
Carried forward	3,902,553 60

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	3,902,553 60
General Accounts—Continued—*Comptes généraux*—Suite	
Toronto Carpet Manufacturing Co., Toronto: carpet, railway, 755¾ yd. at $4.50, Rideau, 1,167½ yd. at $6; s. tax, $193.50; less discount, $68.02	10,531 36
Turner, J. Spencer Co., Hamilton: cotton duck, 29-in., 629 yd. at 51.75c., 40-in., 2,116 yd. at 71c., 36-in., 293 yd. at 63.12c., 399 at 83c., 48-in., 508 yd. at 66.85c., 204 at 76.25c., 50-in., 590 yd. at 74.55c., 52-in., 510 yd. at 72.5c., 54-in., 500 yd. at 75c., 60-in., 416 yd. at 71.11c., 310 at 90.82c., 204 at 96.2c., 66-in., 500 yd. at 93.75c., 301 at $1.34, 72-in., 711 yd. at $1.085, 84-in., 202 yd. at $2.03; sales tax, $147.77; less discount, $53.39	6,945 35
Union Drawn Steel Company, Hamilton: steel, 49,631 lb. at 5.75c., 57,307 at 5.85c., 3,335 at 6.15c., 2,370 at 6.5c.; sundry, $7.75; sales tax, $131.47	6,704 61
United States Light & Heat Corporation, Niagara Falls, N.Y. ($11,626.87)—	
Armatures, 4, $514.80; pulleys, 8, $153.05; lamp, $56.10; lamp regulators, 2, $116.60; ball bearings, 22, $552.90; heads, 13, $148.05; flexible leads, 58, $127.60; levers, 13, $55.67	1,724 77
Field coils, 325, $1,549.41; connectors, 348, $260.88; separators, 2,500, $195	2,005 29
Brush rigs, 5, $437.17; carbon brushes, 353, $473.78; positive groups, 119, $1,077.26; C.L.A. vent plugs, 400, $52	2,040 21
Side linings, 750, $153; end linings, 500, $100	253 00
Lead linings, 55, $189.60; brush holders, 28, $95.20	284 80
C.L.A. covers, 278, $297.48; H. R. covers, 403, $394.25	691 73
Duty, $1,763.59; exchange, $1,343.92; sundry items, $1,519.56	4,627 07
United States Steel Products Co., New York ($23,725.27)—	
Seamless loco boiler tubes: 2-in. o. d., 41,274⅔ ft. at 21½c., 6,212½ at 23¼c., 22,625 at 23¾c.; sundry, 343 1/12 ft., $344.33	16,036 24
Tank steel plates, 22,100 lb. at 1.9c., 20,905 at 2.15c., 19,090 at 2.65c.	1,375 25
Steel plates: 25,880 lb. at 1.55c., 30,025 at 1.7c.; loco fire box, 17,095 lb. at 3.15c.; boiler, 51,420 lb. at 2.25c.	2,607 01
Steel beams, 19,040 lb. at 3.81c.; sundry, 3,824 lb., $138.86; exchange, $2,842.49	3,706 77
Vapor Car-Heating Co., Montreal ($10,720.49)—	
Valves: combination, 56, $313.60; end, 6, $63; shut off, 30, $180; train pipe, 61, $658; safety, 92, $672.30; cut out, 8, $76.14	1,963 04
Vapor diaphragms, 164, $171.84; vapor regulators, 4, $135	306 84
Street elbows, 200, $89.50; return bends, 161, $223.86; manifolds, 40, $56.25	369 61
Gaskets, 5,750, $2,401.23; clamps, 3,000, $693; duplex coils, 10, $1,390	4,484 23
Steam hose nipples, 2,400, $900.03; steam hose couplers, 575, $925.46	1,825 49
Traps: vertical steam, 42, $732.46; horizontal steam, 18, $192	924 46
Sundry small items, $598.50; sales tax, $248.32	846 82
Vulcan Iron Works, Winnipeg ($84,172.88)—	
Iron castings: 118,548 lb. at 4.65c., 317,168 at 5c., 41,629 at 5.15c., 566,630 at 5½c., 24,806 at 5.65c., 244,984 at 6c., 111,474 at 6½c., 5,169 at 7.15c., 5,050 at 7½c., 16,317 at 8c.	80,079 53
Rail braces, 4,260 lb. at 16c.; angle iron bars, 11,485 lb. at 6.55c.; steel lugs and washers, $678; sundries, $129.81; sales tax, $1,955.17; less credit note, $103.50	4,093 35
Walker, W., & Son, Toronto ($2,304.43)—	
Augers: ship, 51⅙ doz., $635.59; ring, 3 doz., $61.75	697 34
Wrenches, knife handled, 5 doz. at $20.90, 5 at $26.40	236 50
Sand paper, $141.66; emery cloth, $70.80; roof canvas, $67.18	279 64
Yale locks, 18⅓ doz., $274.25; sash cord, 218¼ lb., $106.40	380 65
Bracket lamps, 12 doz. at $11.50; star glass, 375 panes, $183.38	321 38
Sundry, $409.12; sales tax, $7.03; less discount, $27.23	388 92
Wallis Stock Adjusting Machine Co., Anniston, Ala.: stock adjuster, 3 h.-p. electric motor, hydraulic pump and gauge, $3,200; exchange, $390	3,590 00
West Disinfecting Co., Montreal ($2,905.85)—	
Coro-noleum, 589 gal. at $1.42, 410 at $1.50; euchrelyptum, 338 gal. at $1.45	1,941 48
Vapodeo cakes, 300 at 40c., 800 (perfumed), at 35c.; daniola, 20 gal. at $1.35	427 00
Drums, 32 at $13.50; sundry, $30.10; sales tax, $75.27	537 37
Western Steel Products, Winnipeg ($13,903.44)—	
Black iron: 6,250 lb. at 4.9c., 4,000 at 5.05c., 5,789 at 5.3c., 3,215 at 5.4c., 657 at 5.9c., 2,287 at 6.05c., 5,000 at 6.95c., 9,375 at 7.9c., 1,082 at 7.95c., 3,669 at 8.4c., 2,393 at 8.45c., 1,041 at 8.5c., 756 at 9.45c., 1,329 at 9.5c.	3,136 52
Galv. iron: 2,019 lb. at 6.05c., 4,288 at 6.2c., 2,091 at 10.45c., 1,492 at 11.45c., 1,378 at 11.6c., 1,400 at 11.9c., 1,062 at 12.05c., 384 at 12.25c., 2,185 at 12.5c.	1,551 94
Carried forward	4,070,469 17

	$ cts.
Government Railways: Operation—Continued	
Chemins de fer de l'Etat: Exploitation—Suite	
Brought forward	4,070,469 17
General Accounts—Continued—*Comptes généraux*—Suite	
Western Steel Products, Winnipeg—*Concluded*	
Culverts: 137 ft. at $1.10, 60 at $2.40, 40 at $2.60	398 70
Canada plate, 36 boxes at $6.25, 25 bundles at $13.25; blue annealed steel, 9,375 lb. at 9.25c.	1,423 44
Galv. car roofing, 4,010 sheets at 66c., 4,000 at $1.10; sundry, $271.53; sales tax, $74.71	7,392 84
Western Wheel & Foundries Co., Toronto: brake shoes, 40 tons at $61, 20 at $63, 22.5 at $64, 26.5 at $72.50, 15.4125 at $73.50, 27.75 at $77, 30 at $80.50, 12.15 at $82.50, 24.0315 at $90.50, 18 at $98.50; sales tax, $360.17	18,056 23
Williams (A. R.) Machinery Co. ($6,098.83)—	
Darling vacuum heating equipment	1,400 24
Wheels: carbo, 58, $598.13; aloxite, 48, $374.54; one 50 x 8 x 6 emery, $162.50	1,135 17
Everlasting blow off i. b. valves, 12 at $21; concrete carts, 6 at $33.50	453 00
Bits: machine auger, 5½ doz., $318.72; twist, 15/16 x ⅝ in., 2 doz. at $57.02	432 76
Parts for Gardner pumps, $510.20; 18-in. x 24-in. mac. face plate, $105	615 20
Hand chain for hoist, 200 ft. at 60c.; ⅝-in. Landis dies, 12 sets at $15.70	308 40
Liberty arch tube cleaner, $104.50; sundry, $1,457.85	1,562 35
Duty, $55.85; exchange, $46.36; sales tax, $89.50	191 71
Williams & Wilson, Ltd., Montreal ($34,943.24)—	
Coaling plant machinery 100 tons, 1 set, $3,800; extras, $230	4,030 00
Mechanical equipment for coaling plant	10,500 00
Mechanical apron feeder and appurtenances for coaling plant	3,980 00
Fairbanks 15 h.p. gasoline or coal engine with regular equipment	904 00
Smoke jacks: 18 at $130, 16 at $135, 2 at $171.50, 14 at $184.30, 5 at $197.30	8,409 70
Aloxite wheels: 33 at $13.78, 21 at $24.90, 19 for $94.24	1,071 87
Crucibles: 6 at $17, 5 at $22.50, 1 at $23.50	238 00
Coal chutes, 2 at $97.60; welding compound, 210 lb. at 62c	325 40
Tube cleaners, 3 at $95; lathe chucks, 1 at $64, 1 at $72	421 00
Dies for staybolt machine, 18 sets at $19.15; die for cutting tapers, 1, $102; sundry dies, $109.97	556 67
Multi bar, 1, $73.50; bushings, 3 pr., $250; auger bits, 47, $169.95	493 45
Portable crane, 1, $150; forge, 1, $133.30; boring head, 1, $87	370 30
Machine taps, 120, $164.56; vises, 9, $281.05; screws for lathe chuck, 24, $83.60	529 21
Friction leathers, 1 set, $122.50; brick furnace lining, 1 lot, $135; hoods, 2, $60.30	317 80
Sprockets, 4, $126.95; stocks and dies, 3 sets, $94.60; drill sockets, 134, $97.08	318 63
Parts for endless chain, $221.30; parts for coaling plant, $197.90	419 20
Sundry, $1,380.06; duty and exchange $216.18; sales tax, $461.77	2,058 01
Wilson Welder & Metals Co., Brooklyn: Wilson welding outfits, 2 at $1,287; parts for same, $738.52	3,312 52
Winnipeg Brass and Fixture Co., Winnipeg: castings, 9,335½ lb. at 40c.; oil cup bushings, 100 at $1.12; sash hooks, 144 at 65c.; sundries, $148.26; sales tax, $87.69; less discount, $1.87	4,173 88
Winnipeg Paint & Glass Co., Winnipeg ($9,933.09)—	
Brushes: flat varnish, 17⅓ doz., $365.29; oval varnish, 12 7/12 doz., $892.56; oval car washers, 3 doz., $58.14; stencil, 5½ doz., $66.70; artists, 13 doz., $87.64; dusters, 4½ doz., $142.79; wall, 14⅓ doz., $944.36; scrub, 11¼ doz., $595.50; glue, 2 doz., $34.69; lettering, 3½ doz., $68.36; whitewash, 26 doz., $64; sundry, 46 5/12 doz., $977.38	4,297 41
Paint: loco. black, 534 gal. at $2.60; Maycock metal primer, 50 gal. at $3.25; Maycock surfacer comp., 50 gal. at $3.50; orange shellac, 50 lb. at $1.10; Manders gold size Japan, $33.60	1,814 50
Boiled linseed oil, 3,464⅓ gal. at 78c.; sponges, 60 lb., $282.50	2,984 68
Beaverboard, $45.28; graphite, $107.92; scraping knives, $66.15	219 35
Padlocks, 7 doz. at $12; brass screws, 98⅔ gr., $78.95	162 95
Sundry, $377.43; s. tax, $120.74; less discount, $43.97	454 20
Wood, Vallance Ltd., Winnipeg ($24,505.71)—	
Axe heads, 17, $265.86; handled axes, 3 doz., $58.21; adzes, 6 doz., $117	441 07
Bon ami, 21 cases, $86.24; clay picks, 13 doz., $138.68; coil chain, 10,360 lb., $1,115.01	1,339 93
Cut washers, 9,000, $585.07; wrt. steel washers, 3,473 lb., $233.72	818 79
Emery cloth, 4 reams, $174.13; sand paper, 24 reams, $210.07; gauge glasses, 100 doz., $63	447 20
Lapweld chain, 3,900 lb., $389.91; grindstones, 24, $143.50; steel bars, 27,285 lb., $9,695.73	10,229 14
Carried forward	4,169,478 07

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	4,169,478 07
General Accounts—Continued—*Comptes généraux*—Suite	
Wood, Vallance Ltd., Winnipeg—*Concluded*	
Files, 391 doz., $2,482.99; wire nails, 250 kegs, $1,364.76	3,847 75
Hammers, 16 doz., $224.12; spike mauls, 200, $213.88; mach. hammer handles, 48, $75.60	513 60
Carriage bolts, 65,150, $1,722.89; machine bolts, 12,800, $234.19	1,957 08
Screws: machine, 150 grs., $98.54; bright, 245 grs., $152.14; sq. hd. set, 1,131, $221.66; coach, 6,000, $173.36	645 70
Hand saws, 20 doz., $356.57; cross cut saws, 43, $217.95	574 52
Wrenches: stillson, 570, $1,521.25; track, 200, $215.25; machine, 14, $351.17	2,087 67
Sundry small items	1,603 29
Woods, Edwin S., & Company, Montreal ($7,038.98)—	
Side bearings: 50 at $4.35, 56 at $6.25, 32 at $6.45, 100 at $8, 50 at $14.75	2,311 40
Castings, 100 at $5.25, 6 at $7.85, 24 at $6.36, 100 at $6.77, 200 at $8.25, 48 at $8.41, 96 at $8.46; rollers, 400 at $1.15	4,727 58
Woods, Walter, Winnipeg ($1,235.30)—	
Matches, 24 cases at $7.45½ ($4.45½+tax, $3); bromos, 50 doz. at $7.50, 15 at $8	673 92
Toilet paper, 25 cases at $5.25, 25 at $7.50; dusters, 6 doz. at $16.75; sundries, $126.95; s. tax, $15.18	561 38
Wright, E. T. Co., Hamilton ($3,521.23)—	
Lanterns: wrightlight, 6 doz. at $13; r.r., 14½ doz. at $13.25, 36 at $14.50, 62 at $15.30, 12 at $16.88, 50 at $17; inspector, 3⅝ doz. at $23.10, ⅝ at $25.65	2,893 83
Galvanized water buckets, 27 doz. at $4.61, 27 at $5.23, 25⅝ at $9; sundry, $52.38; s. tax, $76.84	627 40
Payments under $1,000 each ($155,104.01)—	
Adzes, 14⅓ doz., $257.51; aero cord, $667.12; aluminum, $125.59	1,050 22
Angles and channels, etc., $316; asbestos supplies, $1,939.34	2,255 34
Axes, 48 doz., $886.63; babbitt, 1,067½ lb., $396.49; batteries, $121.61	1,404 73
Bearings, $173.05; belting, $1,562.45; binders, $228.11; bricks, $1,358.16	3,321 77
Blue stone, 7,061 lb., $573.70; boiler tubes, $141.20; bon ami, 12 gr., $195	909 90
Bronze, 703 lb., $351.50; brooms, $3,714.66; brushes, $320.34	4,386 50
Building supplies, $237.64; bunting, 1,424 yd., $226.78; burlap, $109.87	574 29
Burners, $186.67; buttons, 100 gr., $250.54; castings, $4,120.72	4,557 93
Car heater, $160.42; caustic soda, 2½ ton, $504; cement, $444.20	1,108 62
Chain, $1,169.64; charcoal, 455 bags, $113.75; chemical fire engine, $480	1,763 39
Cheesecloth, 3,181 yd., $216.74; chimneys, 120 doz., $204; clocks, 8, $228.26	649 00
Coils, $350; copper, $509.30; cotton, 1,896¾ yd., $232.80; cranes, 2, $504.12	1,596 22
Crucibles, 82, $524.60; cushions, 24 doz., $518.40; cylinders, 2, $864.38	1,907 38
Centering devices, $552.50; fire doors, 7, $499.80; drills, 413, $241.77	1,294 07
Drinking cans, 300, $450; dry cells, $152.25; dry goods, $666.16	1,268 41
Duck, 293 yd., $208.03; dynamite fuses, etc., $1,867.20; fire engine, $251.23	2,326 46
Electrical supplies, $4,270.02; elevator tray, $820.13; felt, $144.94	5,235 09
Embossing press, $122; exhaust valve, $115.19; explosives, $1,776.18	2,013 37
Files, $917.06; fire alarm boxes, 2, $551.82; fire brick, $800.60	2,269 48
Fireclay, $347.02; fire extinguishers, 31, $357.30; forges, 7, $213.94	918 26
Forge drill heater, $275; forge and foundry supplies, $742.58	1,017 58
Furnace, $134.22; furnace parts, $131.73; gaskets, $400.44	666 39
Glass, $130.67; gloves, 8 doz., $172.06; glue, $236.81; graphite, $181.85	721 39
Grinding compound, $107.73; grindstones, 58, $307.05; hydrant, $135	549 78
Hand cars, 2, $150; hardware, $12,801.88; hay, 58.495 tons, $808.74	13,760 62
Injectors, 13, $297; iron, $2,851.60; jackahol, 132 gal., $409.20	3,557 80
Kaustine, 60 drums, $208.51; flat rivetted keys, 51,000, $1,462.68	1,671 19
Gorham cotter keys, 26,500, $485.54; ladders, $658.74; lamps, $1,413.85	2,558 13
Steel latches, 12, $210; leather, $635.15; catch levers, 200, $335	1,180 15
Lime, $1,464.19; linoleum, $1,195.94; linseed oil, $441.56	3,101 69
Locks, $520.47; switch locks, 288, $180; locomotive parts, $507.04	1,207 51
Lye, 50 cases, $285.60; magneto repair parts, $102.55; metal, $618.92	1,007 07
Magnesite compound and liquid, $677.20; manila, 4,251 lb., $949.74	1,626 94
Manhole covers, 1,600 lb., $115.36; metal polish, $263.70; meter, $491.77	870 83
Methylated spirits, $932.34; mica, $261.24; millboard, 2,570 lb., $260.86	1,454 44
Motor parts, $1,169.08; nozzles, 64, $197.20; tapped nuts, 1,000 lb., $140.80	1,507 08
Office furniture and supplies, $2,491.76; paint, $4,852.39	7,344 15
Oxygen tanks, 14, $119.23; packing fibre, $199.50; pitch, $513.55	832 28
Draft gear parts, $170.48; parts for machinery, $8,068.04	8,238 52
Paving granite, $183.42; pipe, $1,380.91; pipe covering, $360	1,924 33
Plaster, $147.86; provisions, $252.59; pump, $312.46; pump parts, $505.57	1,218 48
Carried forward	4,289,329 97

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	4,289,329 97
General Accounts—Continued—*Comptes généraux*—Suite	
Payments under $1,000 each—*Concluded*	
Pumice stone, 1,745 lb., $109.86; putty, 4,000 lb., $179.22; pump rental, $608.	897 08
Repairs: to compressor and relays, $694.40; to motors, $862.23; to machinery, $185.55; to pumps, $372.10; to switch locks, 1,205, $928.90; sundry, $344.07	3,387 25
Rivets, 1,980 lb., $138.12; roofing, $122.94; rope and packing, $1,196.21	1,457 27
Rubble stone, $128.86; safes, 5, $505; salt, $1,801.66; sanders, $700.92	3,136 44
Sash centers, $353.22; saws, 4, $455.73; band saw, $484.50	1,293 45
Saw blades, $125.24; saw teeth, 152, $228; sawdust, 3 loads, $157.50	510 74
Screens, $140.40; screw locks, 375, $286.41; screws, $633.68	1,060 49
Shellac gum, 100 lb., $101.50; signagraph, $286.41; soap, $232.15	620 06
Signal flags, $1,315.29; soap powder, 2,561 lb., $213.95; steel, $3,089.16	4,618 40
Steam shovel repair parts, $664.81; stove parts, $2,567.15; tank, $485.85.	3,717 81
Surgical dressing, $251.88; taps, $293.11; toilet paper, $1,843.27	2,388 26
Telephone lines removal, $745.68; timbles and shackles, 14, $420	1,165 68
Tin, $286.21; tools, $744.12; torches, $128.52; towels, $207	1,365 85
Transformers, 8, $796.87; trucks, 36, $684.16; tubing, $928.38	2,409 41
Truck frame, $771.98; turpentine, $1,130.37; twine, $233.17	2,135 52
Vacuum hose, $189; vises, 13, $528.60; washers, 9,400, $881.77	1,599 37
Iron washers, $241.14; weather strip, $455.68; wiring, $153.84	850 66
Welding equipment, $643.06; welding powder, 1,650 lb., $852.50	1,495 56
Welding rods, $1,049.04; well boring, $157.50; wire rope, $1,007.26	2,213 80
Cotton wick, 950 lb., $378.62; copper wire, $101.76; wheelbarrows, $723.36; zinc plates, 148, $294.95; sundries, $20,455.44	21,954 13
Aboideaux, dykes, etc. ($507.98)—	
Assessments for dyke repairs: A. Anderson, $238.05; J. S. Blight, $7.94; F. Palmer, $95; H. Stevens, $8.33; W. E. B. Tait, $158.66	507 98
Advertising, sundry expenses ($1,359.98)—	
"Busy East Press," Sackville, copies of paper, Jan.-Dec., 1921, 3,000 at 10c	300 00
Edlington, Chas., Montreal, packing and delivery charges on pictures, Jan.-Nov.	280 35
"La Patrie," Montreal, 4 reams of paper for folder, $55.44; 25 for cover of folder, $592.20; sundry, $8.04	655 68
Eleven payments under $50	123 95
Animals killed and injured on track, compensation: 19 horses, $2,595; 73 sheep, $733.40; 101 cattle, $5,528.60; 1 pig, $125	8,982 00
Auxilary cars: provisions, supplies, etc., $9,303.01, paid as follows: G. W. Bailey & Sons, $295.91; Thos. Ellsworth, $280.11; I. Floyd, $773.27; Ed. Fontaine, $480.55; Golden Star Grocery, $378.28; Hudson's Bay Co., $1,706.61; F. O. Jewell, $336.30; J. J. Jewel, $216.83; D. A. McBeath, $565.79; M. J. McGrath, $373.52; H. C. McLellan, $412.48; Z. Pineault, $1,141.24; Smart and Taylor, $264.45; 42 payments under $200, $2,077.67	9,303 01
Books: Canada Law Book Co., $156.50; Carswell Co., $68; 7 payments under $35, $71.70	296 22
Car repairs by other railways	539,355 50
Cars of other railways damaged or destroyed	74,320 35
Cartage: Canadian National Transfer Co., $12,447.44; Doubleday Transfer Co., Halifax, $124.75; Gaskin's Transfer, St. John, $312.50; F. Lawson, Hearst, $97; Mahar's Transfer Express Co., Halifax, $544.02; W. J. McBeath, Moncton, $464.01; P. McCarthy, St. John, $328.30; G. McManus, Grant, $70.50; P. Poirier, Bathurst, $71.50; Smith Carroll, Truro, $306.16; A. Tremblay, Quebec, $1,880.10; payments under $50, $288.05	16,934 33
Clocks and watches ($4,118)—	
Hutchinson, D. L., St. John, regulating clocks, 11 m. to Nov. 30, 1921	183 26
Inspection of, and repairs to, employee's watches, 12 m. to Dec. 31, 1921: D. Crowe, Fredericton, $150, repairs, $2; J. A. Frechette, Chaudiere Jct., $240; H. R. Humphrey, Campbellton, $300, repairs, $8; J. S. Lloyd, Stellarton, $240; C. E. Mack, Truro, $480, repairs, $14.50; J. A. McEnnis, Sydney, $300; E. H. Price, Moncton, $360, repairs, $8; F. J. Tobin, Pictou, $180, repairs, $3; W. Willner, Charlottetown, $180, repairs, $7.75; H. Williston, Newcastle, $150, repairs, $2	2,625 25
Inspection of, and repairs to, watches: Aube Bros., Chatham, 10 m. to Dec., 1921, $100; McCartney & Burke, Fort William, 14 m. to Dec., 1921, $560, repairs, $25; C. G. Steadman, Sackville, 13 m. to Dec., 1921, $130	815 00
Small payments: care of tower clock, Union Station, St. John, 12 m. to Aug. 1, 1921, $50; repairs and inspection, $444.49	494 49
Carried forward	5,002,784 57

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	5,002,784 57
Commission on revenue collected	352 39
Commission to ticket sellers on tickets sold	4,921 17
Customs duties on sundry goods imported for the use of Government Railways	83,385 51
Damages to and loss of baggage	2,587 89
Damages to property by fire ($15,236.50)—	
Claims for damages by fire at or near place mentioned: Albany Station, S. Cameron, $225; Boiestown, J. L. Chaisson, $60, T. Vickers, $150; Hansford Siding, E. Beels, $100, W. Fillmore, $125, O. King, $150, A. Smith, $125, F. Sumara, $125; Hammond River, T. Gilliland, $1,000, J. Munder, $200, E. and A. Otty, $890, Trinity Church Corporation, $2,500; Lajoie Siding, O. Bernier, $100; Meadowville, H. Murray, $250, T. and M. Redmond, $100; Mines Road, G. Cochrane, $100, E. McNamara and Geo. Kyte, $240, H. Pearl, $1,500, J. Porter, $200; Newcastle, Lord Beaverbrook, $200, R. C. Clark, $16, F. Hogan, $60; Oxford s.d., A. Adshade, $85, H. Bray, $100, G. Clark, $100, G. Sellers, $35, V. Sumara, $450; Painsec Jct., H. Price, $1,150; Pictou s.d., J. Fraser, $100, D. Lochead, $40, E. Marshall, $100; South River, T. Kiely, $100; Sydney s.d., M. Campbell, $40, D. McLeod, $25, A. McSween, $150; St. Malachie, J. Goodbout, $25, G. Higgins, $180; Tatamagouche, W. McSpinney, $560; Thompson, A. McArthur, $2,100, D. Patterson, $150; Tracadie Cross, W. King, $35, J. McAuley, $200, H. McDonald, $100; Truro s.d., Dominion Coal Co., $300; Vivian Station, J. Ducharme, $100, O. Ducharme, $50, P. Marstead, $25; payments under $100, $520.50	15,236 50
Damages to and loss of freight	680,090 55
Eastman Heater Cars ($4,277.05)—	
Proportion of heater charges in United States, season 1920-21	2,191 58
Oil supplied at Vanceboro, seasons 1918-1920	1,635 81
Proportion of track storage on Boston & Maine tracks	270 84
Services and expenses of A. Reardon, supervising repairs to cars	178 82
Examination of employees, in vision, colour-sense, and hearing	90 00
Exchequer Court, etc., sundry expenses	93 29
Fire Protection ($12,670.22)—	
Land and Forest Dept., Quebec: one-third of cost of fire ranging patrol in Abitibi District, season 1920	1,534 66
New Brunswick Government Forest Service: one-third of cost of fire ranging patrol, 1919 to 1921, $3,663.48; expenses incurred for fighting fire alleged to have originated on or near the right of way of C. G. Rys., year 1920, $1,895.34	5,558 82
Southern St. Lawrence Forest Protective Association, Quebec: proportion of cost of fire ranging patrol: between Rosaire and Lapointe, season 1920, $1,338.66; between Rosaire and Pelletier, season 1921, $1,524.44	2,863 10
St. Maurice Forest Protective Association, Three Rivers: one-third of cost of patrol between Gouin and Greening, season 1921, $1,768.87; maintenance of speeders, $706.47	2,475 34
Sundry services and expenses in connection with fires at various points	238 30
Grand Trunk Ry. Arbitration: Railways and Canals Dept., proportion of travelling expenses of D. E. Brown, Aug., 1921	283 72
Guarantee premiums of 57c. per $100 on policies of employees ($1,844.03)—	
Dominion of Canada Guarantee and Accident Insurance Co., Toronto	152 99
Employers' Liability Assurance Corp., Montreal	35 50
Guarantee Co. of North America, Montreal	1,262 10
Railway Passengers Assurance Co., Toronto	393 44
Handles for axes, adzes, hammers, etc., 2,508 doz	4,564 66
Harvesters trains, Aug., 1921: R.C.M. police, guard and assistance	274 99
Head tax, U. S. Commissioner of Immigration	4,084 27
Ice: 726.205 tons at 75c.; 2,642.8 at 90c.; 2,902.25 at $1; 2,700 at $1.10; 485.26 at $1.13; 2,933.913 at $1.15; 1,863 at $1.25; 2,900 at $1.40; 3,509.85 at $1.50; 2,101.9 at $1.58; 501.15 at $1.60; 8,870.6 at $1.75; 824.2 at $2; 1,168.65 at $2.75; 436.5 at $3; 1,524.83 at $4; 454.55 at $4.50; 272.55 at $5; 51.35 at $5.50; sundry, $526.30. Paid as follows: Arctic Ice Co., $3,374; H. Berndt, $4,009.89; Blakeny & Son, $1,850.01; E. Bolduc, $548.34; A. Charest, $109.50; Chittick & Sons, $5,308.20; J. S. Connolly, $4,163.70; E. Cumming, $833.22; Dominion Experimental Farm, $450; J. Dunlap, $776.25; J. Ellsworth, $4,768.98; Fort William Ice Co., $1,541; S. W. Hagerty, $3,412.50; H. Herb, $395.50; E. Levesque, $4,282.25; Estate of National Fish Co., $301.80; J. Norrie, $544.65; R. O'Leary, $282.43; J. Otto, $2,690; P. Paquet, $6,081.30; J. Pelletier, $2,049.69; H. Pound, $478.65; W. Price, $148.92; W. Saindon, $5,149.89; H. Steeves, $5,210.52; The Union Ice Co., Ltd., $1,529.15; six payments under $100, $215.50	60,505 84
Inspection and weighing fees at Winnipeg and Fort William, 15 m. to Dec., 1921	65,818 00
Carried forward	5,943,864 65

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	5,943,864 65
General Accounts—Continued—*Comptes généraux*—Suite	
Inspection of Weights & Measures: J. Barry, St. John, $545.65; A. Bernard, Montreal, $85; Ed. Davy, Charlottetown, $159.60; W. Dustan, Halifax, $83.95; Chas. Roy, Quebec, $212.30; 5 payments under $40, $51.30	1,137 80
Licenses: Fredericton, motor truck, $80.10; Montreal, two for chauffeurs, $10	90 10
Living allowances: C. Apter, Dec., 1921, $40; D. B. Bishop, Feb. 23-July 22, 1921, $175.03; R. H. Jamieson, 9 m. to Nov., 1921, $220; W. T. Johnston, Jan.-April, Dec., 1921, $105	540 03
Loading and unloading steamers, cars, etc.: Atlantic Sugar Refineries, Ltd., St. John, $236.70; J. T. Cullinan, St. John, $241.20; Furness, Withy & Co., St. John, $1,073.34; St. John City, $898.60; eleven payments under $100, $207.71	2,657 55
Meals, board and provisions supplied to passengers and employees	2,240 51
Medical Fund, sundry expenses ($1,653.20)—	
Hospital services: Lady Minto Hospital, $52.50; St. Joseph's Hospital, $1,302	1,354 50
Medical services, $70; medical supplies, $228.70	298 70
Municipal taxes ($26,038.68)—	
Fort William: year 1921, $25,260.16; school tax, year 1920, $14.84	25,275 00
Shuniah, Port Arthur, year 1921	27 62
Winnipeg, in payment of various local improvement taxes, 1921	736 06
Official cars ($7,344.87)—	
Provisions and supplies for cars: No. 28, $859.78; No. 29, $248.38; No. 32, $906.93; No. 33, $161.02; No. 34, $113.06; No. 35, $364.58; No. 36, $672.87; No. 37, $949.87; No. 39, $452.98; No. 54, $1,249.56; No. 55, $42.53; No. 84, $853.96; No. 3815, $172.79; No. 18935, $1.89	7,050 20
Laundry for cars: No. 28, $74.47; No. 32, $63.55; No. 33, $39.70; No. 34, $5.75; No. 37, $18.53; No. 39, $2.34; No. 54, $33.95; No. 76, $44.43; No. 84, $11.95	294 67
Overtime, claim and costs, S. Desy	569 01
Poles, Posts, etc.: cedar posts, 8-ft., 14,488 at 20c., 15,936 at 21c., 700 at 22c., 2,182 at 24c., 32,548 at 25c.; 9-ft., 963 at 39½c.; 12-ft., 706 at 33c., 3,160 at 35c., 500 at 39½c., 249 at 55c.; 16-ft., 238 at 75c.; spruce posts, 20-ft., 14,560 ft. B.M., at $42.50; cedar telegraph poles, 20, 22 and 25-ft., 970 at $2.25; 22-ft., 837 at $2.50, 4,180 at $2.60; 30-ft., 25 at $3.25; 35-ft., 25 at $6; 40-ft., 25 at $7.25; 45-ft., 25 at $9.50; cedar logs, 4,476 l. ft. at 19c., 2,075 at 28c.; spruce logs, 810 l. ft. at 30c.; hardwood stakes, 200 at 75c.; sundry, 230 pickets, $23; 109 posts for $66; sales tax, $327.28. Paid as follows: H. Boulay, $4,190.04; A. Cantin, $187.50; N. B. Carter, $23; Cedar Products, Ltd., $2,878.71; Harris Tie & Timber Co., $355.70; Lynch & Fournier, $13,653.30; Estate of J. E. Michaud, $526.75; Rhodes-Curry Co., $618.80; W. J. Scott, $4,639.67; D. A. Stewart, $1,125; F. W. Sumner Estate, $154; St. Lawrence Lumber Co., $7,591.22	35,943 69
Registry fees *re* expropriation of land, etc	162 39
Removal expenses in connection with transfer of employees	877 20
Rents ($2,210)—	
Almon, W. B., Halifax, right of way to property, 2 m. Dec. 15-Feb. 15	50 00
Couturier, L., La Malbaie, rent of bunk house Jan. and Feb., 1921	30 00
Hodgson, H. J., Alberton, right of way to ballast pit, 1 y. to Aug. 20, 1921	25 00
Miles, A. J., South Devon, ground rent for engine house facilities, 1 y. to Aug., 1921	60 00
Presner, L., Montreal, rest room at Point St. Charles, Jan. 1921-Dec., 1921, less May	530 00
Railways and Canals Dept., rental on land at St. Peter's canal, 2 y. to July, 1922	4 00
Simard, J., Cap Tourmente, rental for land at Cap Tourmente, 1 y. to Sept., 1922	125 00
Skillen, S. V., St. Martin's, rental of shore rights and using beach gravel belonging to St. Martin's Cemetery Co., years 1920 and 1921	150 00
St. John City, privilege of extending one spur track, Charlotte St., 1 y. to Jan. 29, 1922	1 00
Tessier, M., rest house at Turcot, for year 1921	680 00
Tremblay, J., Baie St. Paul, rental of land for wye, Baie St. Paul	75 00
Ursuline Sisters of Quebec, land for right of way: at Lampson Cove, 1 y. to Oct. 25, 1921, $400; at Ottawa Cove, 1 y. to May 1, 1921, $80	480 00
Rewards for information averting accidents to trains	10 00
Sand, gravel and stone: sand, 100 cu. yd. at 40c., 1,028 tons at 65c., 1,753.16 at 75c., 812.4 at 80c., 400 at 85c., 255.25 at $1, 183.54 at $1.25; gravel, 105 tons at $1, 85 at $1.10; sand and gravel, 3,135.1 cu. yd. at $2.35, 5,003.3 at $2.75; stone, 376 tons at $1, 50 at $1.50, 3,331.25 cu. yd. at 20c.,	
Carried forward	6,025,339 68

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	6,025,339 68
General Accounts—Continued—*Comptes généraux*—Suite	
Sand, gravel and stone—*Concluded* 345 at $1.25, 3,450.5 at $1.55, 1,440 at $1.75, 672.94 at $2.50, 150 at $2.75, 668 at $3, 637 at $3.10; rock, 500 tons at 25c.; sales tax, $51.57. Paid as follows: W. F. Copp, $630.23; Dominion General Equipment Co., $106.05; G. B. Etter, $5,348.27; Fairview Crushed Stone Co., $1,265; F. Gould, $1,870.57; J. E. Hennigar, $1,974.70; E. Lane, $73.33; J. J. Lane, $80; Miramichi Quarry Co., $286.90; Moncton Supply Co., $21,356.03; D. McDonald, $277.92; J. N. McDonald, $255.25; J. S. Nairn, $3,785; Pictou County Contractors' Supply Co., $570.42; Provincial Lime Co., $76.13; Pruneau & Co., $417.35; C. Sproull, $532; Terminals Supply and Construction Co., $93.50; Wallace Sandstone Quarries. $1,321.64; E. J. Wilson, $76; four payments under $50, $93.35	40,489 64
Station grounds, tracks, ballast pits, etc. ($11,366.66)—	
Labour and hire of teams, etc., in connection with the following: Halifax roadway, yards, tracks, etc., $3,494.50; stripping ballast pit at Gloucester Jct., $969; new wye at Gloucester Jct., $112.50; new roundhouse at Bathurst, $903; grading crossings and roadways, $414.79; diversion of track at Taymouth, $135; filling crib at mile 2, Leonard s. d., $138; removing ice and snow, $2,393.60; sundry, $784.97	9,345 36
Moving telephone line on account of diversion of highway near Moncton	414 30
Moving small building in Moncton yard	225 00
Excavation, grading, ditching, etc., *re* wye and crossing at Kapuskasing	1,382 00
Stations, rest rooms, etc., sundry expenses	4,399 27
Steamship business, sundry expenses	773 70
SS. *J. A. McKee:* Department of Naval Service (S. M. Brookfield, Ltd.), labour and materials for making alterations, building new gun stands and quarters for gunners	7,870 99
Subscriptions to sundry newspapers, railway journals, etc.	66 11
Surveys and Inspection, sundry expenses ($3,024.71)—	
Langley, A. J., Port Hawkesbury: services as diver, July-Oct., 1921, 75 d. at $20; detailed with Capital (page W—24), $609.40	2,109 40
Provisions and supplies, $736.86; rent of office, May 1 to Oct. 20, 1921, $56.45, 2 m. to Jan., 1922, $50; use of gasoline boat, 4 d., $37.50; sundry, $34.50	915 31
St. John Ambulance Association: text books, 80 at 50c.; first aid supplies, $207.55; examination of classes, $20; certificates, $15	282 55
Transferring passengers, baggage, mail, etc.: Canadian Pacific Railway Co., $69.50; Coastal Steamship Co., $72.75; Cullinan Transfer Co., $322.25; F. Elliott, $45; Gaskin's Transfer, $790; Halifax Transfer Co., $228.25; W. J. Henderson, $125.75; Levis Ferry, $190; J. F. Pakenham, $2,474.80; Phillips Bros., $442.20; Quebec Cartage & Transfer Co., $1,425; Richmond Steamship Co., $150; twenty payments under $35, $178	6,513 50
Vouchers outstanding Nov., 1922: Canadian National Ry., Toronto, $45,274.03; Grand Trunk Ry., $25.35; Canadian Pacific Ry., $16,716.54; Gulf Terminal Ry., $1,172.07	63,187 99
Wire Fencing ($2,235.21)—	
Berndt, H., Cochrane, erecting wire fencing, 300 rods at 50c.	150 00
Canadian Steel & Wire Co., Hamilton: wire fencing, 440 rods at 36c.; sales tax, $4.75	163 15
New Brunswick Wire Fence Co., Moncton: fencing, 17,180 rods at 61c., less paid in 1920-21, $10,136.20; brace wire, 3,833 lb. at $6.50 per 100 lbs., less paid in 1920-21, $239.56; barbed wire, 600 lb at $5.90; wire gates, 8 at $8.75, 4 at $10.25; netting, 7,600 sq. ft. at 18c.; sundry, $10; sales tax, $44.48	1,922 06
Wood for fuel: stove wood and kindling, 254.1 cords at $2, 569.7 at $2.25, 2541.95 at $3.25, 545 at $3.35, 1,624 at $3.50, 6 at $4.25, 6 at $5.17, 27 at $6, 12 at $8.50. Paid as follows: J. Baker, $132; Canadian National Railways, $13,953.68; Derby Lumber Co., $1,281.82; R. E. Dickie, $1,406.28; J. B. Gamache, $102; B. W. Lockhart, $508.20; A. J. Morin, $378.62; four payments under $100, $118.50	17,881 10
Labour on fuel: handling coal, 12,985.7 tons at 13c., 15,536.15 at 14c., 24,993.12 at 15c., 1,689.65 at 16c., 12,920.25 at 20c., 1,156.15 at 21c., 24,161.986 at 25c., 9,167.57 at 30c., 27,680.15 at 32c., 1,373 at 48½c., 4,084.5 at 50c., 483.35 at 60c., 16,829 gr. tons at 80c., 9½ d. at $10, 1,372 h., $352.60; discharging coal from str. *McKee,* $827.98; lifting track, 3,876 h. at 48½c., 305.5 at 60c.; removing ashes, 214 d. at $15, 120 at $20; removing snow, 206 h., $111.20; sundry, $173.76; less, rental of crane, 42 d., and labour, 10 d., $1,677.97; over-allowed in 1920-21, $51.62. Paid as follows: A. Angers, $2,526.93; J. B. Beaules, $331.42;	
Carried forward	6,183,431 11

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	6,183,431 11

General Accounts—Concluded—*Comptes généraux*—Fin

	$ cts.
Labour on fuel—*Concluded*	
T. Belmont, $5,610; L. Coccia, $1,981.24; J. T. Cullinan, $13,800.80; F. Dunham, $449.58; J. T. Gauthier, $5,796.24; P. H. Gauthier, $6,583.41; R. McGrath, $466.40; Department of Naval Service, $827.98; J. Serda, $1,900.35; R. Sharpe, $513.83; C. Simpson, $1,826.49; A. St. Pierre, $2,854.35; J. A. Thompson, $384.50; A. Tintinali, $2,175.06; J. Werbecki, $3,610.53; twelve payments under $300, $683.88	52,322 99
Total, carried to page W—128	6,235,754 10

Accidents.

	$ cts.
Compensations ($3,604.90)—	
For injuries, loss, or damages, in accident, at Jones Siding, N.B., Sept. 17, 1920: B. Barnes, $83; Miss D. C. Harkins, $100; G. W. Hopkinson, $25.77	208 77
For injuries, loss, or damages, in collision near Evans, N.B., Aug. 28, 1920: J. P. Beck, et al, $375, less paid 1920-21 (page W—184) $350, exchange, $3.02; Mrs. J. Egan, $300; H. Bohr, $393.75; W. A. and B. Huestis, $850	1,571 77
For injuries, loss, or damages: on board C.N.R. train, No. 170, Nov. 13, 1920, A. Clermont, $200; on Hillsborough Bridge, C. J. Cornish, $145; on Marsh St., St. John, N.B., Colonial Hide Co., $150; at La Tuque, Que., G. Guillemette, $220.35; at Sussex Station, N.B., Mrs. A. F. Jordan, $80; near Fitzpatrick, Mrs. M. McQuarrie, $80; at Flatlands, N.B., T. E. Stevenson, $100; at Mile 16, Manonan Subdivision, J. Tardiff, $125	1,100 25
Damages to automobiles at crossings: M. Bourque, $37.50; D. Garon, $58.95; J. A. McDonald, $300; J. A. Pelletier, $75; F. Rommel, $8	479 45
Fifteen payments under $50: personal injuries, $138.17; damages to property, $86.39; on account of missing train, $20	244 56
Medical services: A. P. Crocket, $70; J. Desjardins, $50; S. Johnston, $20; J. Meahan, $20; A. R. Myers, $108; J. W. MacKay, $35; nine payments under $20, $56	359 00
Funeral expenses, $356.75; hospital services, $504.35; medical supplies, $58.30; cab hire, etc., $55.50; taking photographs of accident, $31.60; sundry, $8	1,014 50
Total, carried to page W—128	4,978 40

Advertising—Publicité

	$ cts.
Amherst, "News Sentinel"	62 65
Charlottetown: "Examiner," $116.70; "Guardian," $244.47; "Herald," $39.03; "Patriot," $272.72	672 92
Fredericton: "Gleaner," $263.65; "Mail," $61.44	325 09
Halifax: "Acadian Recorder," $233.52; "Chronicle," $955.62; "Herald," $754.22	1,943 36
Moncton: "Times," $235.40; "Transcript," $422.69	658 09
Montreal: "La Patrie," $261.90; "Daily Star," $591.46	853 36
Ottawa: "Citizen," $210.80; "Journal," $210.80	421 60
Quebec: "Chronicle," $177.45; "L'Evenement," $157.75; "Daily Telegraph," $147.36	482 56
Sackville, "Busy East Press," $75; Summerside, "Journal," $148.26	223 26
Sydney: "Post," $243.83; "Record," $98.24	342 07
St. John: "Daily Telegraph," $523.90; "Globe," $281.46; "Standard," $318.08	1,123 44
St. Johns, Newfoundland: "Daily News," $127.50; "Daily Star," $49.50; "Evening Telegram," $120; "Trade Review," $40; "Advocate," $75.60	412 60
Toronto: "Canadian Railway & Marine World," $25.29; "Globe," $100.80; "Mail," $90.72; "Star," $85.68	302 49
Truro, "News," $134.32; Woodstock, "Sentinel," $62.73; "Press," $55.20	252 25
Total, carried to page W—128	8,075 74

Association Fees, Rules, etc.—Honoraires d'association—Règlements

	$ cts.
Bureau of Explosives, New York, copies of bulletins	192 84
Canadian Car Demurrage Bureau, Montreal, proportion of cost of operation, 12 m. to Dec., 1921	4,349 09
Carried forward	4,541 93

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	4,541 93
Association Fees, Rules, etc.—Concluded—Honoraires d'associat.—Règlements—Fin	
Canadian Freight Association ($11,052.99)—	
Lotbiniere & Megantic Railway, proportion of expenses, 12 m. to Dec., 1921..	212 50
Montreal: proportion of expenses, 12 m. to Dec., 1921, $8,500; books, $6.12..	8,506 12
Winnipeg, proportion of expenses, 12 m. to Dec., 1921: car service dept., $1,043.22; freight dept., $1,291.15	2,334 37
Railway Assn. of Canada, Montreal, proportion of assessment, 6 m. to May, 1921..	3,398 23
Board of Trade, membership fees: Moncton, $6; Quebec, $20; St. John, $55	81 00
Eight small payments	174 91
Total, carried to page W—128	19,249 06

Buildings, Bridges, etc., not charged to Capital—Constructions—Ponts, etc., non imputés sur le capital

Boulay, J. A., Sayabec, detailed under "Capital," page W—23	3,422 80
Canadian Bridge Co., Walkerville, Ont., detailed under "Capital," page W—23, $5,364, less $680 paid in 1922	4,684 00
Carritte Co., St. John, N.B.: roofing roundhouse at Moncton: 1,044.76 squares at $9.75; flashing, $995.21; duty, $114.31	11,295 93
Carter-Halls-Aldinger Co., Winnipeg, concrete piles, 332 l. ft. at $2.25	747 00
Claydon Co., Winnipeg: detailed under "Capital," page W—23, $4,315.51; detailed in 1920-21, W—187, $2,049.50	6,365 01
Cyclone Blow Pipe Co., Port Arthur, Ont.: installation of dust-collecting system at St. John grain elevator, $3,775, less paid in 1920-21, W—187, $1,887.50	1,887 50
Dominion Bridge Co.: detailed under "Capital," page W—23 ($675+$705.87+$4,146+$9,349), $14,875.87; detailed in 1920-21, W—187, $13	14,888 87
Dominion Construction Co. & Wheaton, detailed under "Capital," page W—23..	516 00
Fraser Paving and Construction Co., New Glasgow, N.S., detailed under "Capital," page W—23	440 10
Gorman & Peckham, detailed under "Capital," page W—23 ($1,142+$6,398.51)	7,540 51
Gosselin, Jos., Levis, P.Q., detailed under "Capital" page W—23 ($16,771.83) less $970.43 paid in 1922	15,801 40
Gravel Lumber Co., Etchemin Bridge, P.Q.: material for three standard section dwellings, $5,505; sales tax, $92.98; total, $5,597.98; less $39.04 freight	5,558 94
Halifax City, one-half cost of paving Kempt road and South street, year 1920..	13,415 88
Hamilton Bridge Works Co., detailed under "Capital," page W—23 ($3,845+$7,540)	11,385 00
Hillsboro Woodworking and Manufacturing Co.: material for two standard section dwellings, $3,311.10; material for roundhouse, $3,960; sales tax, $118.25	7,389 35
Johnson, J., New Glasgow, detailed in 1920-21, W—187	898 07
Landry, A. L., St. Octave, P.Q., detailed under "Capital," page W—24	4,630 32
McManus, R., Moncton, N.B., hire of pulsometer pump, July 4-Oct. 10, 1921....	41 50
Nova Scotia Construction Co., detailed under "Capital," page W—24	23,460 85
O'Neil, J. R., Quebec, amount due on contract for diversion, Charney to Quebec	352 90
Sicard, E., Amos, P.Q., detailed under "Capital" page W—24	3,960 00
Standard Construction Co., Halifax, detailed in 1920-21, W—187	68 70
Stewart, R. B., Taymouth, detailed under "Capital," page W—24	4,045 00
Tharle & Crockett, Fort William, balance due on contracts	1,221 86
Welch, J., Port Arthur: hire of teams, 81 d. at $5.50; hire of drill steel, etc., 42½ d. at $5; detailed under "Capital," page W—24, $5,661.64	6,319 64
Williams & Wilson, Montreal: detailed under "Capital," page W—24, $21,801.94; detailed in 1920-21, W—187, $1,344.48	23,146 42
Total, carried to page W—128	173,483 55

Canadian Government Rys. Employees' Relief and Insurance Association—Chemins de fer du gouvernement Canadien—Caisse de prévoyance et assurance

Contribution by railways to fund, 12 m. to Dec. 1921	15,000 00

Canadian Government Railways Employees' Provident Fund: Contribution —Chemins de fer de l'Etat—Caisse de prévoyance: contribution.

C. G. and St. John and Quebec Railways' contribution to Provident Fund	100,000 00

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

Car Ferries: Str. Prince Edward Island—Bateaux-passeurs Str. Prince Edward Island ($25,941.88)

	$ cts.
Halifax Shipyard: contract, $3,400; extras on contract, $691.32; scraping and painting, $526.15; hull repairs, $190.62; adjusting tail ends, $567.24; dry-docking 2,795 tons, 1 d. at 25c., 2½ at 12½c.; water, $18.90; excise tax, $47.17	7,313 59
Provisions: H. J. Allen, $382.23; Campbell Bros., $430.66; W. Carruthers, $1,702.16; J. T. Crockett, & Co., $812.67; DeBlois Bros., $2,637.99; Dunk River Dairying Co., $572.43; Ferry View Farm, $2,191.22; Green Bros., $4,509.84; F. J. Hornsby, $439.32; H. Kelly, $175.48; W. A. Maling & Co., $189.54; Saunders, Newsom & Co., $1.086.76; B. A. Strang, $389.86; Toronto Bakery, $1,092.72; payments under $100, $450.67	17,063 55
Laundry, $876.16; repairs, $203.58; inspection of steamer, $160; towage, $275; water, $30; ice, $20	1,564 74

Car Ferries: sundry—Bateaux-passeurs: divers ($3,986.55)

	$ cts.
Str. *Scotia No. 1*: repairs, $131.35; provisions, $1,374.44; laundry, $12.92	1,518 71
Repairs to Str. *Scotia No. 2*, $87.84; care of ice boat, 1 y. to Oct. 1921, $25; rental of tug boat, July, 1921, $200	312 84
Quebec & Levis Ferry: Levis Ferry Ltd., transferring baggage etc., 10 m. to Nov. 1921, $1,900; special trips to meet passengers as per agreement, $255	2,155 00
Total, carried to page W—128	29,928 43

Coal—Charbon

	$ cts.
Acadia Coal Co., Stellarton: run of mine, 4,111.45 tons at $6.07, 56,944.2 at $6.42; lump, 1,428.8 tons at $6.67; slack, 179.1 tons at $7.42; nut, 425.8 tons at $7.42; difference in coal paid for in 1920-21, 26,883.55 tons at 42c	415,847 16
Bras d'Or Coal Co., Little Bras d'Or Bridge: run of mine, 76.2 tons at $5.75, 11,690.05 at $5.99¼; difference on coal paid for in 1920-21 at $5.75, 9,026.92 tons at 24¼c	72,679 80
Canadian National Railway, Toronto: coal, 1,491 tons at $5.85, 157,722.75 at $6.35, 1,516 at $6.40, 72,491.05 at $6.50, 81,110.55 at $6.70, 100,505 at $7, 746 at $7.05, 1,077.65 at $7.55, 99,565.2 at $8, 1,294 at $8.15, 778 at $8.35, 870.6 at $8.77, 140 at $9.08, 311 at $9.13, 156.5 at $9.84, less error $1.48, 521.75 at $10.18, error $1, 83,171 at $10.75, 230.75 at $11, 47,858.03 at $11.10, 104.95 at $11.25, 672.25 at $11.38, 107.1 at $11.50, 1,034 at $11.75, 174¾ at $11.91, 39,173.3 at $12, 133.9 at $12.15, 190.15 at $12.20, 101.85 at $12.25, 102 at $14.25, 459.03 at $14.50, 2,022.582 at $15.58, 2,327.24 at $15.80, 404,210.68 tons at various prices, $2,108,599.08; freight, 45,398.4 tons at $3.70, 180,545.59 at $3.72; duty, 137,503.65 tons at 53c.; difference in coal paid for in 1920-21, 12,486 tons at $2.65, 32,877 at $3.05, 10,186 at $3.22, 32,579 at $4.35, less overcharge, $75.50; sundry charcoal, etc., $483.54; less credit note, no details, $7,523.13; less cancelled as per bill 1116, no details, $1,489.12	8,907,846 06
Century Coal Co., Montreal: coal, 51.85 tons at $6.75, 819.25 at $6.89, 196.65 at $7.20	7,410 48
City Coal & Coke Co., Halifax, hard coal 54.3 tons at $24.50	1,330 35
Colwell Fuel Co., St. John: coal, 876.1 tons at $5, 51.75 at $6.25	4,703 94
Dominion Coal Co., Glace Bay: coal, 47.4 tons at $5.15, 201.51 at $6, 91.85 at 6.35, 89,296.48 at $6.41, 35,520.4 at $6.42; difference on coal paid for in 1920-21, 555.25 tons at 35c., 70,040.85 at 41c., 19,123 at 42c.; freight, $15,201.52	854,612 04
Emmerson Coal Co., Halifax, coal, 4,083.95 tons at $5.50	22,461 72
Grand Trunk Railway System, Montreal: coal, 1,144 tons at $9.65, 1,313 at $8.91, 1,063 at $9.84, 1,250 at $10.18, 1,299 at $11.38	60,705 97
Greenwood Coal Co., Thorburn, N.S., coal, 7,604 tons at $6	45,624 00
Hall, Geo., Coal Co. of Canada, Montreal: chestnut coal, 84.55 tons at $12.50; exchange, $102.39	1,159 27
Indian Cove Coal Co., Sydney Mines: coal, 5,359.4 tons at $5.50, 3,919.95 at $6; overcharge, $36	53,032 40
Intercolonial Coal Mining Co., Westville: coal, 13,121.55 tons at $6.23½, 25,286.7 at $6.48½; difference in coal paid for in 1920-21, 18361.8 tons at 58½c	256,368 44
Inverness Railway & Coal Co., run of mine, 5,039.65 tons at $6	30,237 90
Carried forward	10,734,019 53

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	10,734,059 53
Coal—Concluded—*Charbon*—Fin	
Maritime Coal, Railway & Power Co., Joggins Mines: run of mine, 35,089.13 tons at $6.17¼; screened, 5,857.2 tons at $6.52¼; difference in coal paid for in 1920-21, $10,834.4 tons at 52¼c.	260,452 26
Marsh Mine Coal Co., River Hebert, N.S.: run of mine, 509.1 tons at $5.65	2,876 41
Minudie Coal Co., River Hebert, N.S., slack, 885.6 tons at $4.10	3,630 96
Nova Scotia Steel & Coal Co., New Glasgow: run of mine, 36,851.55 tons at $5.91; difference in coal paid for in 1920-21 at $5.50, 29,965.23 tons at 41c.	230,078 41
Port Hood Collieries, run of mine, 3,210.817 tons at $5	16,054 09
Superior Sales Co., Montreal, stove coal, 183.4 tons at $14.84	2,721 66
Ten payments each under $1,000	2,897 71
Freight on coal, Canadian Government Merchant Marine: Sydney to Levis, 3,110 tons at $4, Sydney to St. John and Halifax, 19,202 tons at $2.60, Louisburg to St. John and Halifax, 29,337 tons at $2.60	138,641 40
Total, carried to page W—128	11,391,372 43

Connecting Lines: Canadian National Rys., Toronto—Voies de raccordement: chemins de fer Canadian National, Toronto ($3,173,963.77)

	$ cts.
C. G. R. proportion of:—	
Salaries of officials, 8 m. to July, 1921	141,572 80
Toronto office pay-rolls, 10 m. to July, 1921	189,927 99
Official salaries, office pay-rolls and expenses, Aug. to Oct., 1921	201,153 99
Montreal offices, Oct.-Dec., 1920, Jan., Feb., April, May, July, 1921: general manager's, $8,604.68; master mechanic's, $3,294.98; back time, May-Nov. 15, 1920, $1,390.21	13,289 87
Wages of officers 8 m. to July, 1921: building supervisor, $1,896.08; std. rule instructor, $1,880; district car foreman, $1,618.80; travelling fireman, $1,237.09; asst. engineer, $1,162.63	7,794 60
Supervisory pay-rolls, western lines, 15 m. to March, 1921	61,431 58
Office rents: Montreal, 14 m. to Dec., 1921, $3,652.92; Toronto, 14 m. to Dec., 1921, $6,582.24, in new Union Station, 6 m. to July, 1921, $3,597.30	13,832 46
Sundry wages, travelling expenses, services, supplies, etc.	28,910 73
Stationery supplied, Sept., 1920, to Oct., 1921, $23,860.69; expenses of magazine, 9 m. to July, 1921, $8,566.95; transmitting telegrams, Dec., 1920, Jan., 1921, $5,963.39; miscellaneous expenses, $135,393.54	173,784 57
Winnipeg Joint Terminals: C. G. R. proportion ($481,836.50)—	
Proportion of 4½ per cent on total expenditure ($3,138,231.27), 18 m. to Dec., 1921: one-fourth of 6 m., one-third of 12 m.	64,871 11
Yearly rental, 4 per cent on $2,625,000=$105,000: proportion one-fourth of 3 m. to March, 1921, $6,562.51, one-third of 9 m. to Dec., 1921, $26,250.03.	32,812 54
Expenses of operation of terminal facilities, Sept.-Dec., 1920, Jan.-April, June-Sept., 1921	369,737 11
Eastern entrance, one-half of 5 per cent on total expenditure ($77,987.60), 18 m. to December, 1921	2,932 56
Proportion of tie renewals, Sept., 1920, to Oct., 1921	11,483 18
Winnipeg local freight offices and sheds, proportion of expenses, Nov., Dec., 1920, Jan.-Aug., Oct., 1921	63,699 35
Hudson Bay Railway ($48,883.57)—	
Capital expenditure, July and Aug., 1921	9,862 42
Tools and buildings taken over from J. D. McArthur & Co.	12,823 00
Supplies furnished engineer, Aug., 1921	336 73
Loss in operation of railway, 11 m. to Nov., 1921	25,861 42
Hervey Junction, C.G.R. proportion: operating expenses, 6 m. to March, 1921, $4,468.76; wages of car inspector, Sept.-Nov., 1920, Jan.-June, 1921, $628.15; back time, May-Aug., 1920, $65.75	5,162 66
Port Arthur, proportion of expenses of operation: grain office, 6 m. to June, 1921, $8,095.81; station, 6 m. to Sept., 1921, $337.89	8,433 70
Transcona yards, shop switching, etc.: proportion of pay-rolls, March-May, July-Oct., 1921	13,468 44
Levis, material supplied in connection with station	12,113 95
Sleeping and dining car dept., C.G.R. proportion of operating expenses	911,511 47
Cost of despatching engines in C.G.R. service from Limoilou, supplying water, sand and lubricants, 7 m. to July, 1921	4,309 72
Charges against train No. 186, Winnipeg-Sioux Lookout, 13 m. to July, 1921	4,083 80
Labour on cars interchanged at Fort Rouge, Jan. and Feb., 1920	2,992 86
Proportion of cost of grain doors supplied, April, 1920-July, 1921	28,472 98
Carried forward	2,416,667 59

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	2,416,667 59
Connecting Lines: Canadian National Rys., Toronto—Concluded—*Voies de raccordement: chemins de fer Canadien National, Toronto*—Fin	
Insurance on grain elevator, St. John, 12 m. to Jan. 5, 1921	2,500 00
Mechanical and car dept., Palais station, labour and material, July, Sept.-Dec., 1920, Jan.-Dec., 1921	41,914 81
Maintenance of electric lighted passenger equipment, $3,936.52; labour and material making two ballast trimmers, $4,453.11; value of old station moved to La Tuque s.d., $2,600; converting cars "Empire" and "Canada" into baggage and smoker, $4,838.54	15,828 17
Material supplied, labour and other miscellaneous services and expenses	44,416 18
Switch material supplied, $125,628.10; freight charges, $20,595.56	146,223 66
Wheels, axles, track bolts, spikes, lumber, steel and iron bars, parts of machinery, engines, cars, etc.	505,542 64
Detailed with Capital, page W—23, $97.67, $773.05	870 72
Connecting Lines: Canadian Pacific Ry.—Voies de raccordement: Canadien pacifique—($346,004.41)	
Quebec Joint Terminals, C.G.R. proportion ($298,329.46)—	
One-half interest at 4½ per cent on capital account, 12 m. to Sept., 1921, $85,602.32; less, one-half of rents collected, for warehouses, etc., 15 m. to Sept., 1921, $2,331.25; for news stand, Sept., 1915-Sept., 1921, $2,190	81,081 07
One-half interest on value of land acquired for use of terminals, including legal and other expenses, 18 m. to June, 1921	27,885 27
Expenses of joint facilities, Sept., Oct., Dec., 1920, Jan. to Sept., 1921	150,248 74
To adjust bills of expenses including Cadorna, Sept., 1915, to May, 1920	30,068 48
Back time paid employees, May to Sept., 1920	8,694 68
Insurance on station and buildings, year 1920	351 22
Quebec: proportion of switch engine expenses, May, Sept. to Dec., 1920, Jan. to June, 1921, $14,776.42; steam heating cars, 7 m. to April, 1921, $5,584.13; expenses in connection with locomotives, 10 m. to June, 1921, $4,371.89, water supplied locomotives, 11 m. to Sept., 1921, $564.50; proportion of wages of car foreman, 11 m. to Sept., 1920, $769.57; ice supplied coaches, 12 m. to Oct., 1921, $1,929.80	27,996 31
St. Basile, proportion of diamond crossing expenses, 12 m. to Aug., 1921: signalmen, $5,043.77; supervision, $60; labour for repairs and snow cleaning, $1,511.21; supplies, etc., $348.85	6,963 83
Fort William: proportion of maintaining and operating offices in Union Depot, 11 m. to Oct., 1921, $2,681.82; taxes on joint section, year 1920, $44.73	2,726 55
Westfort, proportion of cost of operating tower: expenses 5 m. to April, 1921, $1,334.13; inspection, $27.50; telephone service, 12 m. to Dec., 1921, $10.24, adjustment for 1918-1920, $11.05	1,382 92
Crane and base complete, $4,895.91; recharging batteries, $494.62; gas in tanks of cars interchanged, $465.11; sundry services, materials, etc., $2,749.70	8,605 34
Connecting Lines: Grand Trunk Pacific Ry.—Voies de raccordement: Chemin de fer Grand Tronc Pacifique ($1,272,254.38)	
Lake Superior Branch, rental 10 m. to Oct., 1921, at $50,000	500,000 00
For amount of stores, stock taken over from Transcona store, adjustment, Oct., 1920	740,108 68
Grain doors supplied cars, proportion of cost on earnings basis	31,021 31
Proportion of Trans. Freight Bureau, expenses, Oct., 1920, Jan., April-Nov., 1921	573 46
Proportion of various expenses, $433.59; sundry, $117.34	550 93
Connecting Lines: Temiskaming and Northern Ontario Ry.—Voies de raccordement: Ch. de fer Temiskaming and Northern Ontario ($49,533.83)	
Cochrane Joint Terminals, proportion of expenses, 12 m. to Oct. 1921: rental, $3,600; operation, $32,900.51; maintenance, $4,556.78; insurance, $99.38; switching, $3,081; transhipping, $841.44	45,079 11
Proportion of expenses operating trains between Toronto and Winnipeg, Jan., April to Dec., 1920, Jan. to April, 1921	3,713 28
Proportion of charges for water supplies at Cochrane Station, July, 1915, to Nov. 3, 1920, $443.22; sundry services and supplies, $298.22	741 44
Carried forward	4,841,756 39

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	4,841,756 39

Connecting Lines: Sundry—Voies de raccordement: Divers ($8,654.22)

Boston & Maine Railroad, proportion of expenses of cleaning, oiling and supplies, 1920 and 1921	2,086 63
Canada & Gulf Terminal Ry. Co. ($2,134.61)—	
Running rights for season 1921, of St. Lawrence special train	2,000 00
Services of agent at Metis Beach, season 1921	134 61
Maine Central Ry. Co., charges assessed on Eastman heater cars, Nov. and Dec., 1920	398 00
Quebec, Montreal & Southern Ry. Co. ($2,344.40)—	
Interchange tracks at St. Hyacinthe: rent 9 m. to Sept. 1921, $71.65; repairs, $46.86	118 51
Joint car inspector at St. Hyacinthe: proportion of salary 15 m. to Nov. 1921, $1,322.40; additional expenses *re* salary, May to Nov. 1920, $190.80; supplies, $4.12	1,517 32
Transferring cars and adjusting lading, $604.07; water supplied engines, $104.50	708 57
St. John & Quebec Ry.: ties supplied, $348.23; moving engine, $72.06	420 29
Van Buren Bridge Co., Bangor, Me.: rent of part of Van Buren Bridge situated in the province of New Brunswick, 12 m. to Aug. 1921	1,200 00
Small payments	70 29
Total, carried to page W—128	4,850,410 61

Couplers and Knuckles—Attaches et raccords

Canadian Steel Foundries, Montreal ($46,571.69)—	
Sharon couplers, 150 pr. at $48.50, 5 at $50.50, 50 at $54, 50 at $54.90, 20 at $55.80, 11½ at $58.40, 6 at $59.30, 6 at $60.90, 80 at $69.50, 18½ at $75.70, 5 for $300.20	22,741 95
Simplex couplers, 44½ pr. at $50.50, 1½ at $54.90, 15 at $55.80	3,166 60
Sundry couplers, 10 pr. at $43.50, 9 at $70.25, 12½ at $70.95, 2½ at $75; increase in price of Sharon couplers paid for in 1920-21 at $46.15, 7 at $9	2,204 63
Knuckles: Sharon, 100 at $5.80, 100 at $6.10, 28 at $6.30, 248 at $6.75, 200 at $7.15, 24 at $7.65; Janney, 50 at $6.10, 9 at $6.30, 150 at $7.15; Simplex, 70 at $6.10, 4 at $6.30, 100 at $6.75; Chicago, 6 at $8, 18 at $8.90; Latrobe, 48 at $6.75; Tower, 115 at $5.80, 7 at $6.30, 100 at $6.75; Major, 100 at $9; Climax, 100 at $6.50; 150 sundry, $1,293.75	11,977 45
Locks, 1,998 for $4,258.30; sundries, $4,881.17; sales tax, $1,096.83; less couplers returned, 96 at $38.35, tax, $73.64	6,481 06
Dominion Foundries and Steel, Ltd., Hamilton: couplers, 100 at $24.25, 24 at $29.20; knuckles, 6 at $5.80, 150 at $6.85; sales tax, $92.88	4,280 98
Gould Coupler Co., New York: knuckles, 25 at $4, 36 at $5, 100 at $5.50; exchange, $121.18	951 18
Hull Iron & Steel Foundries: knuckles, 70 at $6.35, 74 at $7.35; sales tax, $29.67	1,018 07
McConway & Torley Co., Pittsburgh: knuckles, 23 at $3.50, 100 at $3.65, 75 at $4.50, 100 at $4.65, 37 at $5.20, 13 at $5.75; exchange, $229.37; sundry, $78.02	1,822 54
Taylor and Arnold Engineering Co., Montreal ($5,134.75)—	
Knuckles: Pitt, 49 at $9.25, 100 at $9.95, 50 at $10.85; Janney, 6 at $7.50, 61 at $8.75, 6 at $9; Monarch, 50 at $9.75	3,111 00
Knuckle locks: Pitt, 25 at $3.10, 50 at $3.50, 25 at $4.05, 50 at $4.35; Monarch, 75 at $2.45, 100 at $2.85; Major, 25 at $4.95, 50 at $5.25, 25 at $5.65; Kelso, 25 at $3.75	1,661 25
Lock lifts: Pitt, 30 at $2.50; Major, 50 at $5.75	362 50
Amounts under $500: 80 knuckles, $417.70; sundry, $236.73	654 43
Total, carried to page W—128	60,433 64

Dredging at Cape Tormentine—Dragage au Cap Tourmente

Canadian Mead-Morrison Co., Welland: repairs to dredge *Kennequhair*, $978.50; repairing grab engine, $442.90	1,421 40
Hendry Ltd., Halifax: services of tug *Lillie*, May to Oct., 1921, 148 d. at $59.50	8,806 00
Public Works Dept., St. John: rental of rockbreaker, 6 m. to July 22, 1921	1,950 00
Carried forward	12,177 40

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	12,177 40
Dredging at Cape Tormentine—Concluded—*Dragage au Cap Tormente*—Fin	
Meals supplied to crews of dredge and rockbreaker, N. Dulenty, $1,758.60, L. Gallandie, $1,143.30; hire of two scows 3 m. to Aug., 1921, $300; board and lodging of men repairing scows, $109; rental of beach, $10; sundry, $46.38	3,367 28
Total, carried to page W—128	15,544 68
Electric Light and Power—Eclairage électrique et Force motrice.	
NOTE—Electric light for period of 12 m. to Dec. 31, 1921, unless otherwise stated.	
Amqui Electric Co.: light, k.w. at 10c., Amqui 2,523, Lac au Saumon, 11 m. to Nov., 1921, 1412, Val Brillant, 1045, Sayabec, 1543; rent of 4 meters, $11.75; short paid 1920-21 at Val Brillant, $5	669 05
Antigonish Electric Co.: lighting station, 1,189 k.w. at 15c.	178 35
Basin Electric Light and Power Co., Montmagny: lighting station, Jan., 8 d., 26 lamps at 3½c. per d., 6 lamps at 1½c.; Jan. 9-Sept. 30, 1921, 1,642 k.w. at 10c.; meter, $2.25	174 45
Bathurst Electric and Water Power Co.: lighting station, 1,263 k.w. at 8c., 350 at 10c., 1,304 at 15c.; freight shed, 152 k.w. at 10c., 131 at 15c., 1 m. at minimum, 50c.; storage battery car No. 100, July-Dec., 50 h.p. at 75c. each per m., 17,950 k.w. at 1½c., 13,600 at 3c., 15,000 at 5c., 117 k.w., at 10c.; 4 meters, $10.50; less discount, $58.73	1,982 71
Campbellton Town: light, Jan. 6-Dec. 22, 1921, 69,410 k.w. at 6c.; meter, $3	4,167 60
Canada Electric Co., Amherst ($805.34)—	
Lighting at Amherst: Jan.-Nov., 1921, station, 6,102 k.w., $683.44; freight shed, 369 k.w., $48.05; 2 meters, $5.50; less discount, $73.61	663 38
Lighting at Maccan: July, 1920, Jan.-Nov., 1921, 40 watt lamps, 18 at 50c.; pumps, $33.96	141 96
Canadian Electric Light Co., Levis: light and power supplied Chaudiere round house, 2 m. to Dec. 8, 1921, 170 h.p. at $1 each per m., 50,480 k.w. at 1½c.	1,097 20
Canadian Municipal Trust Co., Rimouski ($410.57)—	
Lighting at Bic station, Dec. 17, 1920-Nov. 22, 1921, 1,192 k.w., $178.80; meter, $2.75; less discount, $15.68	165 87
Lighting at Rimouski station and freight shed, Jan. 3-Nov. 15, 1921, 1,704 k.w., $261.17; meter rent, $4.56; less discount, $21.03	244 70
Cape Breton Electric Co., Sydney ($3,555.11)—	
North Sydney: light, Dec. 29, 1920-Dec. 23, 1921, terminal wharf, 1,474 k.w., $173.28; freight shed, 106 k.w., $12.71, 8 m. at minimum of 75c.; station, Dec. 29, 1920-Dec. 23, 1921, 1,893 k.w., $227.16, 1 m. at minimum, 75c.; 3 meters, $9; less discount, $39.95	388 95
Sydney Mines, station: June 29-Dec. 21, 642 k.w., $99.25; less discount, $9.93	89 32
Sydney, Dec. 15, 1920-Dec. 7, 1921: station, 8,416 k.w., $1,009.92; yard office, 488 k.w., $58.56; 2 meters, $5.75; less discounts, $246.02	828 21
Sydney, Dec. 16, 1920-Dec. 10, 1921: roundhouse, 14,839 k.w., $1,780.68; warehouse, 2,677 k.w., $321.24; mechanical superintendent's office, 1,397 k.w., $167.64; coal shed, 1,050 k.w., $138.12; 4 meters, $12; less discount, $502.21	1,917 47
Sydney, freight office, 12 m. to Dec. 19, 433 k.w., $51.96; freight shed, Oct. 11, 1920-Dec. 10, 1921, 326 k.w., $39.11; 2 meters, 6.50; less discount, $4.94	92 63
Sydney coaling plant, power, Nov. 1, 1920-Apr. 10, 1921, 1,470 k.w., $122.85; light, Dec. 16, 1920-Apr. 10, 1921, 148 k.w., $17.76; 2 meters, $2.70; less discount, $12.95	130 36
Sydney car shop, Apr. 19, 1919-Dec. 10, 1921, light, $14.82; battery charging plant, Mar.-June, 1921, service, $84.80; 2 meters, $8.77; less discount, 22c.	108 17
Chatham Town, N.B.: station, 2,517 k.w., $377.55; freight shed, 8 m. at minimum, $4, 26 k.w. at 15c.	385 45
Cochrane Municipality, 11 m. to Nov., 1921: office, 2,734 k.w., $403.70; boarding house, 1,307 k.w., $194.15; bunk house, 2,387 k.w., $353.45; roundhouse, 3,588 k.w., $533.20; 4 meters, $11.04; less discount, $482.94	1,012 60
Dalhousie Town: lighting, 1,407 k.w. at 10c.; meter, $1.20; less discount, $6.51	135 39
Dartmouth Gas Electric Light Heating & Power Co., k.w. at 12½c.: station, 1,653; roundhouse, 3,410; less discount, $126.61	506 30
Eastern Electric and Development Co., Sackville: k.w. at 18c., station, 5,734; shed, 497, 2 m. at minimum of 75c.; engine house, 1,553; 3 meters, $9; less discount, $233.49	1,178 13
Carried forward	16,258 25

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	16,258 25
Electric Light and Power—Continued—*Eclairage électrique et Force motrice*—Suite	
Edison Electric Light & Power, Springhill: station, 3,635 k.w., $363.50; tank, 508 k.w., $50.80; coaling plant, Jan.-Mar., power, 1,560 k.w., $139.50, light, 563 k.w. $56.30	610 10
Edmundston Town: electrical energy supplied, 68,232 k.w. at 6c.	4,093 92
Kaministiquia Power Co.: electric current 11 m. to Nov., 1921, 91 h.p. 6 m. at $189.60, 105 h.p. 5 m. at $218.75; rent of transformer, $335.50	2,566 85
Maritime Electric Co. ($1,855.68)—	
Lighting at Charlottetown: k.w.h. at 15c., station, 3,340, freight office, 527, roundhouse, 2,055, exhibition building, Sept. 23-Oct. 1, 1921, 112; sundry, $5.95; less discounts, $120.68	790 37
Lighting at Fredericton: k.w.h. at 20c., station, 1,564, machine shops, 4,535, coaling station, 1,230, freight shed, 76; 7 m. at minimum, $7; 3 meters, $18; less discounts, $587.81	918 19
Lighting at South Devon Station: 1,180 k.w. at 20c.; meter, $6; less discount, $94.88	147 12
Newcastle Town: k. w. h. at 15c., station, 2,567, yard, 2,636, round house, 2,794, coal shed, 328, freight shed, 2,176, coal pocket, 1,045; 6 meters, $23.75; less discount, $173.16; 2, 16 c.p. lamps at $3.33 per m	1,622 45
New Brunswick Power Co., St John ($9,253.78)—	
Light: station, 1,464.4 k.w., $192.45; A. G. F. A. office, 585 k.w., $8.86, 7 m. at minimum, $7; Rothesay station, 971 k.w., $128.04; Sheffield siding, exhibition week, $2.70; less discounts, $33.27	305 78
Power: supplied elevator Reed's Point, St. John, 40,360 k.w., $2,018, 5 m. at minimum rate, $125; supplied at Mill st., 136,100 k.w. at 5c	8,948 00
Nicolet Electric Co.: lighting station and engine house, 1,366 k.w., $131.02, 1 m. at minimum, $2; less discounts, $19.65	113 37
Nova Scotia Tramways and Power Co., Halifax ($19,777.94)—	
Ocean Terminals: round house, 298,000 k.w. at 2½c.; power house, 394,880 k.w. at 3c.; No. 137 Barrington St., Oct. 25-Nov. 1, 1920, 9 k.w., 90c.	19,297 30
Ticket Office, Hollis St., Dec. 15, 1920-Dec. 8, 1921, 1,799 k.w., $180.90; D. F. A. office, 1,763 k.w., $176.30; Fairview station, 2,579 k.w., $128.95; store house, Gas lane, 69 k.w., $6.90, 9 m. at minimum, $9.99; Chebucto Road overhead bridge, 4 100 c.p. lamps to Dec. 31, 1921, 3 m. at $5; less discounts, $37.40	480 64
Oxford Electric Light and Power Co., 11 m. to Nov., 1921: station, 11 m. at $9.25; station and engine house, 9 m. at minimum of $30, 575 k.w., $69; tank, power, 11 m. at $25	715 75
Pictou Town: electric current, passenger station, 1,284 k.w., $205.44; freight shed, 639 k.w., $102.24, 1 m. at minimum, $1.25; station agent's residence, 179 k.w., $28.64, 4 m. at minimum of $1.33; car cleaning plant, 6,906 k.w., $1,104.96; round house, 13,084 k.w., $1,197.72; less discounts, $291.18	2,354 39
Pictou County Electric Co., Stellarton: service, Mar. 6-Dec. 31, 1921, 40,710 k.w., $1,647.85; voucher no detail, $337.83; station at Trenton, 120 k.w., $20.40, 5 m. at minimum, $5.55; less discounts, $165.32; less meter rental refunded, $3.35	1,842 96
Quebec Railway, Light, Heat & Power Co. ($9,902.83)—	
Chaudiere Junction ($5,417.52)—	
Round house: Jan. 1-Nov. 8, 1921, 38,272 k.w. at 5c., power, 2 m. to Sept. 30, $305.40; motor, Jan.-Sept., 290 k.w., $8.70; fixed charge 9 m. at $10.50	2,322 20
Electric current, 11 m. to Dec. 8, 1921, k.w. at 5c.: telegraph office, 2,488, yard, 2,999, freight shed and shop, 56,419.3	3,095 32
Levis ($2,961.72)—	
Sixty c.p. lamps at 50c. each per m.; gas plant, 3; boiler room, 5; office, 5	78 00
Gas plant motor, 2,730 k.w., $58.76; fixed charge, 12 m. at $10; office, Carmen's building, 2, 100 cp. lamps at $1, 3, 60 c.p. at 50c.; station, 12 m. to Dec. 21, 1921, 37,430 k.w. at 5c.; yard, 9 arc lights at $6.25 each per m.; freight shed, 11 m. to Dec. 21, 1921, 849 k.w., $42.45, 5 m. at minimum of 75c	2,813 46
Station and shop at Point Levis, June 2-Nov. 21, 1921, 3 m. at $18.20, 213 k.w., $15.66	70 26
Quebec ($1,142.94)—	
Light, 12 m. to Dec. 18, 1921, k.w. at 5c.: Champlain market station, 14,522, blue printing machine, 1,570.9; sundry, $9.70	814 36
City Ticket Office, $40.92, D. P. office, Dec. 1-Oct. 27, $15.38; electric sign, 10 m. to Oct. 30 at $18.90; gas pump at station, Aug. 12-Nov. 27, $83.28	328 58
Carried forward	70,587 62

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	70,587 62
Electric Light and Power—Concluded—*Eclairage électrique et Force motrice*—Fin	
Quebec Railway, Light, Heat & Power Co.—*Concluded*	
Quebec Bridge: south side, 12 m. to Dec. 24, 1921, less August, $22; north side, 11 m. to Oct. 27, 1921, $22	44 00
Charny station, 12 m. to Dec. 8, 1921, 3,383 k.w. at 5c	169 15
Joffre station, Feb.-June, Aug.-Dec., 2,065 k.w. at 5c	103 25
St. Romuald, Jan.-Nov. 24, 1921, 925 k.w. at 5c.; 3, 32 c.p. lamps, 6 m. to July 1921, $18	64 25
Rivière du Loup City: service, 11 m. to Nov., 1921, 16 c.p. lamps at 1½c., $914.55; 40 c.p. lamps at 1½c., $13.95; 100-watt lamps at 3c., $578.64, 150-watt lamps at 5c., $83.50; invoice missing, $5.88	1,596 52
Rouleau Ltd., Mont Joli: service, Dec. 7-17, 1920, June-Oct., 1921, 10,454 k.w. at 12c	1,254 48
Sackville River Electric Co., Halifax: light, Bedford, 456 k.w., $81.18; Rockingham, 1,791 k.w., $259.88; less discounts, $85.22	255 84
Shawinigan Water & Power Co., Montreal: power furnished at St. Malo, 7,010 h.p., $16.064.47; less rebate of 46.52 h., $93.71	15,970 76
Southern Canada Power Co., Drummondville: service, 11 m. to Dec. 16, 1921, station, 3,347 k.w. at 10c.; pump house, power, $364.80; light, $4.62; meter, $1.76; less discounts, $120.51; coaling plant, 3 m. to April 10, 1 m. to July 13, 1921, 355 k.w., $28.24	613 61
Southern Canada Power Co., St. Hyacinthe: 12 m. to Dec. 19, 1921, k.w. at 10c.; yard office, 1,224, agent's house, 577, station, 8,947	1,074 80
Stewiacke Electric Light & Power Co.: Melford, 304 nights, 13 lights at 3c. per night, 8 at 2c.; Stewiacke, 365 nights, 14 lights at 3c., 1 at 7½c.; Shubenacadie, 365 nights, 15 lights at 3c	512 16
Sun Electric Co., Summerside: 10 m. to Aug., 1921, station, 365 k.w., $73; freight house, 51 k.w., $10.20; 2 meters, $5; 2 street lights, $40; repairs, $1.00; less $12 overcharge on yard lights, page W—195, 1919-20	117 20
Sussex Manufacturing Co.: station, 1,572 k.w. at 17c.; freight shed, 9 m. at minimum, $4.50, 9 k.w. at 17c.; 2 meters, $5.25; less discount, $27.81	250 73
Trois Pistoles Electric Co.: lighting, 10 m. to Oct., 1921, k.w. at 15c.: station 1,365; agent's house, 192; 2 meters, $5	238 55
Truro Electric Light Commission: electric current, 114,500 k.w. at 8c., 6,000 at 11c.; less 10 per cent discount, $982	8,838 00
Winnipeg City: power for Transcona shops and grain elevator, 11 m. to Nov., 1921, 3,877,309 k.w	24,378 51
Winnipeg Electric Railway Co., at St. Vital pump, 11 m. to Nov., 1921: power, 200,100 k.w. at 1½c.; light, 2,237 k.w. at 3½c.; less discounts, $618.91	2,457 17
Amounts under $100 each: Baie St. Paul Electric Co., 6 m. to Sept. 30, 1921, $9.50; Brown Corporation, La Tuque, 2 m. to Feb., 1921, $48.55; Canadian Cottons, 12 m. to Dec., 1921, $47.57; Donohue Bros., 12 m. to Dec. 31, $74.40; Dorchester Development Co., 11 m. to Nov., 1921, $92.70; Fort William City, 11 m. to Nov., 1921, $34.86; C. S. Hayward, 13 m. to Nov., 1921, $37; Leard Electric Light & Power, 11 m. to Nov., 1921, $32.67; Moncton Tramways, Electricity & Gas Co., 2 m. to Mar. 19, 1921, $10.87; Montague Electric Co., 12 m. to Nov., 1921, $12.45; Montreal Public Service, 4 m. to April 15, 1921, $18.45; Shediac Electric Light and Power Co., Jan.-June, Oct.-Dec., $41.49; Summerside Town, 3 m. to Nov., 1921, $51.90; Sunny Brae, 12 m. to Dec., 1921, $30; Sydney Mines Electric Co., 6 m. to June, 1921, $89.04	631 45
Total, carried to page W—128	129,158 05

Gas, etc.—Gaz, etc.

	$ cts.
Liquid Air Society, Montreal: acetylene, 18,296 cu. ft. at $1.87½ (per 100), 3,688 at $2.02½, 26,008 at $2.07½, 10,171 at $2.20, 1,171 at $2.30, 352,988 at $2.50; oxygen, 2,432,371 cu. ft. at $1.27½, 243,092 at $1.50, 3,750 at $1.75; cylinder rental, $70; tax, $899.50; storage, $13.35; sundries, $143.70; less credit, 54,203 cu. ft. acetylene at 2½c.; less duplicate credit note, $56.09	45,815 29
Moncton Tramways, Electricity & Gas Co.: gas supplied, Moncton, 12 m. to Dec., 1921, 28,034 cu. ft. at 40c., 828 at 50c., minimum charge, $2; Hillsboro station and shops, 11 m. to Nov., 1921, $63	11,692 60
Pintsch Compressing Co., New Haven, gas supplied to cars: Montreal, 16 m. to Sept., 1921, $11,736.87; Winnipeg, Nov., 1920, $237.25; Fort William, 4 m. to April, 1921, $26.14	12,000 26
Prest-O-Lite Co. of Canada, Toronto: acetylene, 34,327 cu. ft. at $2.25; tax, $1.01; sundry, 90c	774 24
Vandry, G. A., Quebec: oxygen, 4,840 cu. ft. at $2.75; sales tax, $2	135 10
Sundry small payments	4 01
Total, carried to page W—128	70,421 50

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

Grand Trunk Railway—Chemin de fer Grand Tronc

	$ cts.
Joint sections, proportion of cost of operation, 12 m. to Aug. 31, 1921: Sept., $96,139.87; Oct., $95,023.18; Nov., $75,193.80; Dec., $67,571.47; Jan., $58,514.88; Feb., $69,813.81; Mar., $70,791.17; April, $72,437.17; May, $61,204.83; June, $59,215.93; July, $60,698.99; Aug., $68,936.20	855,541 30
Joint sections, proportion of rental of telephones, 12 m. to Sept. 30, 1921	1,459 72
Proportion of expenses in connection with: cable service, $234.38; commission on tickets sold, $2,513.99; commission on business secured, $251.48; printing tariffs, $212.97; advertising, $61.55	3,274 37
Charges covered by S.S. manifests	2,999 44
Aston: rent for one year to Aug. 31, 1921: crossing, $20; building, 25c	20 25
Montreal, Bonaventure Station: operator to handle additional C.N.R. business on account of consolidation, Sept., 1920-Nov., 1921 (less Aug.), $2,715.28; heating quarters for S. and D. car dept., 4 m. to Jan., 1921, $222.90; rent of linen room, 6 m. to June, 1921, $75	3,013 18
Montreal: proportion of operation expenses and maintenance, Southwark yard, 6 m. to Mar., 1921	89,910 36
Montreal: proportion of expenses operating transfers in Terminals and between Terminals and Southwark, Oct., 1912-Nov., 1916	24,386 24
Montreal wharf: proportion of operation expenses, 16 m. to Oct., 1921	25,447 20
Montreal & Stratford shops, labour and material repairing engines	189,692 76
Montreal, supplies and services rendered engines at Southwark and Turcot, 13 m. to July, 1921	19,772 69
Montreal, cleaning cars and furnishing supplies, Sept., 1918-Feb., 1921	68,112 22
Montreal, cleaning and disinfecting stock cars, Nov., 1919-July, 1921, $1,845.82; switching cars, $685; gas supplied, $143.67	2,674 49
Montreal, supplies furnished and linen laundered for P.D. cars, 9 m. to Mar., 1921, $25,894.73; 3 p.c. handling charges, 9 m. to Jan., 1921, $1,215.60	27,110 33
Lyster Station, proportion of operation expenses, 9 m. to Sept., 1921, $2,172.33; back pay, 9 m. to Dec., 1920, $262.64; sundry expenses, $185.30	2,620 27
Point Levis station: proportion of operation expenses, Oct., 1919, 8 m. to June, 1921, $5,892.32; back time, $438.68; material on hand at time of transfer, $424.10	6,755 10
Quebec ticket office, rent of No. 7 Dufort street, 9 m. to Oct., 1921	975 00
St. Hilaire, proportion of cost of water supplied, Aug., 1920, Jan., Mar.-Oct., 1921	199 32
St. Hyacinthe, proportion of cost of water supplied, 7 m. to Mar., 1921	1,011 67
St. Lambert and Ste. Rosalie double track extension: proportion of interest, one year to Dec., 1920, on $1,085,243.76 (expenditure 1899-1919), at 4 p.c., $18,444.80, on $11,957.13 for sundry expenses, $196.64; on improvements, June, 1911-Dec., 1919, $2,806.91	21,448 35
Proportion of expenses operating trains Toronto-Winnipeg, May to Nov., 1920, March, 1921	15,263 41
Rental of ten locomotives, 11 m. to Oct., 1921, 3,334 d. at $30	100,020 00
Proportion of wages paid constables patrolling tracks on Victoria Jubilee bridge, Aug., 1917, to Dec., 1918	4,048 51
Cost of labour and material applying coal boxes to locomotives: 11 at $340; increase in price on four, $169.88	3,909 88
Detouring trains on Jan. 23, 1921, Ste. Rosalie to Richmond and from Richmond to Charny	1,497 43
Renumbering engines, $1,727.31; sundry services, supplies, etc., $5,616.84	7,344 15
Total, carried to page W—128	1,478,507 64

Halifax Ocean Terminals—Halifax: Terminus océanique

	$ cts.
Eastern Trust Co., Halifax ($3,801.44)—	
Repairs to property purchased for terminals and at present rented, 15 m. to Nov., 1921	2,332 00
Commission on rents collected, 15 m. to Nov., 1921, 5 p.c. on $19,402.62	970 03
Water rates, $440.28; oiling street, $23.52; legal services, $20.25; registry fees, $15.30	499 35
Halifax City ($9,741.40)—	
Taxes assessed on property expropriated, 2 y. to May 1, 1920	9,618 89
Installing two fire alarm boxes	122 51
Nova Scotia Tramways & Power Co. ($43,199.92)—	
Steam supplied passenger station in 1921: Jan., 9,371.85M lb. at $1.15; Feb., 8,862.3M lb. at $1.11; March, April and May, advance pending settlement, $14,000; June, 24 M lb. at $1.053; Sept., 301.9 M lb. at $1.02; Oct., 2,102.01M lb. at $1.025; Nov., 5,765.01M lb. at $1.035	43,069 42
Settlement of all claims for grading No. 2 car barn, Halifax	130 50
Repairs to office building, $142.17; rolling roadway at shed No. 23, $45; insurance on model, $8.82	195 99
Total, carried to page W—128	56,938 75

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

Harbour Commissioners—Commissaires du Havre

	$ cts.
Montreal Harbour Commissioners, services 8 m. to July, 1921: switching, $6,937.50; proportion of cost of interchange reports, $34.44	6,971 94
Quebec Harbour Commissioners, services, 13 m. to October, 1921, less June: switching, $2,340.50; top wharfage, $786.02	3,126 52
Total, carried to page W—128	10,098 46

Land and Damages—Terrains et dommages aux terrains.

Canadian Oil Co., Toronto, claim for boundary line, etc., at Fairview	200 00
Crotty, J. & N., .11 ac. St. Martins Parish, N.B	100 00
Dowling, D., claim for damages to property by water, Sidney s. d	100 00
Fenwick, W. G., cost of removing lumber and ties from expropriated land, Bathurst.	121 50
Haines, W. B., .443 ac. Westmorland Co., N.B	66 45
Hayes, Thos., et al. (trustees of Ann Gray) detailed with Capital page W—25	3,728 40
Hoar, J., .505 ac. Westmorland Co., N.B	75 75
Hunter, R., claim for damages to property by water, Leonard s. d	200 00
Hurley, E.: 5.319 ac. Dorchester Co., Quebec, $531.90; damages, $493.10; legal expenses, $100; interest, $119.59	1,244 59
Kennedy, M. A., 30,000 sq. ft., Springhill Jct	200 00
LeBlanc, M., claim for damages to property by water, Oct. 1920	500 00
Morris, J., .48 ac. York Co., N.B	20 00
Newlands Improvement Co.: 10,002 ac. St. John Co., N.B., $3,500.70; buildings, $925; construction of roadway, $3,650; compulsory taking and interest, $924.30.	9,000 00
Paquet, J., 2,200 ac. Levis Co., Quebec, $950; interest, $75.61	1,025 61
Peck, G. V., ballast material, Hopewell Hill	800 00
Provincial Chemical Fertilizer Co.: .61 ac. St. John Co., N.B., $244; buildings, $4,725; compulsory taking, $500; interest, $304.92	5,773 92
Rafferty, estate of Wm., .387 ac. St. John Co., N.B	154 80
Riley, E.: parcel 15, Island yard, St. John, $227.60; .181 ac. St. John Co., N.B., $72.40	300 00
Robinson, J., 172,080 sq. ft., Chatham, N.B	5,250 00
St. John City, privilege of extending spur track	1 00
Watts, E., 2,254 sq. ft. Northumberland Co., N.B	150 00
Bagot Co., Quebec: J. Bilodeau, .34 ac., $51; moving barns, $649; rebuilding stable, $650; damages to crop, $75; digging well, $75; interest, $142.60; M. Houle, 1.921 ac., $200; damages, $100; interest, $31.40; O. Laflame, 2.069 ac., $550; A. Lamonde, .679 ac., $500; interest, $53.63; G. Langelier, .357 ac., $100; damages for crossing, $200; repairs to crossing and land for approaches, $50; interest, $36.63; A. Pierre, 7.19 ac., $1,438; severance damages, $1,562; interest, $321.78; N. Plante, .116 ac., $23.20; inconvenience, $11.80; interest, $3.70	6,824 74
Madawaska Co., N.B.: J. J. Berube, 14,613 sq. ft., $730.65; interest, $21.22; Eva L. Cyr, 4,121 sq. ft., $206.05; interest, $5.98; L. Cyr, 4.364 ac., $9,504.79; interest, $276.03; Superintendent General of Indian Affairs, 1.498 ac., $187.25, 3.508 ac., $350.80; B. A. Lynott, 48,102.5 sq. ft., $1,920.50; interest, $55.77; L. C. Martin, 5,000 sq. ft., $250, interest, $7.26	13,516 30
Quebec and Saguenay Ry.: A. Boily, 9.31 ac., $500; Martin & Idola Lavoie, land, $250, road diversion $50, removal of buildings $250, damages to crop etc. $450, interest $154.93; H. Tremblay, 6.98 ac. $523.50, damages $976.50, interest $204.68	3,359 61
Roadways: A. Audet, St. Anselme, $300; Dube Bros., Lafontaine, 4.632 sq. ft., $100; E. de Sales Latierre, Eboulement, 2,150 sq. ft. $150, interest $22.60, less paid in 1919-20 (page W—38), $162.49	410 11
Pipe lines and reservoirs: F. Barchard, Elgin, $20; A. P. Landry, Buctouche, s. d., $25; H. S. Miller, Newcastle, $255.47; W. Murphy, Miller Brook, $303.29; J. A. McClelan, Albert, $614.42; E. MacDonald, Buctouche, s. d., $25; R. R. McLane, Albert, $50; A. W. Oliver, Albert, $10; J. L. Peck, Hillsboro, $12	1,315 18
Total, carried to page W—128	54,437 96

Legal Services—Services d'hommes de loi.

Beauregard, J. O., St. Hyacinthe, *re* prosecution of Fontaine and Normand	30 00
Berube, Leo., Riviere du Loup: *re* Loiselle, $364.17; *re* Larouche, $565.56; *re* prosecution, $135.40	1,065 13
Carr, H. A., Campbellton, *re* Le Tourneau, for forgery	30 00
Cote, E. A., Rimouski, *re* J. and M. Ouellet	13 90
Carried forward	1,139 03

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	1,139 03
Legal Services—Concluded—*Services d'hommes de loi*—Fin	
Darveau, C. V., Quebec: *re* Huard vs Johnston, $185.05; *re* Desy, $252.05; *re* J. Paradis, $619.50; *re* F. Levasseur, $300; *re* F. Rouillard, $429.05; *re* Marchessault, $111; *re* Guilemette, $128.40; *re* L. Lemay, $144.55; sundry cases, $1,724.75; advance ch. 106, $200	4,094 35
Davidson, A. A., Newcastle, *re* G. Gautreau	45 00
Decary, Barlow & Joron, Montreal, *re* affidavits	79 50
Deschene & Choquette, Quebec, *re* G. Dessureauit	61 21
Dorion, Gosselin & Dorion, Quebec, *re* sundry employees	90 93
Doull, J., New Glasgow, *re* D. Dowling	1 00
Drouin, P., Quebec, *re* J. Douville	50 00
Drouin & Drouin, Quebec, *re* E. Paris	10 55
Ferguson, W. M., Truro: *re* land between Truro and Belmont, $341.10; *re* Leonard, $90	431 10
Fitzpatrick, H. K., New Glasgow, *re* H. R. Campbell	100 00
Gagne, J. C., Chicoutimi, *re* prosecution of J. B. Dubois	43 00
Gagnon, E., Baie St. Paul, *re* land for Quebec and Saguenay Ry	44 60
Garon & Jessop, Rimouski, *re* Berube vs Gagne	30 00
Gelly & Dion, Quebec, *re* Luce Roberge, et al	284 18
Greer & Mulvihill, Cochrane, *re* Daneff	55 00
Hanson, R. B., Fredericton, *re* bill relating to Storage of Waters	23 00
Henry, Rogers, Harris & Stewart, Halifax, *re* Lee	1,782 27
Inches, Weyman & Hazen, St. John: *re* sundry cases, $50; advance *re* expropriation of land in St John, $4,000	4,050 00
Jodoin, A., St. Hyacinthe, *re* acquisition of land for double tracking between Ste Rosalie and Bagot, from various parties	286 55
Lafleur, E., Montreal, *re* McCarthy expropriation case	536 15
Lapointe, Stein & Casgrain, Riviere du Loup, *re* claim of T. Anctil	50 00
Larue, S. J., Quebec: *re* acquisition of land: A. Fortier, $76; L. Dube, $144.28; H. Tremblay, $92.70	312 98
Lavergne, R., Montmagny, *re* F. Caron and A. St. Amant	196 10
Lemieux, M. L., Quebec, *re* Malouin	73 45
Mayrand & Sirois, Quebec: *re* Boutet, $9.45; *re* O'Connell, $9.70	19 15
Milner & Purdy, Amherst: *re* E. Fillmore, $131.33; *re* J. Drake, $42	173 33
Murphy, F. P, Moncton, *re* sundry prosecutions	188 35
Murray, MacKinnon & Inglis, Halifax; *re* land at Dartmouth, E. F. Williams Estate, $77.13; *re* trustees of Middleton Church, $31.50	108 63
McInnes, Jenks & Lovett, Halifax, *re* sundry cases	15 31
McKenzie, M., St. Gervais; *re* purchase of land: P. Fitzmorris, $46.75; Omer Brochu, $16.05	62 80
Nadeau & Belleau, La Tuque, *re* prosecutions	32 50
Moraud & Alleyn, Quebec, *re* J. Paradis	276 75
Pare, J. O., Baie St. Paul: *re* land, for Quebec and Saguenay Ry., A. Tremblay, $52.30, H. Tremblay, $57.85, J. Bouchard, $58.65; at Petite Rivière, M. and I. Lavoie, $52.20	221 00
Perron, Taschereau, Rinfret, Vallee & Genest, Montreal: *re* W. Champ, $278.40; *re* sundry cases, $69.85	348 25
Phillips & Scarth, Winnipeg, *re* assessment appeal	10 00
Richards, C. D., Fredericton, *re* land at Durham	212 95
Robertson & Meagher, Halifax: *re* land, J. Gray Estate, $103.60; J. Fraser Estate, $51.80	155 40
Sangster, H. W., Windsor, *re* Lee	3,057 99
Sevigny & Sirois, Quebec: *re* Leclerc, $168.85; *re* Thompson, $171.90; *re* Wallace, $53.71	394 46
Silver & Nichols, Halifax, *re* land from W. A. Black	89 09
Stewart, J. D., Charlottetown, *re* C. J. Corish	126 77
Sullivan, J. A., Montreal, *re* Lajoie vs LeRoi	491 00
Taschereau, Roy, Cannon, Parent & Casgrain, Quebec, *re* land from H. Tremblay	50 00
Tobin, T. F., Halifax, *re* Crosby, et al	399 88
Trites, R., Sackville, detailed with Capital, page W—26	2 50
Total, carried to page W—128	20,306 06
Lumber—Bois de service	
Alberta Lumber Co., Vancouver: fir, 9,824 ft. at $18, 37,050 at $20, 1,960 at $20.50, 111,176 at $21, 10,747 at $22, 1,728 at $24, 34,134 at $29.50, 32,200 at $45; sales tax, $100.28	6,126 86
Carried forward	6,126 86

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	6,126 86
Lumber—Continued—Bois de service—Suite	
Arkla Lumber & Mfg. Co., St. Louis: whitewood, 17,108 ft. at $105, 3,648 at $125; exchange, $210.10	2,462 44
Atlantic Lumber Co., Toronto: oak, 6,550 ft. at $105; whitewood, 19,853 ft. at $165	3,963 50
Bain, P., Mission City: car sills, 3,330 at $38; fir, 3,000 ft. at $18, 56,644 at $28, 38,048 at $65; sundry, 40,290 ft., $707.48; sales tax, $89.59	5,036 75
Bathurst Lumber Co., Bathurst: pine, 200 ft. at $55; spruce, 63,003 ft. at $30, 43,177 at $45, 1,822 at $47.50; sales tax, $40.70	3,971 30
Bemidji Mfg. Co., Bemidji, Minn.: shims, 1½-in., 23,500 at $53; exchange, $177.80	1,423 30
Bigelow, H. C., & Co., Truro: hardwood boards, 10,009 ft. at $36; spruce, 15,953 ft. at $22, 64,234 ft. at $28.50, 32,734 ft. at $32, 32,244 ft. at $33, 38,582 ft. at $38, 19,440 ft. at $45; sales tax, $81.56	7,075 91
Blais, G., Co., St. Euphemie: shims, ¼-in., 202,850 ft. at $8; ½-in., 113,500 at $14; ¾-in., 93,560 at $21; 1-in., 50,000 at $26; 1½-in., 15,870 at $72; 2-in., 7,000 at $93, 1,800 at $115; 2½-in., 5,000 at $120; 3-in., 1,948 at $370; sales tax, $74.29	9,872 24
Blanchard, C. P., Truro: pine, 13,176 ft. at $29; spruce, 19,469 ft. at $29, 118,773 at $31, 4,558 at $32, 2,520 at $35; sales tax, $97.23	4,959 95
Boulay, H., Kedgwick: cedar, 267 ft. at $44; spruce, 23,070 ft. at $39, 7,120 at $49; 4,449 at $55; sales tax, $21.57; less labour, $8.15	1,518 46
Bourque, V. P., Rogersville, car decking, 81,533 ft. at $38	3,098 23
B.C. Fir and Cedar Lumber Co., Vancouver: car sills, 5,826 ft. at $33, 14,856 at $34; fir sheathing, 75,006 ft. at $75; sales tax, $37.50	6,360 30
B.C. Mills Timber and Trading Co., Vancouver: fir, 135,942 ft. at $20, 131,283 ft. at $20.50, 43,286 ft. at $21, 4,331 ft. at $23; sales tax, $128.37	6,547 19
Buckley, D. J., Newcastle: pine, 16,499 ft. at $60; sales tax, $37.98	1,027 92
Campbell, G. D., & Co., Weymouth: hardwood, 25,203 ft. at $60; sales tax, $16.32	1,528 50
Campbell MacLaurin Lumber Co., Drummondville: shingles, 50,000 at $3.33; spruce, 62,024 ft. at $35	2,337 44
Canadian Western Lumber Co., Fraser Mills: car decking, 25,218 ft. at $34; car lining, 113,998 ft. at $25; car roofing, 89,905 ft. at $25, 103,257 at $32, 33,590 at $60; car sheathing, 25,002 ft. at $35; car siding, 123,131 ft. at $35; car sills, 112,243 ft. at $40; fir, 6,508 ft. at $16, 28,773 at $19, 20,016 at $20, 375,821 at $22, 226,840 at $22.50, 335,977 at $23, 243,480 at $25, 6,444 at $26, 38,400 at $26.50, 15,517 at $34, 10,417 at $37, 102,126 at $40; 25,800 at $42.50; sundry lumber, 11,768 ft. for $323.26; sales tax, $1,163.15; less discounts, $46.92	57,905 83
Cedar Products, Ltd., Amherst: car decking, 141,998 ft. at $45; spruce piling, 250 l. ft. at 14c., 1,050 at 15c., 5,420 at 16c., 3,645 at 18c., 2,215 at 20c.; sales tax, $170.96	8,719 68
Chaleurs Bay Mills, Restigouche: spruce, 35,803 ft. at $40; sales tax, $28.64	1,460 76
Culligan, J. & A., Culligan: car decking, 10,683 ft. at $34; shims, ¾-in., 5,680 ft. at $17; 1¾-in., 4,250 ft. at $75; 2-in., 20,570 ft. at $85; sales tax, $43.27	2,570 25
Dickie, R. E., Stewiacke: hemlock, 15,020 ft. at $29.45, 8,052 ft. at $29.55; pine, 12,500 ft. at $45, 2,800 at $48, 14,298 at $50, 2,000 at $52; spruce, 33,333 ft. at $29.45, 22,959 at $30, 7,478 at $32, 5,298 at $33, 55,329 at $33.95, 7,500 at $34.75, 25,099 at $36, 8,917 at $38, 15,300 at $48, 14,442 at $49.50, 3,550 at $50; sundry lumber, 15,705 ft. for $612.39; sales tax, $211.77	10,113 01
Dominion Creosoting and Lumber, Ltd., Vancouver: fir, 38,690 ft. at $20, 122,951 at $20.50, 66,489 at $21, 47,360 at $21.50, 27,286 at $23.50, 2,646 at $26.50; sales tax, $118.92	6,539 07
Duffy, W. H., Sons, Hillsboro: spruce, car decking, 201,336 ft. at $42; deals, 2,511 ft. at $28, 7,955 at $29; plank, 5,340 ft. at $28, 27,034 at $29; sales tax, $193.88	9,884 51
Duncan Lumber Co., Vancouver: fir, 39,595 ft. at $39; sales tax, $15.44	1,559 64
Eburne Saw Mills, Marpole: fir, 34,133 ft. at $29.50, 2,864 at $37, 18,720 at $39, 21,711 at $39.50, 41,288 at $40, 1,728 at $40.50, 45,497 at $42, 19,073 at $44, 23,126 at $55; sales tax, $214.08	8,658 17
False Creek Lumber Co., Vancouver: rough select, 30,560 ft. at $22, 30,197 at $24; sales tax, $27.94	1,424 99
Fenderson, J., & Co., Sayabec: birch flooring, 2,532 ft. at $80, 4,053 ft. at $89.50, 4,303 ft. at $90; cedar shingles, 45 M at $3.95; hemlock, 100,160 ft. at $30; spruce, 14,368 ft. at $31; sundry lumber, $76.52; sales tax, $97.38	4,754 43
Carried forward	180,900 63

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	180,900 63
Lumber—Continued—*Bois de service*—Suite	
Flemming & Gibson, Juniper ($58,835.89)—	
Shims: ¼-in., 210,625 at $8, 73,000 at $8.75; ½-in., 220,000 at $15, 89,725 at $17.50; ¾-in., 193,500 at $21, 71,920 at $23; 1-in., 206,325 at $26, 7,230 at $30; 1½-in., 77,815 at $72, 23,600 at $83; 2-in., 13,005 at $93; 2½-in., 1,945 at $115, 12,500 at $120, 1,720 at $125; 3-in., 1,400 at $370, 3,132 at $445; 106,637 ft. at $60; overpaid, 20c.	37,512 75
Pieces, 45,334 ft. at $50, 369,965 at $53; sales tax, $1,158.54; less discount, $1,710.30	21,323 14
Fraser Companies, Ltd., Edmundston: spruce, 35,930 ft. at $30, 19,913 at $33, 8,022 at $34, 37,541 at $35, 15,916 at $36, 75,269 at $37, 9,021 at $40; white pine, 3,823 ft. at $45, 15,368 at $50, 1,995 at $55; novelty, 5,176 ft. at $40; shingles, 450 M at $3.75; sundry lumber, $208.04; sales tax, $202.07	10,395 34
Gignac, J. H., Quebec: ash, 2,000 ft. at $220; birch, 4,400 ft. at $75; pine, 8,000 ft. at $75, 23,005 at $110; spruce, 3,367 ft. at $60; sundry lumber, $96.17; doors, 13 for $255.50; windows, 8 for $1,090, 5 for $76.50; sales tax, $26.27	5,647 01
Gravel Lumber Co., Etchemin Bridge ($34,072.31)—	
Cedar: 132,671 ft. at $35, 3,584 at $50, 2,910 at $44.50; fir, 19,693 ft. at $70; pine, 17,620 ft. at $59.50; sheathing, 2,016 ft. at $55, 2,002 at $65	7,620 09
Spruce, 10,004 ft. at $30, 15,056 at $34.40, 6,003 at $35, 27,082 at $35.65, 41,940 at $37.50, 195,462 at $39.50, 98,072 at $42.50, 6,916 at $44.50, 58,128 at $45, 15,053 at $45.50, 16,059 at $50, 2,156 at $54.50, 22,871 at $55, 45,968 at $60	23,999 59
Clapboard, 2,504 ft. at $50; hardwood, 9,300 ft. at $115; sundry lumber, $587.39; sales tax, $670.54	2,452 63
Hillsborough Woodworking & Mfg. Co., Hillsborough: car decking, 71,454 ft. at $42; spruce boards, 32,174 ft. at $35; sales tax, $29.09	4,156 25
Irving, J. D., Buctouche: spruce, 11,239 ft. at $27, 13,745 at $28, 9,005 at $40, 5,000 at $33, 5,136 at $34, 10,489 at $42, 19,124 at $45, 2,149 at $50; sundry, $111.98; sales tax, $58.16	2,966 84
Knox Lumber Co., Montreal, fir, 23,925 ft. at $43	1,028 77
Lea, Paul, Co., Moncton: window frames and sashes: 92 complete, 8 double-hinged, 202 sashes only, $5,100; 17 storm sashes, $47.75; sundry, $81.50; sales tax, $155.58; less discounts, $127.50	5,257 33
Likely, Jas. A., St. John: car sills, 57,731 ft. at $38; fir, 373,219 ft. at $60.90, 1,456 at $72.50; sundry, $20.75; tax, $235.33	25,284 45
Loggie, A. & R., Loggieville: hemlock, 5,510 ft. at $34; spruce, 18,560 ft. at $34, 19,001 at $36, 5,264 at $37, 12,522 at $38, 2,510 at $40, 135,049 at $42; sales tax, $158.88	8,104 30
Loggie, W. S., Chatham: spruce, 55,027 ft. at $25; sales tax, $27.52	1,403 20
Morin, A. J., Garthby: shims, ¼-in., 46,000 at $8, ½-in., 56,375 at $15, ¾-in., 41,860 at $21, 1-in., 78,800 at $26, 1½-in., 51,815 at $72, sundry, 12,265 for $194.39; sales tax, $161.31	8,227 85
McAdam, A. J., Charlottetown: hardwood, 38,619 ft. at $40; sales tax, $30.90	1,575 66
McDonald Lumber Co., Winnipeg ($99,757.59)—	
Fir: 8,008 ft. at $23, 15,704 at $24, 6,480 at $29, 27,280 at $35, 13,617 at $44.50, 34,440 at $45, 20,673 at $61, 13,967 at $68.50, 23,516 at $70.50, 19,656 at $71.25, 167,246 at $77.50, 235,012 at $91.50, 134,280 at $96.50	56,558 89
Oak: 51,122 ft. at $88.50, 43,765 at $89, 22,933 at $90, 55,850 at $94, 14,119 at $98, 31,905 at $102, 19,920 at $170.50, 9,340 at $198.50; white oak, 5,068 ft. at $450	27,902 18
Pine: 8,904 ft. at $96, 10,850 at $114, 5,800 at $127.50, 7,464 at $129.50, 4,860 at $131.50, 3,253 at $135; birch veneer, 6,058 ft. at $80; mahogany veneer, 4,299 ft. at $105, 5,262 ft. at $205; white oak veneer, 10,120 ft. at $190; car decking, 49,032 ft. at $44; mahogany, 5,081 ft. at $275; white-wood, 4,604 ft. at $253; sundry lumber, $203.41; sales tax, $1,664.71; less discounts, $104.66	15,296 52
McKean, W. K., Halifax: hardwood, 4,073 ft. at $30; spruce, 4,856 ft. at $30, 23,497 at $32.50; white pine, 8,476 ft. at $30, 2,890 at $32.50; sales tax, $27.57, paid on 1920 account, $489.44	1,896 74
McLennan Lumber Co., Montreal ($27,308.98)—	
Ash, 15,461 ft. at $125; basswood, 5,061 l. ft. at 10c., 5,532 at 12½c.; birch, 50,335 ft. at $130, 51,382 at $135	16,610 36
Fir: 7,496 ft. at $65; redwood, 10,727 ft. at $120, 9,906 at $125; spruce, 11,036 at $35, 13,579 at $40, 47,202 at $45, 8,201 at $50, 16,000 at $60	7,436 32
Whitewood: 8,540 ft. at $162.50, 8,604 at $192.50; sundry lumber, $43.12; sales tax, $194.36; less discounts, $19.20	3,262 30
Carried forward	476,819 14

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	476,819 14
Lumber—Concluded—*Bois de service*—Fin	
MacMillan, A. S., Antigonish: boards, 19,950 ft. at $36, 16,624 at $42; car decking, 19,364 ft. at $36; hardwood, 14,091 ft. at $36; sales tax, $15.67	2,636 44
McNeil Lumber Co., Vancouver: fir, 68,685 ft. at $50; sales tax, $86.19	3,520 44
Nesbitt, E. T., Quebec: spruce as per contract, $1,987; oak, 480 ft. at $175; sales tax, $48.94	2,119 94
Northern Construction Co., Kamloops: fir, 20,005 ft. at $16, 7,624 at $19, 4,267 at $21.25, 12,868 at $37, 10,258 at $38; sales tax, $28.43	1,449 96
Nova Scotia Hardwood Products, Ltd., Amherst: birch, 58,209 ft. at $55; sales tax, $38.14	3,239 62
Pacific Lumber Co. of Illinois, Chicago: redwood, 30,014 ft. at $85; exchange, $314.12	2,865 31
Pope, F. M., and Son, Bury: shims: ¼-in., 24,900 at $8, ½-in., 20,000 at $12, ¾-in., 15,000 at $15, 1-in., 10,000 at $20, 1½-in., 2,000 at $60; sales tax, $19.68	1,003 88
Rhodes, Curry Co., Amherst ($38,938.26)—	
Spruce: 19,997 ft. at $35, 47,800 at $39, 23,924 at $39.50, 4,830 at $40, 264,909 at $42, 49,520 at $42.50, 20,854 at $45, 40,603 at $46, 10,049 at $49, 10,198 at $50, 23,092 at $54.50, 20,355 at $55, 16,221 at $60	24,092 81
Fir: 650 ft. at $22.50; yellow birch and maple, 97,928 ft. at $58; hardwood, 11,382 ft. at $58	6,486 22
Doors and windows as per contract, $1,475; Douglas fir tank, $675; lumber as per contract, $4,275, 12,375 ft. for $861.53; sundry lumber, $486.41; sales tax, $600.29; less demurrage, $14	8,359 23
Robertson & Hackett Sawmills, Vancouver: fir, 57,737 ft. at $32; sales tax, $22.63	1,870 21
Scott, W. J., Fredericton, ($28,818.25)—	
Car decking: 21,087 ft. at $35, 161,602 at $38; hardwood, 70,556 ft. at $48	10,265 55
Piles: red pine, 1,400 l. ft. at 30c., 2,805 at 35c.; spruce, 2,700 l. ft. at 15c., 35,105 at 20c., 17,375 at 25c., 8,360 at 28c., 3,950 at 30c., 5,025 at 35c.; sundry, $7.50; sales tax, $89.15	18,552 70
Seaman, Kent Co., Toronto: shims: ¼-in., 16,800 at $9, ½-in., 14,240 at $13.75; ¾-in., 12,400 at $18; 1-in., 10,800 at $23.85; 1½-in., 1,440 at $72; 2-in., 3,200 at $95.40; 2½-in., 800 at $118.80	1,331 78
Sinclair, Edward, Lumber Co., Newcastle: spruce, 554,099 ft. at $50; sales tax, $251.78	27,956 78
Snowball, J. B., Co., Chatham: pine, 15,078 ft. at $40, 140,435 at $42.50, 7,597 at $55, 1,541 at $65; spruce, 57,407 ft. at $35, 15,008 at $37, 384,114 at $37.50, 32,297 at $40, 1,022 at $41.50; sales tax, $507.80	25,900 52
Stewart, D. A., Campbellton: cedar, 1,270 l. ft. at 12c., 36,297 ft. at $45; sales tax, $43.62	1,829 38
Thunder Lake Lumber Co., Rhinelander, Wis.: hard maple, 67,792 ft. at $37.50, 24,022 at $68; exchange, $112.11	4,287 82
Transfer Co., Mont Joli: shims: ¼-in., 39,050 at $9, ½-in., 82,975 at $16, ¾-in., 94,040 at $22, 1-in., 98,550 at $26, 1½-in., 48,230 at $72, 2-in., 1,500 at $93, 2½-in., 1,800 at $120, 3-in., 1,910 at $370; sales tax, $216.91	11,061 90
Vancouver Lumber Co., Vancouver: fir, 75,806 ft. at $20, 82,361 at $20.50, 90,969 at $21, 23,175 at $22, 5,616 at $22.50, 36,246 at $23, 15,552 at $26; sundry, $514.83; sales tax, $150.08	7,653 99
White, C. T., and Son, Sussex ($34,203.42)—	
Birch, 29,270 ft. at $47.75, 11,703 at $49.75, 1,960 at $59.75; hardwood, 182,143 ft. at $49.75, 115,009 at $53.75, 12,552 at $59.75; spruce, 4,380 ft. at $39.75	18,264 34
Car decking, 49,019 ft. at $37.85; 315,954 at $41.75; sales tax, $892.65	15,939 08
Fifty payments under $1,000	19,636 80
Total, carried to page W—128	697,143 79

Offices and Agencies—Bureaux et agences

	$ cts.
Boston ($1,776.60)—	
Trustees Old South Building, rent of room 206, 5 m. to May 31 at $241.67, exchange, $158.22	1,366 57
Sundry outlay, W. R. Eastman, $367.59, exchange, $42.44	410 03
Fort William ($652.70)—	
Fort William Commercial Chambers, rent of 3 rooms, 6 m. to Dec. 31	628 20
Lettering signs, $5.50; window blinds, $7; car tickets, $12	24 50
Carried forward	2,429 30

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	2,429 30
Offices and Agencies—Concluded—*Bureaux et agences*—Fin	
Halifax ($3,805.29)—	
Fairbanks, Estate of J. P., rent of office on Hollis St., 12 m. to Oct. 31, 1921..	2,000 00
Reford, Robt., Co., rent of office cor. George and Granville streets, 9 m. to Sept. 30, 1921	975 00
Sundry outlay: W. C. Moir, $334.75; W. McLeod, $71.05; E. B. Robb, $98.44..	504 24
Car tickets, $311.05; sundries, $15	326 05
Metis Beach: L. MacNider, rent of office, season 1921, $40; sundry outlay, $23.65..	63 65
Moncton ($2,808.66)—	
Creaghan, G. D., Co., rent of office Creaghan Building, 12 m. to Aug. 31, 1921	2,400 00
Conveyance of assistant treasurer to bank, 12 m. to Dec. 31, 1921	228 75
Car tickets, $92.50; laundry, $34.41; transferring mails, $15; sundry, $38....	179 91
Montreal: sundry outlay, M. O. Dafoe, $60.68; laundry, $37.80; drinking water, $18; ice, $16.10	132 58
Quebec and Lévis ($1,495.87)—	
Lévis Ferry, Ltd., rent of office, Dalhousie St., 17 m. to Dec. 31, 1921	566 67
Sundry outlay: J. C. Couturier, $78.50; J. A. Dion, $11.18; J. E. Le Blanc, $106.87; A. E. Marquette, $133.37; J. A. H. Proulx, $142.88; J. H. Verreault, $48	520 80
Lettering signs, etc., $73.75; car tickets, $187.60; ferry service, $74; rent of typewriter, $30; sundry, $43.05	408 40
St. John ($2,745.29)—	
Royal Bank of Canada, rent of A.G.F.A. office, 12 m. to Oct. 31, 1921	1,300 00
Royal Hotel, rent of ticket office, 12 m. to Oct. 31, 1921	1,100 00
Sundry outlay: A. L. Gibb, $38.11; A. J. Gray, $49.08	87 19
Car fares, $34.10; janitor service, $180; lettering windows, $44	258 10
Winnipeg, sundry expenses	2 02
Total, carried to page W—128	13,482 66

Oil: Galena Signal Oil Co.—Huile: Galena Signal Oil Co. ($189,702.27)

Galena car oil, 10,000 gal. at 24.225c., 24,000 at 24.5c., 2,162 at 25.36c., 38,645 at 26.5c., 258 at 26.79c., 1,616 at 28.21c., 1,087 at 29.16c., 2,739 at 29.64c., 2,797 at 32.49c., 9,508 at 35.34c., 12,316 at 36.86c	29,555 08
Galena engine oil: 6,000 gal. at 27.55c., 6,000 at 36.5c., 7,269 at 38.5c	6,641 56
Galena coach oil: 4,278.5 gal. at 44.5c.; Galena safety oil, 719 gal. at 35.8c..	2,161 34
L. T. B. oil: 197,056 gal. at 14c., 50,000 at 22c., 50,427 at 23.2c., 2,263½ at 25.7c., 6,525 at 33.8c	53,074 26
Perfection valve oil: 25,362 gal. at 62½c., 403 at 70.01c., 7,300.5 at 70.3c., 1,249 at 72.86c., 2,118 at 74.29c., 811 at 77.71c., 258 at 84.26c	24,596 92
Signal oil: 7,049 gal. at 51c., 248½ at 52c., 1,222½ at 85.7c., 126 at 89.7c., 1,710.5 at 96.2c., 1,546.5 at 97.8c., 1,134.5 at $1.198	9,402 01
Driver journal compound: 79,330 lb. at 10¾c., 23,000 at 18.62c., 5,237 at 18.81c., 10,874 at 19c., 2,859 at 19.19c., 4,808 at 19.38c., 24,323 at 19.646c., 10,576 at 19.95c	23,833 89
Railway safety oil, 1,136 gal. at 21.35c., 452 at 25.2c	356 44
Rod cup grease, 35,179 lb. at 8¾c., 3,561 at 17.19c., 1,413 at 17.95c., 5,414 at 18.145c., 2,229 at 18.525c., 15,199 at 18.696c	8,005 24
Air brake compound, 2,806 lb., $370.07; motor grease, 353 lb., $51.82	421 89
Sales tax, $3,782.78; freight, $12,683.70; drum service, $1,169.50; barrels, 193 at $3, 485 at $5, 1,190 at $10; sundries, $60.96; less credit notes, $947.30....	31,653 64

Oil: Imperial Oil Co.—Huile: Imperial Oil Co. ($165,416.27)

Halifax ($17,108.56)—	
Gasoline, 1,109½ gal. at 35c., 394 at 35½c., 2,160 at 36c., 2,924 at 36½c., 2,087 at 37c., 409 at 37½c., 680 at 38c., 164 at 38½c., 1,339 at 39c., 400 at 41c., 3,856½ at 42½c., 647½ at 43½c., 797 at 44c., sundry, $6.45	6,584 59
Royalite oil, 1,963 gal., $579.90; mineral oil, 1,645 gal., $575.62	1,155 52
Marine engine oil, 1,443 gal., $1,334.74; L.T.B. oil, 2,631 gal., $855.08....	2,189 82
Garg. voco eng. oil, 669 gal., $927.58; sundry oil, $193.86	1,121 44
Barrels, 190 at $5, 328 at $15; tax, $187.19	6,057 19
Montreal ($34,395.25)—	
Gasoline, 3,087 gal. at 31½c., 2,306 at 32c., 2,776.5 at 33½c., 5,510 at 35c., 1,534 at 37c., 2,076.5 at 38c., 5,169 at 40c., 1,389 at 42c., 231 at 42½c., 3,584 at 44c., 605 gal., $194.48	10,446 32
Carried forward	217,257 15

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	217,257 15
Oil: Imperial Oil Co.—Concluded—*Huile: Imperial Oil Co.*—Fin	
Montreal—*Concluded*	
Tank car fuel oil, 8,310 gal. at 3.68c., 8,302 at 4.68c., 8,590 at 5.68c., 21,703 at 5.88c., 8,289 at 6.68c., 8,255 at 7.18c., 24,930.5 at 10.1c., 16,755.8 at 11.1c., 6,500 at 11.4c., 16,623 at 15.9c., 8,319 at 18.9c	12,939 04
Royalite oil, 2,636 gal., $644.76; spindle oil, 838 gal., $325.90; air compressor oil, 296 gal., $180.21; cutting compound, 2,332 lb., $162.28; sundry oil, $438.91	1,752 06
Barrels, 12 at $3, 63 at $5, 6 at $12.50, 562 at $15; tax, $375.49; difference in price of fuel oil paid for in 1920-21 at 14.7c., 5,268 gal. at ½c	9,257 83
St. John ($39,261.08)—	
Gasoline, 4,010 gal. at 38c., 7,266½ at 39c., 7,007 at 39½c., 248 at 40c., 553 at 41c., 4,570 at 41½c., 570 at 42c., 719½ at 42½c., 548 at 43c., 228 at 43½c., 4,230 at 44c., 1,344½ at 46½c., 289 at 48½c., 1,378½ at 49c.; sundry, $15.91	13,546 53
Imperial fuel oil, 10,530 gal. at 11.6c., 2,647.5 at 13.4c., 5,269 at 18½c., 5,386 at 20½c	3,655 15
Polarine oil, 1,456.5 gal., $1,243.97; marine engine oil, 1,465.5 gal., $1,302.96	2,546 93
Mineral seal oil, 8,136.5 gal., $2,930.99; spindle oil, 3,053 gal., $1,373.32	4,304 31
Royalite oil, 1,243.5 gal., $377.76; cleaning oil, 2,612 gal., $355.23	732 99
Arctic cup grease, 2,184 lb., $204.67; sundry oil, $725.95	930 62
Barrels, 511 at $5, 710 at $15; sales tax, $330.27; freight, $9.28	13,544 55
Toronto ($26,476.86)—	
Gasoline, 1,764 gal. at 30c., 11,668.5 at 32c., 1,350 at 33½c., 1,800 at 34c., 1,357 at 35c., 1,800 at 36c., 2,213 at 37c., 5,714 at 39c., 9,997.5 at 43c.	13,796 55
Gas engine oil, 981 gal., $534.82; Atlantic red oil, 594 gal., $310.54	845 36
Royalite oil, 2,799.5 gal., $578.35; polarine oil, 501 gal., $409.16	987 51
Barrels, 333 at $5, 567 at $15; tax, $304.50; sundry oil, $372.94	10,847 44
Winnipeg ($48,174.52)—	
Gasoline, 6,350 gal. at 30c., 611.1 at 30½c., 1,124.5 at 31c., 5,582.5 at 31½c., 1,725.5 at 33½c., 2,656 at 35c., 3,127 at 35½c., 1,827 at 36c., 3,319 at 37½c., 4,313 at 46c., 1,362.5 at 47½c., 1,441.5 for $558.44	11,908 42
Imperial fuel oil, 65,331 at 5.16c., 8,304 at 5.56c., 40,996 at 5.76c., 15,816 at 6.66c., 53,310 at 6.76c., 13,585 at 9.96c., 14,772 at 10.96c., 21,885 at 12.7c., 14,724 at 14.7c., 20,056 at 17.5c., less credit notes, 1920-21, $172.15	22,104 79
Royalite oil, 12,974 gal., $2,273.65; L.T.B. oil, 1,259.5 gal., $447.12	2,720 77
Sundry oil, $317.89; barrels, 391 at $5, 570 at $15; tax, $617.65	11,440 54
Oil: Sundry Companies—Huile: Diverses compagnies	
British American Oil Company, Winnipeg: coal oil, 8,863 gal., $2,013.60; gasoline, 7,019 gal., $2,491.98; tax, $86.71; drums, 120 at $15	6,392 29
Canadian Oil Companies, Winnipeg: gasoline, 8,419½ gal. at 47.5c.; car oil, 2,468 gal. at 33c., 2,452 at 36c., 2,424½ at 40c.; sundry oil, $495.28; barrels, 343 at $5; tax, $90.52	8,967 26
Carvell Bros., Charlottetown: kerosene, 1,482 gal. at 34c.; tax, 63c.	504 51
McColl Bros., Toronto & Winnipeg: superheat valve oil, 3,340.5 gal. at 67c., 2,037½ at 69c., 4,005 at 73c., 450 at 74½c., 6,775 at 77½c.; gas eng. cylinder oil, 3,958 gal. at 85c., 435 at 90c., 304 at 95c.; H.S. engine oil, 2,168 gal. at 73c., 217 at 78c.; D.J. compound, 11,923 lb. at 16.85c., 4,008 at 17.9c., cutting compound, 5,329 lb. at 9c., 783 at 10c., 5,837 at 12c., 2,113 at 13c.; boiler compound, 3,651 lb. at 16.4c.; air compressor oil, 612 gal., $551.50; marine eng. oil, 486 gal., $558.90; red indian auto oil, 741 gal., $1,190.97; vesta whale oil, 285 gal., $421.55; cylinder oil, 330 gal., $488.67; sundry oil, $1,877.74; barrels, 587 at $5, 60 at $15; tax, $608.96; less credit note, without details, $82.60; less barrels returned, $72.15	32,186 86
New Brunswick Gas & Oilfields, Moncton: tank car crude oil, 32,512 gal. at 8c., 48,768 at 9c., 24,607 at 12c., 91,948 at 14c.; tax, $307.30	23,122 94
North Star Oil & Refining Co., Winnipeg: tank car fuel oil, 61,955 gal. at 10c., 17,586 at 10.4c., 17,418 at 10.6c., 6,739 at 11.5c	10,645 73
Prairie City Oil Co., Winnipeg: gasoline, 466.75 gal. at 34c., 5,650.5 at 35½c., 2,840.75 at 39c., 2,817 at 47½c.; coal oil, 2,792.75 gal. at 26c.; barrels, 310 at $15; tax, $122.40	10,109 10
Winnipeg Oil Co.: gasoline, 2,685.5 gal. at 39c.; coal oil, 2,563.5 gal. at 29c.; tax, $19.20	1,809 97
Fourteen payments each under $250; gasoline, 207½ gal. $93.91; lard oil, 384 gal., $201.26; dynamo oil, 80 gal., $31.43; sundries, $60.82	387 42
Total, carried to page W—128	449,244 62

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Parlour, Sleeping and Dining Cars, sundry expenses—Voitures, salons dortoirs et réfectoires, dépenses diverses	
Provisions and supplies, $6,582.50; meat, $9,327.22; fish, $2,467.12; milk and cream, $5,619.80; bread and cake, $1,982.79; tea and coffee, $1,562.45; beverages, $797.61; tobacco and cigars, $3,195.66; beds furnished, $1,658.25; crockery, $466.19; matches, hardware, etc., $411; stationery, etc., $342.98; repairs, $164.56; laundry, cleaning, etc., $7,406.68; sundries, $579.35. Paid as follows: Boutilier's, Ltd., $1,252.56; Brookside Dairy, $571.19; Chase & Sanborne, $894.95; R. B. Colwell, $705.04; R. Cox, $1,829.89; Davis & Fraser, $1,185.80; J. H. Emmett, $531.27; Grand Trunk Ry. System, $1,243.72; M. Hogan, $1,245.20; Hopgood & Sons, $669.10; Imperial Laundry, $1,196.55; Imperial Tobacco Co., $1,276.02; J. A. Leaman, $819.67; Leonard Fisheries, $874.72; J. Martin, $3,846.27; Moirs, Ltd., $606.12; McLeod Bros., $985.03; Nickerson & Crease, $569.10; Scotsburn Creamery, $712.80; Swift Canadian Co., $2,566.78; Ungars Laundry, $3,960.90; Wentzells, Ltd., $1,107.43; R. J. Whitten, $526.02; F. E. Williams, $1,162.72; 106 payments each under $500, $12,225.31 ....(Carried to page W—128)	42,564 16
Postage, Telegrams, Exchange, Express, etc.—Poste, télégrammes, échange, messageries, etc.	
Express charges: Canadian Express Co., $1,593.79; Canadian National Express Co., $248.20; Canadian Northern Express Co., $129.58; Dominion Express Co., $267.65; sundry, $213.27	2,452 49
Postage stamps, cards and stamped envelopes: Moncton Postmaster, $17,329.50; sundry, $22.56	17,352 06
Rent of P. O. letter boxes, $73; consular certificates, $10.09; freight, $2....	85 09
Telegrams: Canadian National Telegraphs, $33.22; C.P.R. Telegraph Co., $24.04; Western Union Telegraph Co., $4,550.69; sundry, $402.54....	5,010 49
Telephone tolls: Bell Telephone Co., $1,416.91; Maritime Telegraph and Telephone Co., $1,388.22; New Brunswick Telephone Co., $3,407.79; Telephone Co. of P.E.I., $23.37; sundry, $140.37	6,376 66
Exchange on cheques, drafts, etc.: Bank of Montreal, $7,092.73; sundry, $1,169.99.	8,262 72
Stamps on drafts and pay cheques, $12,865.08; bank commissions, $191.65....	13,056 73
Total, carried to page W—128....	52,596 24
Printing, Lithographing, etc.—Impressions, lithographies, etc.	
Amherst "News Sentinel," Ltd., $1,628.11; Boston, Rand Avery Supply Co., $3,488.17	5,116 28
Bridgewater "Bulletin," $132.80; Caledonia "Gold Hunter," $487.82....	620 62
Charlottetown: Examiner Publishing Co., $388.94; G. W. Gardiner, $99.30; Guardian Central Job Printery, $230.84; Irwin Printing Co., $1,076.14; Maritime Printing Co., $437.64; C. B. Murley, $21.25; Taylor's Bookstore, $196.20;.	2,450 31
Cochrane "Northland Post," $5.61; Galt, McCaskey Systems, $854.12....	859 73
Halifax: T. C. Allen & Co., $1,367.58; A. & W. MacKinley, $654.45; Royal Print & Litho, Ltd., $3.441.11	5,463 14
Hamilton, Gurney Scale Co., $53.55; Kingston, Jackson Press, $8,876.71....	8,930 26
London, C. Chapman Co.	29,455 06
Moncton: "L'Evangeline," Ltd., $681.49; Maritime Press, Ltd., $2,324.55; Times Printing Co., $28,061.07; Moncton "Transcript," $280.61....	31,347 72
Montreal: Autographic Register Systems, $318.60; Canadian Railroader, $258.72; C. R. Corneil, $2,523.15; C. F. Dawson, $6.94; Gazette Printing Co., $11,629.90; Herald Press, $6,121.48; "La Patrie" Publishing Co, $12,692.73; B. Plow & Co., $733.04; Ronalds Press & Advertising Agency, $371.19; Southam Press, $31,219.14	65,874 89
Newcastle, "Union Advocate," $1,192.30; New Glasgow "Evening News," $613.05; A. L. Fraser, $51....	1,856 35
Ottawa: Crain Printers, $22,513.36; Mortimer Co., $120.74....	22,634 10
Owen Sound, Richardson, Bond & Wright....	1,286 34
Quebec: "Chronicle" Printing Co., $5,160.31; "L'Evenement" Co., $3,180.73; T. J. Moore & Co., $23.39; "Telegraph" Printing Co., $538.96....	8,903 39
Sackville, "Post" Printing Co., $1,608.75; Shediac, "Moniteur Acadien," $2,861.87.	4,470 62
Summerside, "Journal" Publishing Co., $1,643.24; Sussex, "King's County Record," $2,734.46	4,377 70
St. John: Barnes & Co., $4,100.62; Geo. E. Day & Son, $222.87; R. Hunter, $1,032.21; C. M. Lingley, $1,897.02; J. & A. McMillan, $1,542.52; Paterson Printing Co., $470.96; Standard Job Printing Co., $862.87....	10,129 07
Carried forward	203,775 58

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	203,775 58
Printing, Lithographing, etc.—Concluded—*Impressions, lithographies, etc.*—Fin	
Toronto: Dominion Envelope & Carton Co., $14,072.77; Hunter-Rose Co., $3,645.85; International Business Machines Co., $144.29; Kilgour Bros., $925.23; Litho-Print, Ltd., $1,318.12; Ontario Press, $44.12	20,150 38
Truro: "News" Publishing Co., $1,351.15; Truro Printing & Publishing Co., $349.30	1,700 45
Westville, "Free Lance," $133.75; Winnipeg, Bulman Bros., $65.75	199 50
Woodstock, N.B., Press Printing Co., $124.75; Yarmouth: R. H. Davis & Co., $1,778.46; Yarmouth "Herald," $271.20	2,174 41
Total, carried to page W—128	228,000 32
Printing and Stationery Department, Ottawa	
Envelopes, reports, forms, stationery, etc. (Carried to page W—128)	21,986 57
Pullman Company—Compagnie Pullman	
Proportion of expenses of maintaining office at Bonaventure Station, 1 m., Dec., 1920	151 77
Proportion of sleeping car earnings: Halifax-Boston, 11 m. to Nov., 1921, $14,872.31; Winnipeg-Toronto, 7 m. to Nov., 1921, $4,463.52	19,335 83
Proportion of one month's salary paid conductors and porters, during the year 1918	288 53
For service of Car Independence, Montreal to various points in Canada and return, Sept. 8-29, 1920, with Directors of Royal Bank of Canada and party, 21 days	2,176 18
Electric lighting of cars	868 01
Total, carried to page W—128	22,820 32
Quebec and Saguenay Railway—Chemin de fer Québec et Saguenay	
Doheny, H. & Co., Quebec ($25,015.45)—	
Detailed with Capital, page W—23	24,136 11
Vertical boiler, $385; 2 steam pumps, No. 3 Cameron, $200; Duplex, $100; s. tax, $6.85	691 85
Proportion of rental of equipment and telephone service, April, May, Aug.-Sept., 1921	58 69
Amount of unclaimed wages as at May 26, 1921, plus 10 per cent	128 80
Quebec Railway Light, Heat & Power Co. ($4,159.26)—	
Operations and maintenance of St. Joachim station and yard, 12 m. to Nov., 1921	2,108 84
Privilege of operating trains between St. Joachim and Cap Tourmente, 12 m. to Dec., 1921	1,500 00
Use of wye at St. Joachim station yard, 12 m. to Nov., 1921	198 50
Freight charges, $334; sundry, $17.92	351 92
Rental of engine, $68.35; travel and outlay, A. Dick, $15.45	83 80
Total, carried to page W—128	29,258 51
Rails and Fastenings—Rails et attaches	
Algoma Steel Corporation, Sault Ste. Marie: steel rails No. 1, 5,413.251 gross tons at $55, No. 2, 1,308.624 gross tons at $52.25; splice bars, 429,420 lb. at 3.5c., 389,700 at 3.6c.; tie plates, 491,270 lb. at 3c.; sales tax, $10,680.60; exchange, $17,664.61	438,246 34
Canadian Ramapo Iron Works, Niagara Falls ($19,510.55)—	
Frogs, 32 Eureka spring at $207, 25 B.R.P. at $160; switch stands, 20 at $35	11,324 00
Split switches, 16½ ft., 29 at $95, 50 at $102.90; sales tax, $286.55	8,186 55
Canadian Steel Foundries, Montreal ($26,983.72)—	
Elevator plates for 10-ft. rigid split switches, 80 at $16	1,280 00
Solid manganese re-railers, 8 at $225, 4 at $279	2,916 00
Frogs: solid manganese, 1 No. 6, 2 No. 7, 1 No. 8, for diamond crossing, $1,600; spring rail, 86 at $140, 26 at $160	17,800 00
Switch stands, 100 at $43.50; sales tax, $637.72	4,987 72
Canadian Tube & Steel Products, Montreal: track bolts, 34,958 lb. at $5.60, 51,145 at $6.15, 14,200 at $6.30, 13,125 at $6.75; sales tax, $133.13	7,016 74
Carried forward	491,757 35

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	491,757 35
Rails and Fastenings—Concluded—*Rails et attaches*—*Fin*	
Dominion Iron & Steel Co., Sydney ($1,138,525.11)—	
Open hearth steel rails, 45,370 of 33 ft., 2,378 of 30 ft., 402 of 27 ft., No. 1, 19,000.491 gross tons at $55, No. 2, 1,000.557 gross tons at $52.25; sales tax, $32,919.15	1,130,226 09
Increased price on rails purchased in 1918-19, 1,659.8 gross tons at $5	8,299 02
Manitoba Bridge & Iron Works, Winnipeg ($23,382.68)—	
Castings, plates, bolts, etc., for guard rails, 100 sets at $32.50	3,250 00
Rigid frogs, 16 at $62.61¾, 21 at $73.50, 79 at $75.24, 14 at $78.40, 72 at $80.19; spring frogs, 20 sets at $180	18,960 62
Rigid frog base plates, 11,360 lb. at 4.6c.; sales tax, $649.50	1,172 06
Mitchell Rail Anchor & Specialty Co., Louisville, Ky.: rail anchors, 3,055 at 32c.; tax, $9.78	987 38
New Brunswick Rolling Mills, St. John: shim spikes, 150,528 lb. at $5.75; tax, $18.29	8,673 65
Nova Scotia Steel & Coal Co., New Glasgow ($195,569.94)—	
Track bolts, 90,272 lb. at $5.80, 112,000 at $6.35, 450,016 at $6.40, 6,944 at $6.50, 2,464 at $7	41,772 63
Lundie tie plate, 597,190 lb. at $3.75; track spikes, 224,896 lb. at $4	31,390 49
Angle bars, 3,587,256 lb. at $3.25, 2,250 at $3.35; tax, $5,470.99; sundries, $274.47	122,406 82
Peck Rolling Mills, Montreal: track spikes, 279,104 lb. at $4.10; shim spikes, 38,304 lb. at $6.85; tax, $343.29	14,410 37
P. & M. Co., Montreal: rail anchors, 30,500 at 26c., 10,000 at 28c.; sales tax, $214	10,944 00
Steel Co. of Canada, Hamilton ($64,514.29)—	
Track spikes, 200,000 lb. at $4.25, 188,160 at $4.30, 342,800 at $4.65	32,531 08
Track bolts, 33,915 lb. at $6.35, 58,200 at $6.40, 112,000 at $6.75	13,438 40
Angle bars, 524,300 lb. at $3.25; sales tax, $1,505.06	18,544 81
Union Switch and Signal Co., Swissville, Pa.: insulated rail joints, for 85-lb. rail, 25 at $13.77, 249 at $17, for 80-lb. rail, 138 at $12.42, 111 at $15.50; insulators for 85-lb. rail joints, 400 at $4.12; exchange, $488.23	10,147 94
Amounts under $200: track bolts, 600 at $8.65; guard rails, 12 at $25; derails, 3 at $37; sales tax, $5.15	468 05
Total, carried to page W—128	1,959,380 76

Refunds on sidings—*Remboursement pour voie d'évitement*

Refunds on sidings (place of siding given): C. Barlow, LaTuque s. d., $344.86; The Beaver Abitibi Timber Co., Ltd., Cochrane s. d., $1,780.76; Bellavance & Co., Metapedia s. d., $279.10; Charlottetown Can Co., Charlottetown s. d., $399.73; Coldbrook Excelsior Works, Coldbrook, $238.76; College Bridge Construction Co., Amherst s. d., $219.08; Messrs. Crane, Ltd., Bedford s. d., $825.54; Messrs. J. & A. Culligan, Bathurst s. d., $356.99; Cumberland Lime & Fertilizers, Ltd., Amherst s. d., $279.98; S. Cunard & Co., Ltd., Armdale, $764.55; Davison Parker Co., Willow Park, $231.50; Detroit Sulphite Pulp & Paper Co., Mission, $869.55; Eagle Lumber Co., Doucet s. d., $305.12; Geo. Farlinger, Sioux Lookout s. d., $222.34; Messrs. Fraser, Brace, Ltd., Kapuskasing s. d., $188.72; Finch, Pruyn & Co., Chaudiere s. d., $293.21; D. Fullerton & Son, Ltd., Pictou s. d., $550.94; O. Gauthier, La Tuque s. d., $642.01; Greening Lumber Co., Parent s. d., $164.01; Gunn, Langlois & Co., Charlottetown s. d., $387.30; Imperial Oil Co., Bedford s. d., $11.08, Charlottetown, $153.03, New Glasgow, $9.41, Halifax, $1,085.85, Imperoyal, $20, Oxford s. d., $524.04; Pugwash, $26; Letourneau and Lambert, O'Brien s. d., $321.40; Macamic Pulp & Lumber Co., O'Brien s. d., $321.82; Martineau & Sons, La Tuque s. d. $855.97; H. Mitton, Shippegan s. d., $165.67; Moirs, Ltd., Halifax s. d., $26, Bedford siding, $640; M. McKay, Ltd., St. John s. d., $372.48; J. McKinnon, Sydney s. d., $162.74; National Tie & Lumber Co., Sioux Lookout s. d., $745.70; Pontiac Lumber & Pulp Co., O'Brien s. d., $234.65; H. Price, Grand Falls s. d., $676.91; J. Read & Co., Charlottetown s. d., $309.50; J. A. Rousseau, Fitzpatrick s. d., $392.35; W. & J. Sharples, Ltd., La Tuque s. d., $524.08; Standard Lime Co., La Tuque s. d., $905.20; St. Laurence Lumber Co., Metapedia s. d., $376.81; St. Maurice Lumber Co., Monk s. d., $737.10; A. Thibaudeau, La Tuque s. d., $336.82; H. Toderash, Lake Superior s. d., $215.28; Western Union Telegraph Co., Truro, $969.61; payments under $150, $2,481.24 (Carried to page W—128)	22,944 80

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

Restaurants—Restaurants

	$ cts.
Moncton: bread, cake and confectionery, $2,260.57; milk and cream, $778.16; soft drinks, $831.73; meat, fish and vegetables, $389.67; fruit, $292.15; laundry, $174.49; provisions, $128.48; sundries, $7.50. Paid as follows: Davis Packing Co., $129.96; Farmers' Co-operative Creamery, $167.30; Havelock Mineral Spring Co., $831.73; F. P. Mann, $303.09; J. A. Marven, $1,374.18; Moncton Bakery Co., $188.41; D. A. McBeath, $128.48; McFarlane & Maxwell, $199.02; Pasteurized Milk Co., $307.77; Star Laundry, $101.40; F. M. Tennant, $292.15; Walton's Model Bakery, $697.98; 5 payments under $100, $141.28...	4,862 75
Newcastle: bread, cake and confectionery, $689.66; dairy produce, $237.23; milk, cream, etc., $116.48; sundries, $30.46. Paid as follows: E. G. Falconer, $116.48; E. A. Mann, $689.66; Jas. Stables., $237.23; 2 payments under $100, $30.46..........	1,073 83
Sackville: milk, cream, etc., $1,393.51; meat, $1,160.11; bread and cake, $422.03; provisions, $584.29; laundry, $230.26; soft drinks, $206.88; sundries, $116.80. Paid as follows: Amherst Mineral Water, $206.88; A. M. Avard, $1,393.51; People's Meat Market, $361.78; Sackville Laundry, $230.26; Sackville Meat Market, $798.33; Tingley Bros., $210.30; Turner Bros., $422.03; M. Wood & Sons, $373.99; 4 payments under $100, $116.80..........	4,113 88
St. John: meat, fish, vegetables, etc., $5,723.19; provisions, $2,539.68; bread and confectionery, $840.31; milk and cream, $569.37; dairy produce, $797.76; laundry, $606.89; fruit, $227.32; sundries, $254.23. Paid as follows: Baird & Peters, $574.53; Gilbert Bent & Son, $983.92; Canadian Packing Co., $179.86; J. F. Estabrook, $196.51 T. H. Estabrook, $774.26; Hygienic Bakery, $764.22; Hygienic Fish Market, $699.03; D. M. Lawson, $569.37; Pacific Dairies, $722.76; Slipp & Flewelling, $633.70; Swift Canadian Co., $1,038.90; Vails Globe Laundries, $606.89; Vanwart Bros., $259.90; E. E. Wetmore, $2,150.63; F. E. Williams, $648.93; 21 payments under $100, $755.34..........	11,558 75
Total, carried to page W—128..........	21,609 21

Shop Machinery, Tools, etc.—Machines, outils pour ateliers.

Bertram, J., & Sons Co., Dundas ($97,511.96)—	
Tire boring and turning mill, 96-in., with fixed crossrail, motor driven, $21,850; motors for same, $2,030	23,880 00
Heavy driving wheel lathe, 80-in., motor driven	27,961 35
Centre drive car wheel lathe, 42-in., motor driven	18,452 80
Horizontal plate bending rolls, motor driven, 1 set	7,815 00
Geared head engine lathe, 48-in. by 20-ft., motor driven	7,300 00
Motors, 50 h.p. and 1 h.p., 1 each	2,521 00
Machine parts: for steam hammer, $927.50; for car wheel lathes, $2,568.25; for boring mill, $603; for bolt cutter, $490; sundry, $257.55..........	4,846 30
Die sets, ¼-in.-2-in., 396, $2,123.84; sundry, $665.31; s. tax, $1,946.36..........	4,735 51
Browning Co., Cleveland ($3,736.29)—	
Clutches: travel 2 at $356; hoist, 2 at $332; rotating, 2 at $575..........	2,526 00
Slip ring with plugs, $336; r.h. cylinder, $205; sundry, $233.05; exchange, $436.24	1,210 29
Canadian Ingersoll-Rand Co., Montreal ($19,565.86)—	
Gasoline driven air compressors, 2 at $4,433.50, 1 at $3,000	11,867 00
Little David air drills, 2 at $170, 3 at $195, 1 each at $145, $185.65, $189.50, $212.50, $259.50	1,917 15
Chippers, 3 at $87.50, 4 at $85.80, 2 at $79.85, 1 each at $65, $77.67, $78.85, $79.05, $79.10, $86.65, $70..........	1,301 72
Riveters, 2 at $104.72, 1 each at $112.50, $106.05, $123.25, $124.72, $131.25..	807 21
Compressor parts: crossheads, 3, $726.75; trunk piece, $313.41; Corliss valves, 2 at $43; valve rod guides, 2 at $43; air cyl. head, 27-in. with stuff, box, $594.76	1,806 92
Valves: discharge, with buffers, 4 at $11.55, 14 at $14.25; steam, 2 at $51.38; exhaust, 2 at $32.81; 1-in. class B, 4 at $31.25; spindles for valves, 4, $196.30	735 38
Air hose with coupl. and blow-gun, 150 ft., $110.04; tool-o-meter, $88; sundry, $603; s. tax, $329.44..........	1,130 48
Canadian Pneumatic Tool Co., Montreal ($16,329.07)—	
Drills: 1 at $108, 2 at $112.50; compd., 1 at $212.50; rev., 2 at $150, 10 at $212.50; rev. compd., 2 at $225, 2 at $268.75; non-rev., 1, $218.75; corner, 2, $200, $262.50	4,639 25
Air hose couplings, ½-in. univ., 360 at $1.01½; Boyer holders-on, 2 at $62.50; armoured squirt hose, 700 ft., $315	805 40
Carried forward..........	126,258 76

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	126,258 76
Shop Machinery, Tools, etc.—Concluded—*Machines, outils pour ateliers*—Fin	
Canadian Pneumatic Tool Co., Montreal—*Concluded*	
Armoured steel hose: ⅜-in., 700 ft. at 32c., ½-in., 400 ft. at 34c., 500 at 38c., ¾-in., 500 ft. at 40c.	750 00
Cross-bit steels, 4 sets, $198.45; chipping hammers, 2 at $87.50	373 45
Riveters, 2 at $112.50, 1 each at $105 and $132.75; wood borers, 2 at $175	812 75
Air compressor parts: main crankshaft, $487.50; bed, $637.50; governor, $202.50	1,327 50
Sundry parts for tools, $7,428.18; s. tax, $192.54	7,620 72
Combustion Engineering Corporation, New York: heavy stokers, type E, 2, $6,400; erection time and material, $329.42	6,729 42
Independent Pneumatic Tool Co., Montreal ($4,694.06)—	
Hammers: long stroke rivetting, 5 at $112.50, 1 at $105; l.h. chipping, 2 at $87.50	842 50
Air drills: No. 9 close quarter, 3 at $262; non-reverse, 2 at $195; roller bearing reverse, 2 at $212.50 r.b. non-reverse, 2, $424.50	2,025 50
Wood boring machine, $175; parts for tools, $1,585.78; s. tax, $65.28	1,826 06
Nande Corporation, New York: Everett rail drilling machine, $430; exchange, $41.66	471 66
Northern Crane Works, Walkerville: one 10-ton 3 motor electric travelling crane, $10,660; sundry parts, $128.40; s. tax, $215.76	11,004 16
Ryerson, T., & Son, Chicago: combination hot saw and tube expander for superheater tubes, $1,500; sundries, $38.38; exchange, $82.45	1,620 83
Williams (A. R.) Machinery Co. ($1,960.71)—	
Vises: No. 1 universal pattern maker's, 3 at $29.70; parker bench, 5 at $42.90; stat. jaw sw. base, 8 at $33; reed stat. base, 4, $107.75	675 35
Chucks: 2 lathe, 14-in., 3 jaw, $84, 18-in., 4 jaw, $98; auto rev. tapping, $165	347 00
Blower and forge 20-in., New Canadian, $165; jib cranes, one-ton cap., 2, $258, $300; duplex lever bear-punch, 3, $215.36	938 36
Williams & Wilson, Ltd., Montreal ($15,969.40)—	
Southwark cutting off machine for cutting tubes 2-in. to 6-in., complete with accessories, $1,535.16; extra for reamer attachment, $193	1,728 16
Southwark, 100 ton h. s. banding press and 100 ton h. s. tripping press	5,345 63
Wadkin wood milling machine, complete with regular equipment	3,114 66
Warner and Swasey, turret lathe, $1,682.18; extras, cut off, $190; automatic clutch, $128; undercut forming attachment, $255; sundry, $308.95	2,564 13
Seguir armature coil winder and spreader	700 80
Seguir coil taping machines, 1 at $72.96, 1 at $316.80	389 76
Munford moulding machine	965 86
Coil winding lathe head, $254.40; channelling cutter, $298	552 40
B. g. engine lathe, $524; drilling machine, $84	608 00
Wilson-McGovern, Toronto: 100 h.p., 2 phase, 60 cycle Westinghouse motor	1,372 00
Total, carried to page W—128	180,965 42

Stationery and Office Supplies—Papeterie et fournitures de bureaux

	$ cts.
Barber-Ellis, Toronto: glazed kraft envelopes, 500,350 at $1.85; sundry, $5.15; sales tax, $13.83	944 63
Brown Bros., Toronto: stencil paper, 20 boxes at $2.40, 33 at $4.75, 14 at $5.25; onion skin paper, 25 boxes, $113.75; mimeograph paper, 50 boxes at $1.70; sundry paper, 150 boxes at $1.65; sundry, $106.24; sales tax, $14	844 74
Budge Carbon Paper Manufacturing Co., Montreal ($2,732.42)—	
Carbon paper, 300 boxes at 60c., 175 at 65c., 450 at 70c., 300 at 75c., 70 at 89c., 300 at $1, 50 at $1.06, 70 at $1.12, 150 at $1.14, 150 at $1.15, 20 at $2, 30 at $2.21; 20 M at $3.92, 30 at $5.60	2,023 65
Ribbons, 48⅔ doz., $213; tax, $75.10; sundries, $420.67	708 77
Burroughs Adding Machine of Canada, St. John: adding machine, $495.88; sundry repairs, paper and ribbons, $64.47	560 35
Dawson, C. F., Montreal: tariff binders, 144 at $3.50; Ladd's discount book, $18; sundries, $13.75	535 75
Dearborn Chemical Co., Toronto: stationery paste, 8,246 lb. at 12½c.; sales tax, $20.62	1,051 37
Dominion Loose Leaf Co., Ottawa: tariff binders, 248, $619.20; sales tax, $15.47	634 67
Felt & Farrant Mfg. Co., Chicago: comptometers, 3 at $325, 1, $375; repairs, $26.45; less $60 allowance for 2 old machines	1,316 45
Carried forward	8,620 38

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	8,620 38
Stationery and Office Supplies—Concluded—*Papeterie et fournit. de bureaux*—Fin	
Instruments Ltd., Ottawa: imperial tracing cloth, 4 rolls at $13.50, 4 at $14.95, 4 at $20; blue print paper, 15 rolls, $42; cross section paper, 3 rolls, $50; sepia paper, 10 rolls at $7; Vandyke paper, 5 rolls, $45.75; stencil paper, 6 rolls, $23.35; sales tax, $5.03; sundries, $109.50	539 43
International Business Machines Co., Toronto: dial recorders, 1, $340, 4 at $440; sundry repairs, etc., $178.28; sales tax, $47.21	2,325 49
Montreal Stencil Works: daters, Model, 14 at $3, 4 for $9.50; Defiance, 59 at $3, 3 for $6.75; Aurora, 12 at $25; numbering machines, 5 for $76; rubber stamps, 583 for $216.58; sundry repairs and supplies, $444.96; sales tax, $22.42	1,295 21
Office Specialty Mfg. Co., Toronto: sections and cabinets, 2 at $18, 9 at $48.50, 2 at $55, 13, $118.50; pilot files, 1,600 at 62½c.; binding cases, 34 doz., $203.80; cards, 22,580, $567.95; folders, 6,000, $135.88; transfer cases, 87, $220.10; guides, 6,308, $248.74; sundries, $171.23; sales tax, $63.47; less 8 sections returned, $48	3,264 17
Ontario Hughes-Owens Co., Ottawa ($8,358.27)—	
Quick blue print paper, 30 rolls at $1.10, 13 at $2.40, 8 at $3.50, 225 at $3.60, 277 at $4.65, 62 at $6.10, 137 at $6.70, 60, $221	3,707 35
Imperial tracing cloth, 10 rolls at $17.10, 6 at $17.80, 24 at $19.48, 5 at $19.55, 10 at $28.27, 6 at $29.25, 10 at $34.20, 22, $383.90	2,027 17
Sepia paper, 28 rolls at $7, 19 at $8.75, 15 at $10, 24 at $12, 24, $71.70	871 95
Choke coils, 4 at $66; thermometers, 7½ doz., $101.25; steel tapes, 25, 50 ft., $86.50, 6, 100 ft., $66.80; 3 levelling rods, $66; repairs to transit, $60.90; sundries, $1,035.41; sales tax, $70.92	1,751 80
Remington Typewriter Co., Montreal: 2 typewriters, $133.65, $157.95; sundry repairs, $116.49	408 09
Williams, J. R., Moncton, repairs to typewriters	536 25
Payments under 500 each: repairs to time recorders, typewriters, etc., $1,854.56; carbon paper, typewriter paper and supplies, $1,970.52; folders and transfer cases, $266.65; rubber stamps and steel figures, $266.94; twine, $244.91; ink powder and ink, $207.70; 2 typewriters, $121.50, $137.70; 4 line-a-time machines, $100; Thatcher's calculating sliding rule, $84.60; machine parts, $125; sundries, $725.72	6,105 80
Total, carried to page W—128	**31,453 09**
Telegraph Lines: Construction and Repairs—*Lignes télégraphiques: construction et réparations*	
Canadian National Telegraphs (G.N.W. Tel. Co.) ($93,378.11)—	
Advance of 75 per cent on bills rendered covering expenses maintaining line along C.N. Rys.	50,717 96
Labour and material stringing ten new wires between Charny and Quebec, seven new wires between Levis and Quebec via Quebec Bridge and reconstructing line between Quebec and Charny via bridge, Oct.-Feb., 1921	35,446 71
Labour and material stringing wires for signal department at Charny	1,439 20
Stringing new copper wire between Quebec and Charny, Dec., 1920, Jan., 1921	2,112 95
Material and labour building new pole line between Pokemouche and Tracadie, July, Aug., 1921	2,060 49
Stringing two copper wires between Bridge and Cap Rouge, July, 1921	399 81
Sundry labour and material	1,200 99
Western Union Telegraph Co. ($23,878.31)—	
Rental, 12 m. to Dec., 1921: submarine cable at Brown's Point, Wallace, Grand Narrows and Strait of Canso, $510; aerial and underground cable, sixth district, E.D., $377.50; battery taps at Halifax and St. John, $60	947 50
Services, etc., in connection with I.C.R. agreement Jan., 1917, Feb. to Oct., 1921	5,790 56
Placing six wire arm and stringing 108 miles of signal wires between Painsec Jct. and Sackville, Aug. to Nov., 1921	6,700 12
Expenses of changes on railway wires No. 3 and 4 and two telephone wires because of reconstruction work on pole line between St. John and Moncton	3,177 42
Work done on signal wires between St. John and Hampton and gong wires at Apohaqui and Norton	1,178 27
Work on wires No. 5 and 16, between Oxford Jct. and Meadowville and Pugwash Jct. and Pugwash	1,072 80
Carried forward	**112,244 78**

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	112,244 78
Telegraph Lines: Construction and Repairs—Concluded—*Lignes télégraphiques: construction et réparations*—Fin	
Western Union Telegraph Co.—*Concluded*	
Railway proportion covering work at new Sackville Bridge putting line back to permanent location	702 11
Work on wires Nos. 7 and 8 when about 16 miles of line were rebuilt between Antigonish and the cable huts	547 94
Work on signal wires on account of reconstruction of pole line between Bedford and Windsor Jct.	485 91
Moving line and wires between Gilbert's Lane and Island yard on account of blasting	467 65
Renewing five miles of No. 9 iron wire between Truro and Stellarton	450 53
Sundry labour and materials	2,357 50
Total, carried to page W—128	117,256 42
Telephones—Téléphones	
(NOTE.—Exchange service for period of 12 m. to Dec. 31, 1921, unless otherwise stated.)	
Bell Telephone Co., Chaudiere Junction: roundhouse, 3 m. to Mar. 31, 1921, May 9-Dec. 31, 1921, $87.18; telegraph office, $102.36; freight office, $58.53; car foreman's office, 9 m. to Sept. 30, 1921, $47.68; yard office, 3 m. to Mar. 31, 1921, $23.65	319 40
Bell Telephone Co., Levis ($273.03)—	
Offices: superintendent, $46.56, chief clerk and ticket agent, each, $32.22, division engineer, $29.81, St. Romuald Station, $26.22; 12 m. to Mar. 31, 1922, despatcher's office, $47.75, freight office, $30.61; short periods, $15.54	260 93
Residences: 3 m. to Mar. 31, 1921, assistant superintendent and district engineer, each, $6.05	12 10
Bell Telephone Co., Montreal ($187.77)—	
Private line, city ticket office to Pullman ticket office, 6 m. to June 30, 1921	36 82
Freight office and inquiry as to trains, each $30.66; 8 for varying periods, $89.63	150 95
Bell Telephone Co., Quebec ($1,890.55)—	
Offices: Oct. 10, 1920-Dec. 31, 1921, 1, $73.63; July 1920-Dec. 1921, 1, $71.42; 12 m. to Dec. 1921, 2 at $56.03, 4 at $61.96; one each at $48.92, $63.63, $64.37, $70.37, $71.52, $72.72, $75.45, $76.30	1,048 23
Twenty-three telephones for short periods, $791.61; sundry removal expenses, etc., $50.71	842 32
Bell Telephone Co., St. Hyacinthe, rental of telephones at Ste. Rosalie station	23 81
Charlevoix and Saguenay Telephone Co., rental of 6 telephones, 12 m. to Nov. 1, 1921	159 00
Cochrane Telephone Co., sundry telephones for varying periods	113 77
Drummondville Telephone Co., telephone in station, 12 m. to April 1, 1922	32 00
Fort William City: 12 m. to Mar. 20, 1922, office telephones, 1 at $40, 1 at $42, 2 at $48, 1 at $48.15, 3 at $50, 1 at $50.10, 1 at $50.85, 1 at $53.50, 1 at $54, 1 at $56, 1 at $71.90; 2 for varying periods, $83.50	796 00
Kamouraska Telephone Co., service at Rivière du Loup, 7 telephones, $200; service at 13 different stations, $296	496 00
Manitoba Government Telephones: office telephones, one each at $51.50, $65.73, $69.53, $71.42, $72.90, $74, $104.13; 2 at $93.98; 4 for varying periods, $103.31; sundry, $2.25	802 73
Maritime Telegraph & Telephone Co. ($9,871.04)—	
Halifax, 13 m. to Dec., 1921: No. 3,700, exchange, $3,612.45; additional messages, $3,008.14; moving expenses, etc., $58.66; No. 3,896, exchange, $33.80; additional messages, 45c.	6,713 50
Harbour, 13 m. to Dec., 1921: 2 telephones, exchange, $79.30, additional messages, $268.63; Dartmouth, Nov. 1920-Dec. 1921, exchange, $76.05; additional messages, $41.75	465 73
Amherst, 3 telephones for $154.20; Antigonish, 1 for $35.50; Hawkesbury, Orangedale and Oxford, each, $31.20; Londonderry and River Philip, each, $24; Stewiacke and Waverley, each, $27; Maccan, Oxford Jct. River John, Shubenacadie, Pugwash and Tatamagouche, 6 telephones, $178.80; Mulgrave, 3 for $95.40; Pictou, 2 for $87; New Glasgow, 11 for $580.30; Sydney, 6 for $364.05; Sydney, 3 for $136.20; Sydney Mines, 2 for $121.20; Truro, 11 for $422.15; Wallace, 2 for $97.20	2,467 60
Sundry telephones for varying periods, $138.24; arrears for previous years, $72.77; moving expenses, etc., $13.20	224 21
Carried forward	14,965 10

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	14,965 10
Telephones—Concluded—*Téléphones*—Fin	
National Telephone Co.: 12 m. to April 1, 1922, Rimouski, 3 at $20, Laurie station, 1 at $8; Montmagny freight office, 12 m. to Nov. 5, 1922, $38.40	106 40
New Brunswick Telephone Co., Moncton: Jan.-Nov. 1921, private branch exchange, $3,119.01; operators, $2,341.68; telephones in private residences, $190.06; moving telephones, etc., $38.98	5,689 73
New Brunswick Telephone Co., St. John: 15 m. to Nov. 1921, private branch exchange, $1,244.55; operators, $2,220.03; measured service calls, $1,621.56; telephones in private residences, $17	5,103 14
New Brunswick Telephone Co.: stations between St. John and Cape Tormentine, Jan.-Nov., 1921, 24 telephones, $692.75; Campbellton to Fredericton, 19 telephones, $783.63; Chatham to Newcastle, 6 telephones, $222.60; Edmundston, St. Leonard, Grand Falls and Chipman, 6 telephones, $208.20; Stanley and Cross Creek, 2 for $49.20; sundry telephones for varying periods, $255.60	2,212 18
Nicolet Town, telephone in station, 12 m. to April, 1922	15 00
Portneuf Telephone Co., St. Casimir, service, 12 m. to Dec. 1, 1921	100 00
St. Philemon Telephone Co., Berthier: 3 telephones	75 00
Telephone Co. of Prince Edward Island: telephones at Charlottetown and Summerside, 15 for $494.75; Borden, 1, $24; 3 telephones for varying periods, $57.16	575 91
Total, carried to page W—128	28,842 46
Ties—Traverses	
Anderson, J. S., West River: hemlock switch ties, No. 10, 14 sets, 51,380 ft. b. m. at $35; sales tax, $34.68	1,832 98
Bain, P., Silverdale: switch ties, No. 12, 2 sets, No. 10, 4 sets, No. 8, 4 sets, 23,894 ft. at $32, 15,986 at $29; sales tax, $111.82	1,340 00
Blue River Lumber Co., Blue River: cedar No. 1, 14,593 ft. at $1.05, No. 2, 9,879 at 95c., No. 3, 446 at 60c.; sales tax, $676.93	25,652 23
Bragg, C., Collingwood Corner: hemlock No. 1, 2,544 ft. at 95c., 80 at 93c.; No. 2, 8,514 at 85c., 517 at 83c.; No. 3, 267 at 48c.; juniper, 174 for $133.62; sales tax, $312.55	10,731 54
Buckley, L. W., Newcastle: cedar, No. 1, 156 ft. at $1, No. 2, 614 at 90c., No. 3, 284 at 55c.; hemlock, No. 1, 853 at $1, No. 2, 1,202 at 90c., No. 3, 62 at 55c., 405 at 45c.; princess pine, No. 1, 1,643 at $1, No. 2, 4,008 at 90c., No. 3, 854 at 55c., 896 at 45c.; sales tax, $251.79	9,390 84
Cedar Products, Ltd., Amherst ($78,672.73)—	
Cedar: No. 1, 2,594 at 90c., No. 2, 6,075 at 80c., No. 3, 2,171 at 50c., 1,252 at 40c	8,780 90
Hemlock: No. 1, 12,487 at 90c., 1,801 at 88, No. 2, 13,207 at 80c., 1,967 at 78c., No. 3, 701 at 50c., 817 at 48c., 504 at 40c	25,867 30
Princess pine: No. 1, 11,556 at 90c., No. 2, 29,966 at 80c., No. 3, 6,193 at 50c., 8,107 at 40c	40,712 50
Juniper, No. 2, 132 at 80c.; tamarac, No. 1, 195 at 90c., No. 2, 376 at 80c.; sundry ties, 410 for $266.22; sales tax, $2,323.26; drawback of 1919-20 (page W—198) now paid $140.65	3,312 03
Chambers, F. H., New Glasgow: hemlock switch ties, No. 10, 26 sets, No. 8, 49 sets, 253,249 ft. B.M. at $35; sales tax, $233.70	9,107 41
Cox, J. J., Shelburne: hemlock switch ties, No. 10, 63 sets, No. 8, 58 sets, 414,348 ft. B.M. at $35, 3,670 at $34; sales tax, $489.52	15,116 44
Crandall, J. H., Moncton ($28,156.02)—	
Hemlock: No. 10, 89 sets, No. 8, 60 sets, 519,890 ft. B.M. at $35; No. 1, 704 at $1.05, 199 at $1.03, 100 at $1; No. 2, 3,242 at 95c., 460 at 93c., 240 at 90c.; No. 3, 427 at 60c	23,220 19
Princess pine, No. 1, 750 at $1.05, 241 at $1.03, No. 2, 2,410 at 95c., 504 at 93c., No. 3, 452 at 60c.; sundry ties, 281 for $222.15; sales tax, $648.53	4,935 83
Derby Lumber Co., Millerton: hemlock switch ties, No. 8, 9 sets, No. 10, 24 sets, 107,245 ft. B.M. at $35; sales tax, $112.61	3,866 18
Dominion Tar & Chemical Co., Montreal: creosoting ties, 8,774 at 50c.; sales tax, $65.84	4,452 84
Duffy, W. H., Sons, Ltd., Hillsboro ($14,525.63)—	
Hemlock switch ties, No. 8, 4 sets, No. 10, 26 sets, No. 12, 4 sets, 141,712 ft. B.M. at $35	4,959 92
Cedar, No. 2, 237 at 90c.; hemlock, No. 1, 1,088 at $1, No. 2, 2,944 at 90c.; princess pine, No. 1, 1,575 at $1, No. 2, 3,604 at 90c., No. 3, 331 at 55c., 363 at 53c.; sundry ties, 83 for $80.28; sales tax, $341.49	9,565 71
Carried forward	202,844 84

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	202,844 84
Ties—Continued—*Traverses*—Suite	
Farlinger, G. E., Sioux Lookout: jack pine, 10 ft. ties, 3,347 at $1.40, No. 3, 200 at 50c.; sales tax, $96.72	4,882 52
Farnell, G. & Son, Upper Musquodoboit: hemlock, No. 1, 2,605 at $1.05, 690 at $1.03, No. 2, 6,906 at 95c., 2,218 at 93c., No. 3, 691 at 60c., 562 at 58c.; sales tax, $240.32	13,050 27
Ferguson, John & Son, Newcastle ($27,438.20)—	
Princess pine: No. 1, 5,586 at $1.05, 1,026 at $1.03; No. 2, 13,287 at 95c., 1,526 at 93c., No. 3, 3,158 at 60c., 2,816 at 50c	24,266 71
Cedar, No. 2, 176 at 95c.; hemlock, No. 1, 1,151 at $1.05, No. 2, 871 at 95c.; 405 for $253.45; sales tax, $714.84	3,171 49
Flemming, Hazen, Co., Woodstock: cedar, No. 1, 1,015 at 95c., 220 at 93c., No. 2, 1,907 at 85c., 518 at 83c., No. 3, 1,293 at 50c., 191 at 48c.; hemlock, No. 1, 1,769 at 95c., 775 at 93c., No. 2, 1,364 at 85c., 659 at 83c., No. 3, 42 at 50c., 318 at 48c.; hemlock switch ties, 1 set, No. 8, 3,333 ft. B.M. at $31; sales tax, $203.91	8,546 46
Fleming, C. E., Tie & Lumber Co., Ottawa: hemlock, No. 1, 2,300 at 99c., No. 2, 5,509 at 89c., sales tax, $215.40	7,395 41
Fournier, L., St. Quentin: cedar, No. 1, 3,106 at $1, No. 2, 5,914 at 90c., No. 3, 980 at 60c.; sales tax, $243.38	9,259 98
Gloucester Lumber & Trading Co., Bathurst: princess pine, No. 1, 9,974 at $1.05, No. 2, 41,142 at 95c., No. 3, 6,018 at 60c., 9,081 at 50c.; sales tax, $838.36	58,547 26
Hancock, C., Cardigan: hemlock, No. 1, 2,170 at $1.05, 225 at $1.03, No. 2, 5,240 at 95c., 220 at 93c., No. 3, 640 at 60c.; sales tax, $242.31	8,319 16
Harrison, J. & Sons Co., Owen Sound: Harrison tie plugs, 4,959 M at $1.10, 1,747 M at $1.05; sales tax, $200.22	7,489 47
Havelock Mercantile Co., Havelock: hemlock, No. 1, 1,079 at $1, No. 2, 3,499 at 90c.; princess pine, No. 1, 1,121 at $1, No. 2, 3,895 at 90c.; sundry, 406 for $278.28; sales tax, $224.26	9,357 14
Huart, L. N., Levis ($21,129.68)—	
Cedar: No. 1, 1,929 at $1.05, No. 2, 3,230 at 95c., No. 3, 481 at 60c	5,382 55
Hemlock: No. 1, 4,973 at $1.05, No. 2, 7,216 at 95c., No. 3, 1,311 at 60c	12,863 45
Princess pine: No. 1, 300 at $1.05, No. 2, 1,090 at 95c., No. 3, 435 at 60c.; tamarac, No. 1, 405 at $1.05, No. 2, 455 at 95c.; sales tax, $414.68	2,883 68
Kent Lumber Co., Moncton ($53,080.55)—	
Hemlock: No. 1, 4,345 at $1.05, 582 at $1.03, No. 2, 9,643 at 95c., 1,408 at 93c., No. 3, 541 at 60c.; hemlock switch ties, No. 10, 20 sets, No. 8, 29 sets, 164,877 ft. B.M. at $35, 1,449 ft. at $32	21,773 66
Princess pine: No. 1, 5,385 at $1.05, 111 at $1.03, No. 2, 18,844 at 95c., 284 at 93c., No. 3, 4,682 at 60c., 3,586 at 50c	28,536 70
Cedar: No. 1, 148 at $1.05, No. 2, 907 at 95c., No. 3, 170 at 60c.; tamarac, No. 2, 176 at 95c.; sundry, 252 for $160.16; sales tax, $1,323.78	2,770 19
King, G. L., & Son, River Philip: hemlock, No. 1, 828 at $1, No. 2, 18,452 at 90c., 126 at 88c., No. 3, 360 at 55c., 279 at 53c.; sales tax, $471.67	18,363 22
Kingston, J. F., Newcastle ($40,767.18)—	
Princess pine: No. 1, 13,887 at $1.05, 812 at $1.03, No. 2, 17,734 at 95c., 981 at 93c.; No. 3, 3,899 at 60c., 3,222 at 50c	37,127 74
Hemlock, No. 1, 1,452 at $1.05, No. 2, 665 at 95c., No. 3, 207 at 50c.; sundry, 204 for $159.37; sales tax, $1,220.22	3,639 44
Lands & Forests, Department of, Toronto: dues retained on ties received under Triangle Lumber Co.'s contract 25, $39,667.97, under contract 64, $399.67, under contract 98, $326.23	40,393 87
Lockhart, B. W., Moncton: hemlock, No. 1, 259 at 95c., No. 2, 2,698 at 85c., No. 3, 279 at 50c.; sundry, 170 for $146.60; sales tax, $84.76	2,910 21
Lockhart & Barnes, Salisbury: hemlock, No. 1, 386 at 90c., No. 2, 628 at 80c.; princess pine, 458 at 90c., No. 2, 3,003 at 80c.; sundry, 530 for $343.20; sales tax, $112.11	4,119 71
Logan, F. J. & Son, Halifax: hemlock, No. 1, 4,660 at $1.05, 630 at $1.03, No. 2, 3,173 at 95c., 537 at 93c., No. 3, 1,000 at 60c.; sales tax, $289.65	9,945 31
Loggie, A. & R., Loggieville ($37,277.09)—	
Hemlock: No. 1, 8,693 at $1.05; No. 2, 7,830 at 95c.; No. 3, 1,137 at 60c	17,248 35
Princess pine: No. 1, 1,591 at $1.05; No. 2, 12,870 at 95c., No. 3, 2,861 at 60c., 4,002 at 50c	17,614 65
Cedar: No. 1, 286 at $1.05; No. 2, 778 at 95c.; spruce, No. 1, 170 at 80c., No. 2, 300 at 70c.; sales tax, $1,028.69	2,414 09
Carried forward	585,117 53

	$ cts.
Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	
Brought forward	585,117 53
Ties—Continued—*Traverses*—Suite	
Loggie, W. S., Chatham: cedar, No. 1, 157 at $1.05, 236 at 90c., No. 2, 444 at 95c., 495 at 80c.; hemlock, No. 1, 2,018 at $1.05, No. 2, 1,711 at 95c.; princess pine, No. 1, 432 at $1.05, 100 at 90c., No. 2, 2,277 at 95c., No. 3, 920 at 60c., 1,046 at 50c.; sundry, 174 for $116.30; sales tax, $206.34	9,043 79
Morin, A. H. J., Garthby: cedar, No. 1, 1,764 at 90c., 135 at 88c., 170 at 85c., No. 2, 2,844 at 80c., 165 at 78c., 315 at 75c., 165 at 73c., No. 3, 208 at 50c.; sundry, 255 for $155.65; sales tax, $70.38	4,941 53
Musgrave & Co., Halifax: hemlock, No. 1, 4,314 at $1.05, No. 2, 14,417 at 95c., No. 3, 1,063 at 60c., 232 at 58c.; hemlock switch ties, 3 sets, No. 10, 11,010 ft. B. M. at $35; sales tax, $545.74	19,929 30
McBain, J. W., Meadowville: hemlock switch ties, 12 sets No. 10, 12 sets No. 8, 82,692 ft. B. M. at $35; sales tax, $86.83	2,981 05
McDonald Lumber Co., Winnipeg: tie plugs, 3,162,400 at $1.50, 1,132,300 at $1.10; sales tax, $40.62	6,029 75
McGregor, J. D. & P. A., New Glasgow: hemlock switch ties, No. 8, 5 sets, No. 10, 10 sets, 52,805 ft. B. M. at $35; sales tax, $55.45	1,903 62
McKay, Garnet, Millsville: hemlock switch ties, No. 10, 16 sets, No. 8, 15 sets, 107,035 ft. B. M. at $35; hemlock, No. 1, 784 at 85c., No. 2, 908 at 75c.; hardwood, No. 2, 993 at 75c.; sundry, 189 for $94.25; sales tax, $177.96	6,110 58
McMillan, A. S., Antigonish: hemlock, No. 1, 552 at $1, 73 at 98c., No. 2, 8,071 at 90c., 407 at 88c., No. 3, 210 at 55c., 658 at 53c.; sales tax, $206.93	8,916 77
McNeil, Walter, New Glasgow ($27,093.81)—	
Hemlock: No. 1, 3,316 at $1, 32 at 98c., No. 2, 17,266 at 90c., 258 at 88c., No. 3, 1,878 at 55c., 345 at 53c	20,329 55
Hemlock switch ties: No. 10, 26 sets, No. 8, 24 sets, 172,724 ft. B. M. at $35; sales tax, $718,93	6,764 26
Nova Scotia Steel & Coal Co., New Glasgow: hemlock switch ties, No. 10, 16 sets, No. 8, 35 sets, 17,087 ft. B. M. at $35; sales tax, $196.23	6,176 57
Reid, A. J. & Son, Shubenacadie: hemlock, No. 1, 9,769 at $1, 586 at 90c., No. 2, 17,790 at 90c., 605 at 88c., 850 at 80c., No. 3, 1,896 at 55c.; sundry, 40 for $26.15; sales tax, $630.69	29,219 44
Richards Mfg. Co., Campbellton: cedar, No. 1, 6,558 at 90c., 168 at 88c., No. 2, 8,447 at 80c., 263 at 78c., No. 3, 2,524 at 50c.; sales tax, $285.48	14,560 26
Ritchie, D. & J., Newcastle ($13,096.45)—	
Cedar: No. 1, 549 at $1.05, No. 2, 1,128 at 95c., No. 3, 595 at 50c.; hemlock, No. 1, 1,148 at $1.05, No. 2, 990 at 95c., No. 3, 569 at 50c	4,375 95
Princess pine: No. 1, 1,867 at $1.05, No. 2, 4,476 at 95c., No. 3, 1,500 at 60c., 2,453 at 50c.; sales tax, $381.45	8,720 50
Robinson, Jas., Millerton ($109,409.05)—	
Princess pine: No. 1, 26,032 at $1.05, 3,218 at $1; No. 2, 45,990 at 95c., 5,500 at 90c.; No. 3, 11,677 at 65c., 5,403 at 50c., 2,992 at 45c	90,830 07
Cedar: No. 1, 743 at $1.05; No. 2, 2,009 at 95c.; No. 3, 884 at 50c.; hemlock, No. 1, 5,731 at $1.05, 251 at $1.03; No. 2, 6,599 at 95c., 253 at 93c.; No. 3, 1,614 at 50c.; sales tax, $1,860.86	18,578 98
Scott, W. J., Fredericton ($74,731.61)—	
Cedar: No. 1, 4,946 at $1.05, 1,579 at $1.03; No. 2, 8,437 at 95c., 2,105 at 93c.; No. 3, 1,911 at 60c., 348 at 58c	18,140 91
Hemlock: No. 1, 7,230 at $1.05, 5,988 at $1.03; No. 2, 10,313 at 95c., 7,824 at 93c.; No. 3, 656 at 60c., 1,879 at 58c	32,316 23
Princess pine: No. 1, 3,361 at $1.05, 478 at $1.03, 960 at $1; No. 2, 6,298 at 95c., 626 at 93c., 1,634 at 90c.; No. 3, 412 at 60c., 302 at 58c., 347 at 55c.	13,630 48
Hemlock switch ties: No. 12, 4 sets; No. 10, 50 sets; No. 8, 29 sets; 269,203 ft. B. M. at $33; sundry, $4.12; sales tax, $1,756.25	10,643 99
Sinclair, E., Lumber Co., Newcastle ($18,501.01)—	
Princess pine: No. 1, 4,542 at $1.05; No. 2, 9,234 at 95c.; No. 3, 2,000 at 60c., 3,303 at 50c	16,392 90
Cedar: No. 1, 100 at $1.05; No. 2, 179 at 95c.; hemlock, No. 1, 249 at $1.05, 491 at $1.03; No. 2, 264 at 95c., 297 at 93c.; sales tax, $538.87	2,108 11
Snowball, J. B. & Co., Chatham ($88,591.34)—	
Princess pine: No. 1, 19,070 at $1.05; No. 2, 50,588 at $95c.; No. 3, 10,000 at 60c., 12,474 at 50c	80,319 10
Cedar: No. 1, 161 at $1.05; No. 2, 470 at 95c.; hemlock, No. 1, 2,561 at $1.05, 2,435 at 95c.; sundry, 110 for $92; sales tax, $2,562.39	8,272 24
Steeves, J. F., Moncton ($19,277.79)—	
Princess pine: No. 1, 4,195 at $1.05, 240 at $1.03; No. 2, 10,403 at 95c., 743 at 93c.; No. 3, 1,201 at 60c., 272 at 58c	16,104 15
Cedar: No. 2, 565 at 95c.; No. 3, 546 at 60c.; hemlock, No. 1, 442 at $1.05; No. 2, 777 at 95c., 159 at 93c.; tamarac, No. 1, 112 at $1.05; No. 2, 409 at 95c.; sundry, 27 for $25.23; sales tax, $427.79	3,173 64
Carried forward	1,045,631 25

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,045,631 25
Ties—Concluded—*Traverses*—Fin	
Sumner, F. R., Moncton ($9,495.93)—	
Cedar: No. 1, 323 at $1.05, 288 at $1.03, 169 at 90c.; No. 2, 454 at 95c., 492 at 93c., 540 at 80c.; No. 3, 199 at 58c.; hemlock, No. 1, 540 at $1.05; No. 2, 1,885 at 95c., 155 at 93c.; No. 3, 203 at 58c	4,843 81
Princess pine: No. 1, 1,066 at $1.05; No. 2, 2,846 at 95c., 108 at 93c.; No. 3, 514 at 60c.; sundry, 206 for $164.25; sales tax, $256.03	4,652 12
Triangle Lumber Co., Timmins ($117,252.51)—	
Amount for ties and sales taxes paid on following contracts: contract 25, $170,644.29; contract 64, $4,063.74; contract 98, $2,144.48; less advance, $60,000, 1920-21 (page W—215)	116,852 51
Drawbacks retained, 1919-20 (page W—198) now paid	400 00
Turcotte, J. A., Amos: jack pine, No. 1, 58,973 at 95c., 101,307 at 85c.; No. 3, 15,302 at 50c.; sales tax, $2,109.62; less advance, 1920-21 (page W—215), $20,000	131,895 92
Tyrer, C. C., Halifax: hemlock, No. 1, 669 at $1, 432 at 98c., No. 2, 5,092 at 90c., 3,070 at 88c., No. 3, 390 at 55c., 355 at 53c.; sales tax, $253.07	9,032 48
Williams, D. H., Richibucto: hemlock, No. 1, 954 at 90c.. No. 2, 923 at 75c.; princess pine, No. 2, 203 at 75c.; sundry, 145 for $85.50; sales tax, $35.71	1,824 37
Young, Alex., Millsville ($16,165.77)—	
Hemlock switch ties, No. 10, 43 sets, No. 8, 26 sets, 241,556 ft. B.M. at $35	8,454 45
Hardwood, No. 1, 1,617 at 95c., No. 2, 2,158 at 85c.; hemlock, No. 1, 1,261 at 95c., 55 at 93c., No. 2, 2,829 at 85c., 157 at 83c., No. 3, 436 at 50c.; sales tax, $338.81	7,711 32
Twenty-one payments under $1,000	6,879 35
Ties: paid by C. N. Rys., Toronto, and charged to C. G. Rys., Moncton—Traverses: payées par les ch. de fer nationaux—Toronto et débitées aux ch. de fer de l'Etat, Moncton ($34,194.06)	
Cedar Products, Ltd., No. 1, 689 at 90c., No. 2, 1,674 at 80c., No. 3, 522 at 50c.	2,220 30
Fleming, C. E., Tie & Lumber Co., No. 1, 7,405 at 95c., No. 2, 8,918 at 85c., No. 3, 1,069 at 50c	15,149 55
Richards M'f'g. Co., No. 1, 839 at 90c., No. 2, 1,496 at 80c., No. 3, 440 at 50c.	2,171 90
Scott, W. J., No. 1, 2,168 at $1.05, No. 2, 4,353 at 95c., No. 3, 848 at 60c	6,920 55
Turcotte, J. A., No. 1, 2,667 at 95c., No. 2, 1,774 at 85c	4,041 55
Payments under $1,000: 915 at 90c., 308 at 85c., 1,647 at 80c., 480 at 75c., 138 for $67.75	2,830 65
Loading ties, $242.16; sales tax, $617.40	859 56
Total, carried to page W—128	1,372,371 64

Travel of Officials—Frais de voyages des fonctionnaires

Travel and sundry outlay: G. Ackman, $503.86; W. A. Allan, $569.54; S. Allanach, $320.55; G. C. Allen, $829.15; T. J. Allen, $327.24; W. L. Allen, $650.10; W. U. Appleton, $387.07; J. A. Arcand, $311.34; C. W. Archibald, $287.99; A. Astle, $360.25; I. Avard, $1,344.88; W. L. Ball, $255.65; J. Barberie, $201.15; W. E. Barnes, $302.50; L. M. Beath, $337.95; G. A. Beattie, $438.70; G. B. Beaumont, $223.70; C. W. Bell, $208.65; H. V. Belyea, $985.40; B. M. Berry, $534.25; J. J. Bethune, $238.15; J. Birse, $718.85, S. Bishop, $641.86; W. E. G. Bishop, $974.05; W. Bissonnette, $728.10; R. A. Black, $[illegible]01.80; R. N. Black, $503.10; T. S. Bouliane, $314.76; A. L. Bourgeois, $592; E. G. Bourque, $699.20; K. Branch, $325.75; L. Brousseau, $537.40; L. S. Brown, $683.50; J. Bury, $239.70; O. Cameron, $272.98; D. Campbell, $319.95; F. W. Campbell, $838.75; F. F. Carey, $531.05; F. J. Carney, $349.85; T. H. Carroll, $385.40; C. R. Carson, $632.96; W. Carson, $557.70; J. Chandelaine, $353.05; E. W. G. Chapman, $270.01; L. Chouinard, $281.75; J. W. Clarke, $262.52; P. W. Clarkin, $305.10; H. E. Cochrane, $255.55; F. W. Colpitts, $556.48; F. O. Condon, $249.10; J. H. Corcoran, $1,871.70; H. A. Cormier, $389.85; J. C. Couturier, $281.72; A. E. Crilly, $521.75; J. F. Crockett, $1,201.59; H. J. Crudge, $207.91; H. J. Culligan, $666.45; M. O. Dafoe, $709.10; J. L. Despres, $218.35; A. Devine, $486.35; J. G. Dickie, $641.35; F. Dickson, $297.30; G. L. Dickson, $1,014.47; F. L. Dougan, $2,008.35; F. L. Doyle, $1,072.97; W. H. Dryden, $360.80; J. H. Duff, $431.65; W. A. Duff, $374.23; J. J. Dunphy, $526.75; E. Dussault, $394.10; P. C. Edgett, $703.55; W. S. Emery, $619.10; J. English, $227.75; W. H. Estano, $359.59; Evan Evans, $1,095.95; E. G. Evans, $443.40; G. A. Fernley, $849.45; W. A. Fitch, $263.55; W. Fitzgibbons, $480.75; J. B. Floyd,

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

Travel of Officials—Concluded—*Frais de voyages des fonctionnaires*—Fin

	$ cts.
Travel and sundry outlay—*Concluded* $638.40; P. E. Fontaine, $440.21; F. J. Fownes, $300.80; F. B. Fripp, $226.67; J. C. Fulmore, $345.85; R. G. Gage, $297.50; G. A. Gagnon, $250.15; G. Gallant, $498.50; J. C. Gallant, $743.05; J. R. Gamache, $381.07; J. E. Gibault, $388.55; A. L. Gibb, $728.09; H. B. Gibson, $789.25; J. Gillespie, $1,037.10; J. A. Girard, $666.09; K. Gordon, $316.30; J. A. Gosselin, $547.14; R. F. Goudie, $714.64; C. A. Gourley, $668.25; C. C. Gratto, $209.25; J. I. Gratton, $262.04; J. C. Graves, $1,040.92; A. J. Gray, $705.55; H. I. Gray, $544.10; W. L. Gregg, $824.80; C. C. Gregory, $316.60; F. X. Halle, $359.60; J. T. Hallisey, $246.37; J. C. Hamel, $230.32; C. L. Harris, $348.95; A. M. Harvey, $567.03; W. T. Hayman, $714.40; G. A. Hill, $339.30; T. P. Hogan, $654.51; S. Holgate, $201; W. J. Hopper, $255.62; S. Houghton, $315.60; W. P. Houston, $205.15; H. W. Howard, $393.95; J. A. Humble, $769.32; W. C. Hunter, $1,373.25; W. N. Ingram, $600.55; H. G. Jackson, $398.95; H. H. James, $1,119.60; H. Jardine, $295.50; C. C. Johnson, $288.40; W. B. Johnson, $541.40; H. Johnston, $319.10; J. H. Joubert, $461.20; H. A. Kemp, $711.62; L. Kennedy, $1,056.60; C. T. Knowlton, $528.54; J. Lagergren, $338.50; J. A. Laliberte, $641.06; C. B. Langille, $457.25; N. H. Langley, $736.95; P. Lavery, $306.68; O. B. Lawson, $272.55; J. Learette, $650.85; C. A. LeBlanc, $334.90; J. E. LeBlanc, $964.26; T. LeBlanc, $802.74; C. Leonard, $246; J. E. LePage, $593.25; E. H. Lewis, $239.75; J. J. Leydon, $479.85; A. H. Lindsay, $931.80; J. J. Loewy, $1,470.70; C. O. Lohnes, $282.20; J. G. MacColl, $1,344.90; A. MacDonald, $646.10; B. G. MacFarlane, $494.45; H. C. MacFarlane, $972.90; H. D. MacKenzie, $260.35; G. Mackey, $649.70; C. A. MacLaren, $291.70; J. D. MacNutt, $388.84; R. Magee, $279.05; A. Maheu, $278.80; A. Manseau, $599.67; T. T. Marchessault, $470.95; W. Masse, $730.96; M. Matheson, $212.75; J. A. McAnn, $842.40; T. W. McBeath, $306.55; J. McCarthy, $296.20; J. H. McClure, $645.40; D. J. McCormack, $245; H. McCormick, $248.95; G. E. McCoy, $680.79; C. McCready, $1,506.15; H. E. McDermott, $253.80; J. L. McDermott, $893.80; A. B. McDonald, $341.03; H. A. McElhinney, $221.22; J. McKee, $1,063.40; R. W. McKenzie, $1,026.35; J. J. McKeown, $739.65; M. McKinnon, $402.95; J. McLean, $405.25; T. R. McMullen, $948.91; C. A. Meikle, $1,298.30; E. H. Melanson, $874.39; F. G. Merritt, $358.85; S. H. Miller, $318.20; C. W. Milton, $220.40; R. L. Mitchell, $432.35; W. E. Mitchell, $621.75; H. Mitchinson, $1,022.95; A. Moniet, $210.25; F. H. Moore, $678.40; H. Moore, $407.15; M. F. Moore, $1,335.49; J. E. Morazain, $259.15; H. A. Morrison, $406.45; J. E. Murphy, $300.75; W. R. Murray, $510.45; S. J. Nestor, $327.70; B. Noddin, $265; J. H. Noiles, $238.25; J. H. Norton, $311.60; J. C. O'Donnell, $572.70; W. H. O'Donnell, $631.40; J. O'Reilly, $419.60; A. Ouellet, $200.20; J. P. Ouellette, $307.30; A. J. Palmer, $398.60; G. N. Palmer, $203.22; G. Pelletier, $508.25; G. W. H. Perley, $545.75; W. T. Perron, $632.24; R. E. Perry, $605.68; J. E. Peterson, $313.50; E. S. Piton, $784; R. A. Postans, $279; K. C. Powell, $879.05; E. W. Power, $251.96; L. L. Price, $1,156.96; B. S. Richardson, $553; J. J. Richardson, $484.85; J. M. Ring, $482.22; W. N. Rippey, $292.35; W. H. Roach, $430.65; E. B. Robb, $965.10; L. A. Roberge, $213.65; J. W. H. Roberts, $475.40; F. W. Robertson, $851.22; G. A. W. Robertson, $846.50; E. W. Robison, $244.35; C. E. A. Roch, $550.20; C. S. G. Rogers, $239.90; A. J. Roy, $308.65; L. F. Rushton, $1,304.35; T. Samson, $1,024.35; E. Savage, $227.65; W. F. Sawyer, $247.30; F. L. Seaton, $528.40; J. F. Sexton, $615.59; S. L. Shannon, $941.16; H. W. Sharpe, $506.55; M. J. Sheridan, $283.45; E. M. Sherwood, $1,124.95; N. Sinclair, $650.60; G. H. Smith, $683.05; R. H. Smith, $300.15; R. M. Smith, $250.15; S. M. Smith, $564.33; D. W. Steeper, $554.70; C. Steeves, $547.72; A. G. Stephenson, $526.82; E. E. Stevens, $771.48; A. F. Stewart, $333.80; K. Stewart, $460.05; G. H. Stott, $420.65; J. J. Sunderland, $387.70; C. Surette, $1,221.13; J. Sweeney, $210; F. B. Tapley, $521.42; E. G. Theobald, $568; S. G. Tiffin, $1,056.15; A. J. Tingley, $634.91; H. B. Titus, $336.45; M. F. Tompkins, $1,234.25; J. Tremblay, $231.80; S. Tremblay, $247.55; T. T. Trenholm, $240.65; C. B. Trites, $244.18; G. H. Trites, $348.30; J. A. Trudel, $624.95; A. H. Tully, $386.75; W. Tupper, $569.65; C. R. Turner, $834.55; J. B. Turner, $760.85; P. Voyer, $1,491.45; B. D. Vye, $499.45; H. B. Walker, $295.35; H. A. Ward, $302.45; R. H. Webster, $600.15; A. T. Weldon, $852.85; G. W. Wilkins $739.30; A. H. Willett, $405.25; F. H. Williams, $322.05; H. E. Williams, $368.90; R. J. Wilson, $617.13; A. T. Woolley, $835.68; C. L. Wortman, $232.75; C. B. Wright, $1,160.25; 822 payments under $200, $33,636.04	189,545 90
Employees: mechanical and car department	2,737 92
Total, carried to page W—128	192,283 82

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

Uniforms—Uniformes

	$ cts.
Bentley, E., Montreal ($14,777.76)—	
Making and trimming uniforms: 271 at $16.35, 10 at $17.50, 294 at $19, 24 at $20.96, 6 at $27, 10 at $31.50, 7 at $33.50, 12 at $37, 17 at $40, 6 at $49, 4 at $49.25	13,021 39
Overcoats, 21 at $17, 3 at $29, 7 at $40; trousers, 105 pr. at $4.50; badges, 570 pr. at 40c., 50 at $1.40; sundry, $83; sales tax, $178.87	1,756 37
Inglis, R. J., Winnipeg, one agent's cap	4 59
Scully, Wm., Ltd., Montreal ($2,363.35)—	
Caps: 152 at $2.30, 272 at $2.49, 6 at $2.54, 225 at $2.55, 22 at $2.60, 109 at $2.70, 27 at $2,75, 29 at $2.84, 7 at $2.91, 4 at $2.99, 19 for $51.98	2,208 29
Buttons, 24 gr. at $1.60, 16 gr. at $2.42; alterations, 75c.; sales tax, $77.19	155 06
Total, carried to page W—128	17,145 70

Valuators, Inspectors, etc.—Evaluateurs, inspecteurs, etc.

Canadian Inspection & Testing Co., Toronto: inspection of rails, 4,031.72 gr. ton at 15c.; tie plates, 245.635 tons at 25c.; switch material, 83.097 tons at 75c.; c.c. line wire, 5 days at $10; waste, 3,690.4 cwt. at 10c.; sundry, $118.75	1,266 28
Dominion Engineering & Inspection Co., Montreal: inspection of structural material for bridge, etc.: mill, 56.287 tons at 25c.; shop, 1,839.871 tons at 35c., less paid in 1920-21 (page W—217), $500; sundry, $30.28	188 31
Giroux, E., Quebec: services and disbursements *re* leases, etc	249 35
Hersey, Milton, Co., Montreal: cement tests, 113 at $4.25; sampling and inspecting paint, 2,809½ gal., at 4c.; report, etc., on tarred felt and pitch, $52.50; sundry, $14.96	660 09
Hunt, R. W., & Co., Montreal ($11,459.81)—	
Inspection of: rails, 25,767.2 gr. tons at 25c.; waste, 1,549.2 cwt. at 10c	6,596 72
Inspection per net ton: steel and iron bars, etc., 2,318.68 at 25c.; switch and track materials, etc., 1,883.52 at 25c.; 1,092.6 at 30c., 671.8 at 60c., 940.31 at 75c.; structural steel, 520.12 at 35c.; staybolt iron, 644.07 at 40c.; wire fencing, etc., 229.02 at 50c.; springs, steel tubes, etc., 210.53 at $1; steel plates, 52.36 at $1.25	3,316 82
Inspection of: wheels and axles, 10,298 at 5c.; driver axles, 203 at 10c.; st. tyres, 2,773 at 10c.; wheels, 50 sets at 35c.; creosoted ties, 1,826 at 1¼c., 7,308 at 1½c.; rail anchor springs, 5½ d. at $10	1,013 71
Brick tests, 70 at $3, 80 at $1; sundry inspections, $167.37; expenses, $75.19	532 56
Johnston, H. H., Truro, services and expenses as timber cruiser	76 00
Lewis, Stockford, Salisbury: services as timber cruiser, 4½ d. at $6, 5 at $10, Dec. 6-17, 1921, $125; travel and outlay, $81.57	283 57
Rowley, J., Montreal: services as land valuator, 36 d. at $20; travel and outlay, $84.80; detailed with "Capital" (page W—24), $40	844 80
Street, L. J., Winnipeg ($1,143.60)—	
Inspection of: iron castings, 882.85 tons at $1; rigid frogs, 115 at 75c.; concrete pipe, 182 pcs. at 50c	1,060 10
Testing cement, 15 samples at $5; sundry, $8.50	83 50
Touche, Geo. A., & Co., Toronto, advance on account of the auditing of the C. G. Rys.	3,500 00
Payments under $50	167 50
Total, carried to page W—128	19,839 31

Water—Eau

Antigonish Town, services, Dec. 29, 1920-July 6, 1921, 16,377,958 gal. at 7½c. per M	1,228 34
Baie St. Paul, service, 12 m. to Nov., 1921	150 00
Bathurst, service, 14 m. to Dec., 1921, 24,142,033 gal. at 6c	1,448 49
Cap St. Ignace, 18 m. to Nov. 1, 1921	300 00
Charlottetown: service, Dec. 7, 1920-Dec. 1, 1921, 3,672,367 gal. at 15c., 6,550,022 at 20c.; water rates, wash house $25	1,885 85
Cochrane Town: service, 12 m. to Feb., 1922: office, $85.50, restaurant, $51.07, hydrants, $64.25; roundhouse, $100; water supplied while pump out of order, $50.10	350 92
Dartmouth Town: service, 12 m. to July 2, 1921, 13,613,300 gal. at 10c. per M, meter, $24.33	1,385 66
Deschaillons: service, engines, 2 y. to June 1, 1922, $600; station, 12 m. to Nov. 1, 1921, $16	616 00
Carried forward	7,365 26

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	7,365 26
Water—Concluded—*Eau*—Fin	
Drummondville Town, service: locomotives, during 1921, $1,516.66; pumphouse, Aug. 11-Sept. 16, 1921, $33	1,549 66
Edmundston Town, service, 12 m. to April, 1922	2,000 00
Fort William City, service, 9 m. to Sept. 1, 1921	1,174 55
Fredericton City: service, 12 m. to Oct. 31, 1921: station, $137.06; shed, $20.76	157 82
Halifax City: service, Sept., 1920, to Jan. 4, 1922, 312,100 gal. at 5c. per M, 245,751,199 at 10c., 270,000 at 10½c., 240,000 at 11½c., 776,700 at 12c., 660,700 at 12½c., 415,000 at 13c., 514,000 at 13½c., 978,200 at 14c.; meter, $120.66; fire protection rates, Nov. 1, 1920-May 1, 1922, $3,600	28,803 43
Isle Verte, Jos. Thibault, service, 12 m. to Dec. 19, 1921	417 50
Malbaie station, service, 19 m. to Dec. 31, 1920	395 83
La Tuque station, service, 7 yrs. to May, 1922	140 00
Levis Town, service at station, stock pen and coal plant, July 21, 1920, to July 13, 1921	1,396 48
L'Islet station, O. Carbonneau, service, 12 m. to Nov. 1, 1921	500 00
Moncton City, service at roundhouse, new shops and freight shed, 12 m. to Dec. 31, 1921, 268,771,000 gal. at 10c. per M	26,877 11
Moncton City Water and Light Dept.: water rates, 12 m. to Dec. 1, 1921; 3 houses on Main st., $93; 11 houses on Albert st., $143; 3 houses on Archibald st., $47; house on Kinnie st., $15	298 00
Mont Joli Water Co., service, 3 m. to Dec., 1920	450 00
New Glasgow, service, 12 m. to June 11, 1922: station, $85; freight shed, $10; locomotives, 12 m. to Dec. 1, 1921, 9,331,880 gal. at 7c. per M	748 22
Nicolet Town, service, 12 m. to Oct. 30, 1921	200 00
North Sydney Town, service, 6 m. to June 30, 1921	750 00
Pictou Town, service, 13 m. to Dec. 31, 1921	947 36
Piedmont, B. Cumming, service for locomotives, July 11-Oct. 6, 1921, 61 d. at $2	122 00
Rimouski, St. Germain Village Corporation, service, 12 m. to Nov. 1, 1921	787 33
Riviere du Loup, service, 11 m. to Nov. 30, 1921, 62,864,127 gal. at 8½c. per M	5,343 43
Stellarton Town, service, 12 m. to Oct. 31, 1921, 57,119,941 gal. at 7c. per M	3,998 37
Sydney City, service, 6 m. to June 30, 1921, 37,789,600 gal. at 7c. per M; meter rent, $12.50	2,657 75
Ste. Anne station, Ste. Anne College, service, 12 m. to Oct. 1, 1921	1,000 00
St. John City: service, 12 m. to Sept. 30, 1921, 81,785,853 gal. at 10c. per M; meter rent, $43.27; overpayment on voucher, $10	8,231 84
St. Leonard, service, 11 m. to Nov., 1921	2,200 00
St. Pierre station, service, 12 m. to Aug. 31, 1921	1,440 00
St. Romuald Etchemin Water Co.: service at Charny and Chaudière, Dec. 27, 1920-Oct. 3, 1921, 72,291,777 gal. at 7c. per M	5,060 42
Transcona Town, service, Nov. 19-Dec. 31, 1921, 35,393,000 gal. at 6c. per M; less error on voucher, $5	2,118 58
Trois-Pistoles Town, service for locomotives: 12 m. to Dec. 31, 1920, contract price, $500, less previously paid, $115.19; Feb., April, June-Oct., 1921, $121.26	506 07
Truro Town, service: 12 m. to Dec. 20, 1921, station, $347.64, engine house, $8,106.87	8,454 51
Turtle Creek, Jonathan Smith, perpetual lease for water supplied C.G. Rys	225 00
Payments under $100 each: Amherst, 12 m. to Oct. 1, 1921, $92.77; Amqui, 12 m. to Dec., 1921, $36; Barnesville, 12 m. to May 31, 1921, $25; Bic, 12 m. to Dec. 31, 1921, $18; Borden, 3 m. to Mar. 31, 1921, $18 75; Chatham, 12 m. to Dec. 31, 1921, $40; Coldbrook, 12 m. to May 1, 1921, $25; Dalhousie, 12 m. to Dec. 31, 1921, $35.52; Devon, 12 m. to May 1, 1921, $19.20; Fortierville, 2 y. to Oct., 1922, $19.98; Hampton, 12 m. to July 6, 1921, $25; Laurier, 12 m. to Nov. 1, 1921, $12; Lyster, May, 1921, $13; Melville, 12 m. to Dec. 31, 1921, $50; Montmagny, 12 m. to May 15, 1922, $90; Nashes Creek, 12 m. to July 1, 1921, $12; Old Lake Road, 12 m. to Aug. 1, 1921, $5; Oxford, 7 m. to Dec. 31, $11; Parisville, 12 m. to Feb. 1, 1922, $7; Pointe au Pic, 12 m. to Dec. 31, 1921, $54; Rothesay, 12 m. to July 1, 1922, $30; Sackville, Nov. 1, 1920-Aug. 3, 1921, $37.50; Sayabec, 12 m. to Sept. 15, 1922, $24; Shediac, 18 m. to Nov. 30, 1921, $69.56; South Devon, 12 m. to May 1, 1921, $6; Sussex, 12 m. to Dec. 31, 1921, $64.50; Sydney Mines, 15 m. to Dec. 31, 1921, $38.12; St. Appolinaire, 12 m. to July 1, 1921, D. Cote, $25, B. Masse, $25; 12 m. to Nov. 1, 1921, Jos. Ouellet, $25; St. Basile, 12 m. to Aug. 1, 1922, $20; St. Casimir, 6 m. to Nov. 1, 1921, $5; St. Irenee, 12 m. to Dec. 1, 1921, $25; St. Joseph station, 9 m. to May 1, 1921, $17.25; Ste. Monique, 2 y. to May 1, 1922, $16; Trenton, 12 m. to May 31, 1922, $20.06; Westville, 12 m. to Nov. 30, 1921, $71.73; Winnipeg City, water taxes, 12 m. to Dec. 31, 1921, $23.38	1,152 32
Total, carried to page W—128	117,468 84

Government Railways: Operation—Concluded
Chemins de fer de l'Etat: Exploitation—Fin

Wheels and Axles—Roues et essieux

	$ cts.
Armstrong Whitworth of Canada, Montreal: tires, 161,380 lb. at 6c.; tax, $47.63..	9,730 43
Canada Iron Foundries, Montreal: 33-in. wheels, 69 of 5-in. core at $12.50; 2 of 6½-in. core at $14.50	891 50
Canadian Car and Foundry Co., Montreal: 3,013 wheels, 1,016.662 net tons at $32.20; 1,783 wheels at $57.20 per net ton, $33,890.48; 693 wheels, 247.758 net tons at $58; 33-in. wheels, 5-in. cores, 183 at $20.31; sales tax, $1,694.80; sundries, $90.91	86,499 38
Canadian Steel Tire & Wheel Co., Montreal ($174,365.27)—	
Flanged tires, 284,416 lb. at 5.9c., 51,604 at 6.25c., 62,646 at 6.5c., 816,119 at 6.9c., 418,716 at 7c., 12,872 at 7.25c., 335,784 at 7.5c., 58,420 at 8c.; sales tax, $6,269.48	146,760 27
Steel tired wheels: 34-in., 20 at $77, 40 at $107, 10 at $125.50; 34½-in., 50 at $98; 36-in., 40 at $112.75; 36½-in., 40 at $78, 100 at $80	27,605 00
Dominion Foundries and Steel, Hamilton, axles, 17,500 lb. at 6c	1,050 00
Dominion Wheel and Foundries, Toronto: wheel centres, 129,350 lb. at 3c., 261,300 at 3¼c., 7,380 at 3⅝c., 74,400 at 4c., 12,500 at 4¼c., 88,860 at 4½c.; machining, 164 wheel centres at $6.75; sales tax, $586.18	21,848 67
Keystone Products, Toronto: car axles, 11,960 lb. at 10c.; sales tax, $11.96	1,207 96
Manitoba Steel Foundries: wheel centres, 4,816 lb. at 11.15c., 1,943 at 11.8c.; sales tax, $15.33	781 58
Nova Scotia Steel and Coal Co., New Glasgow: axles, 176,975 lb. at 5c., 12,430 at 5½c., 69,940 at 5¾c., 16,920 at 6c., 114,625 at 8½c., 201,470 at 10c.; sales tax, $989.05	45,448 33
Pyke, J. W., & Co., Montreal: steel tires, 559,316 lb. at 8c.; excise duty, $1,586.46; sundry, $34.26	46,366 00
Steel Co. of Canada, Hamilton: axles, 12,600 lb. at 5½c., 256,800 at 6c.; sales tax, $322.01	16,423 01
Western Wheel and Foundries, Toronto: car wheels, 676.287 net tons at $23, 226.875 at $24.50, 156.25 at $25, 331.548 at $26.50, 170.625 at $45, 550 at $48.40; wheel centres, 32,250 lb. at 3.25c., 53,250 at 3.75c., 227,420 at 4.35c.; sales tax, $2,288.80	83,330 43
Wheel and Foundry Co., Toronto: wheels, 403.75 net tons at $21.50, 666.25 at $52.20, 33 at $58, 54.687 at $59; sales tax, $1,099.25	49,698 69
Amounts under $250: wheels, 4.25 tons at $58; axles, 920 lb., $115.38; sundry, $3.04	364 92
Total, carried to page W—128	538,006 17

Rental of Leased Lines—Loyers de voies affermées

Grand Trunk Railway System, joint use of Grand Trunk Ry. and facilities Ste. Rosalie to St. Lambert and the Victoria Bridge, together with terminals, 12 m. to Dec., 1921	140,000 00
Acadia Coal Co., Stellarton, rent of Vale Railway one y. to April 30, 1921	1,200 00
Total, carried to page W—128	141 200 00

New Brunswick and Prince Edward Island Railway—Chemin de fer du Nouv.-Brunswick et de l'Ile du Prince Edouard

Interest due Dec. 1, 1921, on $59,000 outstanding bonds	3,540 00
Services of Royal Bank re payment of coupons	17 70
Total, carried to page W—128	3,557 70

Canadian Government Railway Employees' Provident Fund Expenditure—Dépense de la caisse de prévoyance des chemin de fer de gouvernement-Canadien

Retiring allowances	375,962 60
Refund of contributions	9,185 77
Refund to heirs of 90 p.c. of contributions	9,218 25
Examination of employees	2,220 12
Proportion of salary of chief medical officer, 9 m. to Aug., 1921	749 98
Proportion of salary of secretary, C. B. Trites	460 00
Proportion of salaries of Provident Fund employees, 9 m. to Aug., 1921	11,242 50
Stationery, $878.99; travel and outlay, $100.50; telephone services, $17.40; sundry, $51.99	1,048 88
	410,088 10

Government Railways: Wages: Summary
Chemins de fer de l'Etat: Gages: Sommaire

		$ cts.
General Offices	(Page W—210)	2,333,321 24
Supervisory Officers	(Page W—211)	340,854 48
District Superintendents	(Page W—211)	593,111 95
Stores	(Page W—216)	463,246 57
Shops	(Page W—216)	8,921,457 25
Stations	(Page W—218)	3,189,681 83
Trainmen	(Page W—221)	4,203,037 25
Enginemen	(Page W—231)	2,960,843 35
Track	(Page W—236)	6,234,081 42
Sundry	(Page W—236)	925,563 61
Total, carried to page W—127		30,165,198 95

Government Railways: General Offices
Chemins de fer de l'Etat: Bureaux généraux

General Managers' Offices—Bureaux des gérants généraux ($13,273.02)

Eastern Lines, Montreal ($11,640)—	
Assistants to general manager: A. E. Crilly, C. R. Mackenzie, each, 12 m. at $375	9,000 00
Secretary, R. M. Smith, 7 m. at $145; office inspector, A. W. Kerr, $125	1,140 00
Porter, Geo. Lightfoot, 12 m. at $125	1,500 00
Western Lines, Winnipeg: safety engineer, H. Mitchinson, 6.5 m. at $195, 2 at $182.76	1,633 02
General Superintendent, Moncton—Surintendant général, Moncton ($29,233.60)	
Superintendent of ferries, C. T. Knowlton, 6.5 m. at $285	1,852 50
Supervisors: signal, A. M. Harvey, 12 m. at $245; electrical, C. A. Maclaren, 12 m. at $235; inspector, C. S. Pushie, $90	5,850 00
Chief clerk, H. Morton, 12 m. at $275; assistant, C. W. Rand, 6.5 m. at $240, 5.5 at $230	6,125 00
Secretary, H. R. Smith, 6.5 m. at $160, 5.5 at $150; steward, J. Young, $616.25	2,481 25
Clerks: T. Barnett, 6.5 m. at $110, 5.5 at $95; A. Biggs, 6.5 m. at $110, 5.5 at $95; H. M. Grace, 6.5 m. at $130, 5.5 at $120; R. Jarvis, 6.423 m. at $135, 5.5 at $125; H. G. McDonald, 6.5 m. at $145, 5.5 at $133; A. V. Storey, 6.5 m. at $110, 5.5 at $95; F. Cook, $631.25; C. T. Montgomery, $80	9,157 35
Stenographers: H. McCoy, R. McQuarrie, C. B. Tingley, each, 6.5 m. at $110, 5.5 at $95; F. M. R. Morash, $55	3,767 50
General Superintendent, St. Maurice Division—Surintendant général, Division Saint-Maurice ($25,482.24)	
Chief clerk, J. A. Levasseur, 6.5 m. at $250, 5.5 at $240; assistant, A. H. Leger, 6 m. at $200, 5.5 at $190, extra increase, $4.81	5,194 81
Secretary, M. Marcotte, 6.5 m. at $150, 5.5 at $135; car tracer, A. Labrecque, 6.5 m. at $150, 5.5 at $137.76; car attendant, J. Martin, 12 m. at $110	4,770 18
Clerks: R. Carrier, 6.5 m. at $115, 5.5 at $102.76; L. Marchand, 6.2308 m. at $115, 5.5 at $102.76, .2692 at $87.50; F. Ouellet, 6.5 m. at $150, 2 at $137.76; C. S. Robb, 6.5 m. at $120, 2 at $107.76, 3.5 at $115; F. R. Tremblay, 6.5 at $150, 5.5 at $137.76; 8 small payments, $3,872.15	10,871 33
Stenographers: E. Creighton, 5.3846 m. at $110, 5.5 at $95; A. Rousseau, 6 m. at $110, 5.5 at $95; O. Wilde, 1 m. at $65, 5.5 at $87.50, 5.5 at $82.50; 5 small payments, $1,348.61	4,645 92
Legal, Montreal—Avocat, Montreal—($11,318.08)	
Law clerk, A. L. McKendrick, 12 m. at $225	2,700 00
Clerks: I. M. Fitzpatrick, 6.5 m. at $115, 5.5 at $105; H. Garon, 6.5 m. at $150, 4.0769 at $137.50; J. F. Jeffery, 6.5 m. at $125, 5.5 at $115; F. R. Sayer, 6.5 m. at $200, 5.5 at $185; P. Garon, $100	6,723 08
Stenographers: M. Elmslie, 5 m. at $100, 5.5 at $90; E. Hickey, 12 m., $900	1,895 00
Legal and Claims, Moncton—Avocat des réclamations, Moncton ($25,358.71)	
General attorney, T. J. Allen, 12 m. at $400	4,800 00
Claims agents: G. Ackman, 12 m. at $225; H. A. Cormier, 12 m. at $200; J. A. Humble, 9.7308 m. at $225; E. E. Stevens, 1.5 m. at $235; G. H. Trites, 6.5 m. at $136, 5.5 at $125	9,213 42
Chief clerk, A. B. Stockall, 7 m. at $165, 5 at $155	1,930 00
Carried forward	95,250 36

Government Railways: General Offices—Continued Chemins de fer de l'Etat: Bureaux généraux—Suite	$ cts.
Brought forward	95,250 36
Legal and Claims, Moncton—Concluded.—*Avocat des reclamations, Moncton*—Fin	
Clerks: J. R. Gamache, 6.5 m. at $115, 5.5 at $110; E. G. Gillespie, 6.5 m. at $125, 5.5 at $115; A. M. Green, 6.5 m. at $95, 5.5 at $82.50	3,868 75
Stenographers: L. R. Borden, 6.5 m. at $95, 5.5 at $82.50; S. H. Cowie, 6.5 m. at $110, 5.5 at $100; E. G. McBeath, 6.5 m. at $95, 5.5 at $82.50; E. B. Stratton, 6.5 m. at $100, 5.5 at $87.50; A. A. Wilcox, 6.5 m. at $95, 4.7308 at $82.50	5,546 54
Freight Claims Agent, Moncton—Agent des réclamations de marchandises, Moncton ($73,276.70)	
Freight claims agent, O. Cameron, 12 m. at $425	5,100 00
Chief clerk, R. L. Steeves, 6.5 m. at $205, 5.5 at $190	2,377 50
Freight tracers: J. McKee, P. Voyer, each, 6.5 m. at $215, 5.5 at $200	4,995 00
Clerks: J. C. Belliveau, 6.5 m. at $160, 5.5 at $145; H. J. Bourgeois, 5.1153 m. at $125, 4.2179 at $115; J. P. Bourgeois, 6.5 m. at $145, 5.5 at $132.50; A. S. Cassidy, 6 m. at $87.50, .5 at $100, 5.5 at $90; L. R. Cormier, 6.5 m. at $145, 5.5 at $132.50; T. Cormier, 6.5 m. at $160, 5.5 at $145; W. A. Crocket, 3 m. at $87.50, 2.5 at $100, 1 at $125, 1.1851 at $115, 4.3149 at $90; J. A. C. Crosskill, 6.5 m. at $145, 5.5 at $132.50; G. L. Cutler, 6.5 m. at $120, 5.5 at $110; C. C. Dryden, 6.2308 m. at $145, 5.5 at $132.50; J. W. Forbes, 6.5 m. at $150, 5.5 at $137.50; J. T. L. Forest, 6 m. at $87.50, .5 at $100, 5.5 at $90; F. J. Gallagher, 6.5 m. at $160, 5.5 at $145; J. C. Garland, 6.5 m. at $160, 5.5 at $145; O. P. Gaudet, 6.5 m. at $120, 5.5 at $110; R. F. Gould, 6.5 m. at $155, 5.5 at $140; H. C. Harkness, 6.5 m. at $125, 5.3077 at $115; J. P. Hatfield, 6 m. at $87.50, .5 at $100, 5.5 at $90; C. S. Hopper, 6.5 m. at $125, 5.5 at $115; W. B. Keiver, 6.5 m. at $150, 5.5 at $137.50; B. A. MacLeod, 6.5 m. at $160, 5.5 at $145; M. W. Mitchel, 6.5 m. at $155, 5.5 at $140; C. J. Mitton, 6.5 m. at $145, 5.5 at $132.50; J. Quirk, 3 m. at $87.50, 3.5 at $100, 5.5 at $90; G. C. Steadman, 6 m. at $87.50, .5 at $100, 5.5 at $90; S. H. Steeves, 6.5 m. at $135, 5.5 at $122.50; F. B. Strugnell, 6.5 m. at $125, 5.5 at $115; B. E. Trites, 6.5 m. at $180, 5.5 at $165; L. D. Wadman, 6.5 m. at $180, 5.5 at $165; 8 small payments, $5,587.50	50,572 95
Stenographers: M. E. Gould, E. M. Knapp, each, 6.5 m. at $105, 5.5 at $90; E. I. Barton, T. Christenson, D. Keith, M. M. Mellish, H. Sands, each, 6.5 m. at $100, 5.5 at $90; J. H.Nickerson, 6.5 m. at $87.50, 3 at $77.50, 2.5 at $90; J. Smith, 6.5 m. at $105, 3 at $90; M. A. Condon, $172.50	10,231 25
Comptroller and Treasurer, Moncton—Contrôleur et Trésorier, Moncton ($61,382.42)	
Comptroller and treasurer, S. L. Shannon, 12 m. at $500	6,000 00
Assistants: B. A. Bourgeois, 12 m. at $295; F. E. Whelpley, 12 m. at $350	7,740 00
Accountants: R. Arseneault, 6 m. at $145, overtime, 44.80; C. A. Dixon, 6.5 m. at $165, 5.5 at $155, overtime, $517.02; J. J. Dowd, 6.5 m. at $200, 5.5 at $190, overtime, $103.30; H. F. Hamilton, 6.5 m. at $195, 5.5 at $185, overtime, $18.75; A. L. Irving, 6.5 m. at $115, 5.5 at $95, overtime, $67.58; A. H. King, 6.5 m. at $175, 5.5 at $165, overtime, $758.55; J. B. Magee, 6.5 m. at $195, 5.5 at $185, overtime, $213.18; G. H. Seaman, 6.5 m. at $225, 5.5 at $215, overtime, $962.28	18,355 46
Secretary, R. H. Wilson, 6.5 m. at $145, 5.5 at $135, overtime, $661.96	2,346 96
Chief clerk, W. H. Fillmore, 6.5 m. at $250, 5.5 at $240, overtime, $362.69	3,307 69
Clerks: C. R. Blakney, 6.5 m. at $130, 5.5 at $120; F. E. Bourque, 6.5 m. at $100, 5.5 at $90, overtime, $8.76; H. J. Buchanan, 6.5 m. at $115, 1 at $105, 3.5 at $135, overtime, $163.75; B. W. Cummings, 6.5 m. at $200, 4.5 at $190, overtime, $311.84; J. Fleming, 6.5 m. at $115, 5.5 at $95; W. C. McWilliam, 6.5 m. at $100, 5.5 at $80, overtime, 3.04; W. F. Sears, 6.5 m. at $195, 5.5 at 185, overtime, $300.48; H. B. Steeves, 6.5 m. at $160, 5.4808 at $150, overtime, $21.58; M. F. Steeves, 6.5 m. at $105, 5.5 at $90; J. P. Ward, 6.5 m. $125, 5.5 at $112.50, overtime, $3.68; 7 small payments, $3,103.43	19,162 43
Stenographers: L. A. Walsh, 6 m. at $87.50, 5.5 at $82.50, overtime, $45.45; W. A. Welsh, 5.3846 m. at $87.50, 1.5 at $82.50, clerk, 4 m. at $100, .5 at $115, overtime, $473.49; M. S. Cutler, $73.12; A. J. Larracey, $911.74; E. McDade, $934.93	4,469 88
Paymaster, Moncton—Payeur, Moncton ($26,121.44)	
Paymaster, H. K. Goodwin, 12 m. at $300	3,600 00
Chief clerk, E. L. Price, 12 m. at $180, overtime, $18.82	2,178 82
Cheque signer, E. S. Williams, 6.5 m. at $135, 5.5 at $125, overtime, $3.18	1,568 18
Carried forward	246,671 77

	$ cts.
Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	
Brought forward	246,671 77
Paymaster, Moncton—Concluded—*Payeur, Moncton*—Fin	
Clerks: C. R. Carson, 6.25 m. at $110, .25 at $145, 5.1024 at $100, .379 at $135, overtime, $10.28; C. L. Dernier, 6.5 m. at $155, 5.5 at $145; E. L. Gillen, 5.9615 m. at $100, .5385 at $110, .2308 at $125, 5.2692 at $90, overtime, $4.06; F. J. Landry, 6.5 m. at $145, 5.4423 at $135, overtime, $26.50; E. H. C. Laskey, 6.2692 m. at $145, .379 at $180, 5.3333 at $135, overtime, $3.50; M. C. McGee, 6.5 m. at $100, 5.5 at $90, overtime, $7.69; F. McInnis, 6.2692 m. at $120, .6881 at $135, 4.8504 at $110, .1923 at $125, overtime, $7.24; 7 small payments, $3,882.98	14,113 10
Stenographers: Z. F. Boudreau, 6.5 m. at $100, 5.5 at $90, overtime, $2.31; B. M. Steeves, 6.5 m. at $105, 5.5 at $90; 4 small payments, $2,336.53	4,661 34
Auditor of Disbursements, Moncton —Vérificateur des débourses, Moncton ($70,320.33)	
Auditor of disbursements, G. N. Palmer, 12 m. at $400	4,800 00
Chief clerk, T. H. Walsh, 12 m. at $220	2,640 00
Travelling accountants: J. G. MacColl, 12 m. at $210; B. W. Cummings, $190	2,710 00
Payroll supervisor, E. W. S. Lawrence, 6.5 m. at $180, 4.4074 at $170, overtime, $28.47	1,947 72
Secretaries: M. Boyd, 2.5 m. at $125, 5.5 at $110, stenographer, 3.5 m. at $100; M. A. Moore, 4 m. at $125, clerk, 2.5 m. at $170, 5.5 at $150, overtime, $6.36	3,023 86
Clerks: H. L. Brewster, 6.5 m. at $215, 5.0385 at $205, .4615 at $220, overtime, $29.22; R. B. Collins, 6.5 m. at $115, 5.5 at $100, overtime, $19.69; D. N. Colpitts, 6.1731 m. at $160, .3269 at $180, 4.5556 at $95, .4444 at $120, .5 at $150; R. DeWitt, 12 m. at $100, overtime, $22.93; M. Dobson, 6.2308 m. at $110, .2692 at $125, 5.5 at $100, overtime, $13.40; C. G. Douglass, 6.5 m. at $170, 5.5 at $165, overtime, $7.56; B. Duffy, 6.5 m. at $105, 5.5 at $90; J. B. Dykeman, 6.5 m. at $140, 3.9444 at $125, 1.5556 at $170, overtime, $53.58	12,909 98
Clerks: B. J. Gibson, 6.5 m. at $140, 5.5 at $120, overtime, $9.72; H. M. Hutton, 6.5 m. at $110, 4.3033 at $95, overtime, $1.85; I. B. Jonah, 6.5 m. at $110, 5.5 at $95, overtime, $13.52; D. E. Keating, 6.5 m. at $180, 5.5 at $170, overtime, $350.79; J. E. Leger, 6.5 m. at $140, 5.4231 at $130, overtime, $24.15; J. J. Lutes, 6.5 m. at $125, 5.5 at $115, overtime, $99.17; W. McArthur, 6.4039 m. at $180, 5.5 at $170, overtime, $41.65; J. A. McCabe, 6.5 m. at $125, 5.5 at $115, overtime, $12.47; V. A. Miller, 6.5 m. at $125, 5.5 at $115, overtime, $4.16; A. Nethercoat, 6.5 m. at $200, 5.5 at $190, overtime, $132.52, J. E. Nickerson, 6.5 m. at $160, 4.6195 at $150, .4615 at $165, .1923 at $170, .2267 at $205, overtime, $242.46; G. D. Payne, 6.5 m. at $140, 5.5 at $130, overtime, $31.86; M. Rae, 5.1154 m. at $105, 1.3846 at $110, 5.0468 at $90, .4532 at $130, overtime, $7.29; M. E. Rawline, 6.5 m. at $110, 5.5 at $95; M. R. Trites, 6.5 m. at $110, 5.5 at $95, overtime, $14.95; M. J. Vincent, 6.5 m. at $105, 4.8291 at $90, .6709 at $100, overtime, $2.43; A. E. Wilmot, 6.5 m. at $100, 5.5 at $90, overtime, $4.62; 10 small payments, $6,258.78	33,191 39
Comptometer operators: J. H. Allen, 6.5 m. at $120, .5 at $110, 5 at $115, overtime, $54.72; J. A. B. Legere, 6.5 m. at $130, .5 at $115, 4.9615 at $150, overtime, $45.80; S. R. Seaman, 6.5 m. at $135, 2 at $125, overtime, $54.29; C. Stevens, 6.5 m. at $115, .5 at $100, 5 at $110, overtime, $54.30	5,740 84
Stenographers: A. Charron, 6.5 m. at $87.50, 5.5 at $82.50; F. Gallagher, 6.5 m. at $105, 5.0385 at $90, .4615 at $110; V. G. Nickerson, 6.5 m. at $100, 5.5 at $90, overtime, $2.31	3,356 54
Auditor of Stores and Mechanical Accounts, Moncton—Vérificateur des comptes: matériel et main-d'oeuvre, Moncton—($90,161.78)	
Chief clerk, F. J. O'Rourke, 12 m. at $225, overtime, $74.88	2,774 88
Inspector, J. J. Loewy, 11.3462 m. at $175, overtime, $66.76	2,052 34
Accountants: A. Ford, 12 m. at $175; H. L. Johnson, 6.5 m. at $185, 5.5 at $175, overtime, $255.38; W. D. Rogers, 6.5 m. at $160, 5.5 at $150, overtime, $147.77	6,533 15
Timekeepers: D. D. Cormier, 3.7 m. at $145, 5.5 at $135; J. E. St. Laurent, 6.5 m. at $135, 5.5 at $125; R. St. Pierre, 6.5 m. at $125, 1 at $115	3,771 50
Carried forward	350,898 41

Government Railways: General Offices—Continued
Chemins de fer de l'Etat: Bureaux généraux—Suite

	$ cts.
Brought forward	350,898 41
Auditor of Stores and Mechanical Accounts, Moncton—Concluded—*Vérificateur des comptes: matériel et main-d'oeuvre*—Fin	
Stenographers: K. A. Major, 6.5 m. at $100, 5.2885 at $85, overtime, $48.06; arrears, $9.24; M. B. Snodgrass, 6.5 m. at $105, 5.5 at $90, overtime, $15.62; 2 small payments, $686.35	3,036 29
Clerks: E. L. Addy, 6.5 m. at $110, 5.2778 at $95, overtime, $20.04; G. H. Betts, 6.5 m. at $160, 5.5 at $150, overtime, $157.12; A. Bingham, 6.5 m. at $100, 5.5 at $90, overtime, $49.14; J. P. Black, 6.5 m. at $100, 5 at $90, overtime, $77.88; E. M. Blakney, 6.5 m. at $130, 4.3148 at $110, 1.1852 at $135, overtime, $97.84; arrears, $80; F. B. Chapman, 6.5 m. at $165, 5.5 at $155; T. B. Chapman, 6.5 m. at $135, 5.5 at $125, overtime, $61.36; A. D. Cormier, 6.5 m. at $150, 5.5 at $140, overtime, $12.12; E. Davies, 6.5 m. at $115, 5.5 at $100, overtime, $2.88; J. L. Delaney, 2.984 m. at $125, 2.3077 at $135, 5.5 at $115, arrears, $10.18; M. Dickie, 6.5 m. at $105, 5.5 at $90, overtime, $63.13; G. A. Dodge, 6.5 m. at $180, 5.5 at $170	18,569 74
Clerks: C. G. Driver, 6.5 m. at $115, 5.5 at $100; J. I. Gratton, 4.1923 m. at $130, 2.3077 at $135, 5.5 at $120; G. W. Harvey, 7.6852 m. at $160, 4.3148 at $150, overtime, $108.28; E. M. Hayes, 6.5 m. at $105, 5.5 at $95, overtime, $24.30; G. Hill, 6.5 m. at $105, 5.5 at $90, overtime, $49.97; M. James, 6.5 m. at $115, 5.5 at $100, overtime, $48.41; C. A. LeBlanc, 4.1923 m. at $135, 2.3077 at $140, 1.5 at $125, arrears, $15; J. T. LeBlanc, 4.1923 m. at $115, 2.3077 at $125, 5.3462 at $100, overtime, $39.84; R. O. LeBlanc, 6.5 m. at $170, 5.5 at $160; Z. P. LeBlanc, 6.5 m. at $145, 5.5 at $135, overtime, $96.64, arrears, $20; A. O. Leger, 6.5 m. at $145, 4.3149 at $135, 1.1851 at $150; C. D. Legere, 6.5 m. at $160, 5.5 at $150	18,392 92
Clerks: J. McDonald, 6.5 m. at $150, 5.5 at $140, overtime, $10.95; W. A. McDonald, 6.5 m. at $100, .2692 at $90, 5.2308 at $115, arrears, $40.74; I. T. McQuarrie, 6.3077 m. at $150, 5.5 at $140, overtime, $70.70; J. E. Milton, 6.5 m. at $115, 4.3148 at $100, 1.1852 at $110, overtime, $98.24, arrears, $15; A. Murray, 6.5 m. at $115, 5.5 at $105, overtime, $114.76; J. J. O'Rourke, 6.5 m. at $115, 5.5 at $90, overtime, $20.48, arrears, $30; J. D. Richard, 4.1923 m. at $135, 2.3077 at $140, 1.5 at $125, overtime, $23.28; G. Savard, 6.5 m. at $125, 5.5 at $115, arrears, $10.19; J. E. Snyder, 6.5 m. at $115, 5.5 at $105, overtime, $51.09, arrears, $22.50; J. A. Strayhorn, 4.1923 m. at $140, 2.3077 at $145, 5.5 at $130, overtime, $58.80; J. Sutton, 6.5 m. at $170, 4.8148 at $160; B. Weldon, 6.2916 m. at $100, 5.5 at $90, overtime, $78.59; C. B. Weldon, 6.5 m. at $87.50, 2.5 at $82.50, 3 at $90, overtime, 95c.; F. C. Wilson, 6.5 m. at $145, 5.5 at $135, overtime, $6.82; 28 small payments, $14,551.49	35,030 96
Auditor of Stores and Mechanical Accounts, Transcona—Vérificateur des comptes: matériel et main-d'oeuvre, Transcona—($47,034.52)	
Stores and mechanical accountant, D. J. Leger, 12 m. at $270	3,240 00
Chief clerk, R. O. Jenkins, 6.5 m. at $200, 5.3148 at $185	2,283 24
Timekeepers: H. A. Musgrove, 6.5 m. at $160, 5.5 at $145; G. J. Roberts, 6.5 m. at $160, 5.5 at $145, collecting tickets on shop train, $51.50	3,726 50
Clerks: L. Allen, 6.5 m. at $125, 5.4231 at $115; T. R. Armstrong, 6.5 m. at $150, 5.5 at $135; M. P. Arnau, 6.5 m. at $105, 4.8305 at $95; S. Brooks, 2 m. at $135, 3.3846 at $140, 4 at $127.50, overtime, $12.80, arrears, $120; V. G. Chance, 5.5 m. at $130, 3.5 at $117.50, overtime, $13.56; W. H. Gamble, 6.5 m. at $140, 5.5 at $127.50, overtime, $11.03; A. H. Kennedy, 6.5 m. at $160, 5.5 at $145; H. R. Knights, 6.5 m. at $150, 5.5 at $135; O. Laberge, 6.5 m. at $140, 5.5 at $127.50, collecting tickets on shop train, $78; C. E. Landry, 2 m. at $110, 4.5 at $125, 5.5 at $115; H. A. Newman, 6.5 m. at $175, 5.5 at $160, overtime, $19.32; W. H. Pinchbeck, 6.5 m. at $140, 5.5 at $127.50, overtime, $11.03; H. B. Plunkett, 5.8703 m. at $110, 5.3703 at $100; E. G. Roberts, 6.5 m. at $87.50, 5.4231 at $82.50, arrears, $12.50; J. Smith, 6.5 m. at $130, 5.5 at $117.50; J. Steiner, 6.5 m. at $165, 5.5 at $150; P. Thomson, 6.5 m. at $110, 5.5 at $100, overtime, $8.65; F. J. Thursfield, 5.5 m. at $130, 5.5 at $117.50; A. H. Webber, 6.5 m. at $160, 5.5 at $145; F. M. Wylie, 6.5 m. at $160, 5.5 at $145, overtime, $9.76; 9 small payments, $3,229.65	33,911 60
Stenographers: C. A. Foster, 6.5 m. at $115, 5.5 at $105, overtime, $9.09; M. Fuller, 6.5 m. at $105, 5.5 at $95; J. McLean, 6.5 m. at $115, 5.5 at $105, overtime, $9.09	3,873 18
Auditor of Traffic, Moncton—Vérificateur du Trafic, Moncton—($273,585.03)	
Auditor of traffic, W. H. Estano, 12 m. at $425	5,100 00
Assistant, J. W. Wortman, 12 m. at $235	2,820 00
Chief clerks: C. C. Weldon, 6.5 m. at $230, .5385 at $220; J. W. H. Roberts, 5.4615 m. at $220, overtime, $7.62, clerk, 6.5 m. at $215, .0385 at $185	4,226 93
Carried forward	485,109 77

	$ cts.
Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	
Brought forward	485,109 79
Auditor of Traffic, Moncton—Continued.—***Vérificateur du Trafic, Moncton***—Suite	
Travelling auditors: F. L. Doyle, J. C. Graves, C. McCready, R. W. McKenzie, E. H. Melanson, G. A. W. Robertson, C. Surette, each, 12 m. at $225; F. L. Seaton, 12 m. at $240	21,780 00
Accountant, J. M. Dawson, 6.4231 m. at $205, 5.5 at $200, overtime, $15.30	2,432 03
Private secretary, G. M. Mitchell, 6.5 m. at $120, 5.1758 at $105	1,323 46
Clerks: L. J. Alward, 6.5 m. at $87.50, 5.5 at $82.50; A. Amos, 6.5 m. at $170, 5.5 at $158; W. Arbing, 6.5 m. at $165, 5.5 at $153; F. G. Arseneault, 6.5 m. at $155, 4.3077 at $143; R. Balser, 6.5 m. at $120, 2.5 at $108, 3 at $128; F. Beaman, 6.5 m. at $160, 5.5 at $148, overtime, $7.98; Mrs. G. Beaumont, 6.1538 m. at $100, 5 at $87.50; E. R. Bell, 6.5 m. at $175, 2.5 at $163, travelling auditor, 3 m. at $180, overtime, $9.20; H. C. Belliveau, 6.4808 m. at $100, 5.2172 at $87.50; W. G. Berry, 6.5 m. at $100, 5.5 at $88; H. W. Binney, 6.5 m. at $150, 5.5 at $138, overtime, $3.73; J. A. Blanchard, 6.5 m. at $175, 1.0926 at $163, 4.4074 at $185, overtime, $14.25; A. P. Bourque, 6.5 m. at $170, 5.5 at $158; J. H. Bourque, 3.8077 m. at $160, 2.6923 at $165, 2.5 at $150, 3 at $153; H. O. Bray, 6.5 m. at $115, 2.5 at $103, 3 at $108; C. R. Brown, 6.5 m. at $125, 5.5 at $113; D. G. H. Cameron, 6.5 m. at $165, 2.5 at $155, 2.8518 at $163; A. E. Card, 6.5 m. at $155, 5.5 at $143, overtime, $7.67; C. Carman, 6.5 m. at $110, 1.0926 at $95, 4.4074 at $100; J. H. Carrier, 6.5 m. at $170, 5.5 at $158; overtime, $10.93, arrears, $69.26; J. I. Coates, 6.5 m. at $100, 5.5 at $87.50; F. Connolly, 6.5 m. at $105, 2.5 at $93, 3 at $103; H. R. Cooke, 6.5 m. at $130, 5.5 at $118; L. A. Cormier, 6.5 m. at $170, 5.5 at $158, overtime, $4.25	38,590 80
Clerks: M. J. Cormier, 6.5 m. at $100, 5.5 at $87.50; A. B. Crosman, 3.8077 m. at $150, 2.6923 at $160, 2.5 at $140, 3 at $148; M. V. Crosman, 6.5 m. at $100, 5 at $87.50; F. C. Cruikshank, 6.5 m. at $140, 5.5 at $128; M. C. Dixon, 6.5 m. at $140, 2.5 at $128, 3 at $133; A. L. Dunlap, 6.5 m. at $135, 4.2885 at $123; W. E. Duxbury, 6.5 m. at $140, 5.5 at $128; S. P. Edgett, 6.5 m. at $140, 5.5 at $128; R. J. Esliger, 6.4615 m. at $100, 2.3489 at $88, 2.7159 at $93; H. Fairweather, 4.4615 m. at $130, 5 at $118; J. H. Flannery, 6.5 m. at $115, 5.5 at $103; M. Foran, 6.4615 m. at $170, 5.4429 at $158; E. L. Francheville, 6.5 m. at $155, 5.5 at $143; B. O. Gibson, 1.5384 m. at $145, 4.9038 at $150, 2.5 at $138, 2.9808 at $140; R. B. Gibson, 6.5 m. at $150, 5.5 at $138, overtime, $7.46; J. Gillard, 6.5 m. at $87.50, 5.5 at $82.50; H. J. B. Girouard, 6.5 m. at $145, 5.5 at $133; J. A. Goodwin, 6.5 m. at $140, 5.5 at $128, overtime, $6.83; A. Grace, 6.5 m. at $100, 5.3126 at $87.50; S. N. Grass, 6.5 m. at $140, 5.5 at $128; R. S. Gunning, 6.5 m. at $160, 5.5 at $148; A. Hackett, 6.4808 at $100, 5.312 at $87.50; E. B. Haley, 6.5 m. at $115, 5.4039 at $103; F. J. Hannigan, 5.5 m. at $160, 2.5 at $148, 3 at $150	35,712 12
Clerks: F. E. Henry, 6.5 m. at $105, 5.5 at $93; W. J. Hicks, 6.5 m. at $110, 5.5 at $98, overtime, $6.75; A. Hill, 6.5 m. at $160, 5.5 at $148; J. Hill, 6.5 m. at $215, 5.5 at $205; J. H. Hoar, 1.5769 m. at $135, 2.5 at $133, 4.9231 at $145, 3 at $138; T. J. Hogan, 4.8077 m. at $215, 5.5 at $205, overtime, $4.73; W. G. Howard, 6.5 m. at $180, 5.5 at $168, overtime, $9.03; R. Huntingford, 6.5 m. at $140, 5.275 at $128; C. R. James, 3.8077 m. at $170, 2.6923 at $215, 5.5 at $158, overtime, $8.51; H. Jamieson, 6.5 m. at $115, 5.4615 at $103; J. A. Johnson, 6.5 m. at $87.50, 2.2692 at $82.50, 3 at $88; E. M. Jones, 6.5 m. at $100; 5.5 at $87.50; E. B. Kay, 6.4808 m. at $100, 5.4252 at $87.50; W. E. Keith, 6.5 m. at $87.50, 5.5 at $82.50; D. D. Landry, 6.5 m. at $145, 5.5 at $133, overtime, $7.14; A. A. LeBlanc, 6.5 m. at $155, 5.5 at $143; Alf. LeBlanc, 6.5 m. at $120, 5.5 at $108, overtime, $6.74; J. A. LeBlanc, 4.2692 m. at $150, 2.2308 at $155, 5.3654 at $143; J. E. Leger, 6.5 m. at $165, 4.2521 at $153; B. A. Lowther, 6.5 m. at $100, 5.5 at $87.50; F. Lyons, 6.5 m. at $150, 5.5 at $138, overtime, $6.92; J. J. MacKenzie, 6.5 m. at $225, 5.5 at $215	35,920 82
Clerks: I. Malcolm, 6.5 m. at $190, 5.5 at $178; W. Malcolm, 6.5 m. at $125, 5.5 at $113; D. E. Martin, 6.5 m. at $135, 5.5 at $123; R. McCharles, 6.5 m. at $140, 5.5 at $128; G. J. McClure, 6.5 m. at $155, 5.5 at $143, overtime, $4.56; C. A. McCoy, 6.5 m. at $140, 5.5 at $128; G. L. McDevitt, 3.8077 m. at $165, 2.6923 at $170, 2.5 at $153, 3 at $155; F. W. McEachern, 6.5 m. at $87.50, 1.0926 at $82.50, 4.4074 at $95; G. McFee, 6.5 m. at $185, 5.5 at $173; I. McGinn, 6.5 m. at $150, 5.5 at $138; G. W. McNulty, 6.5 m. at $87.50, 5.5 at $82.50; C. D. Mollins, 6.5 m. at $105, 5.5 at $93; A. W. Murray, 6.5 m. at $100, 5.4244 at $87.50; J. L. Murray, 4.5 m. at $130, 5.5 at $118; R. S. Murray, 6.5 m. at $155, 5.5 at $143; C. O'Blenis, 6.5 m. at $100, 5.5 at $88; L. S. O'Neill, 6.5 m. at $155, 5.5 at $143, overtime, $7.67; C. R. Oulton, 6.5 m. at $140, 5.5 at $128; J. F. Pearson, 6.5 m. at $150, 5.5	
Carried forward	620,869 00

Government Railways: General Offices—Continued
Chemins de fer de l'Etat: Bureaux généraux—Suite

	$ cts.
Brought forward	620,869 00

Auditor of Traffic, Moncton—Concluded.—*Vérificateur du Trafic*—Fin

Clerks—*Concluded* at $138, overtime, $3.73; C. T. Pepper, 6.5 m. at $145, 5.5 at $133, overtime, $7.14; J. T. Poirier, 6.5 m. at $140, 5.5 at $128, overtime, $6.83; E. M. Price, 6.5 m. at $120, 5.5 at $105; A. J. Richard, 6.5 m. at $87.50, 5.5 at $82.50; A. M. Richard, 6.5 m. at $130, 5.5 at $118; C. H. Rowe, 6.5 m. at $160, 5.3269 at $148, overtime, $3.99; H. M. Seely, 6.5 m. at $110, 5.4423 at $95; H. A. Sleeth, 6.5 m. at $145, 5.5 at $133; G. H. Somers, 6.4808 m. at $100, 4.6161 at $87.50; J. Starkey, 6.5 m. at $115, 5.2591 at $103	44,039 68
Clerks: E. C. Steeves, 6.5 m. at $170, 1.0926 at $158, 4.4074 at $163, overtime, $4.36; J. N. Steeves, 6.5 m. at $125. 5.5 at $113; P. O. D. Steven, 6.5 m. at $145, 5.5 at $133; G. J. Surette, 6.5 m. at $140, 5.5 at $128; F. J. Sweeney, 6.5 m. at $135, 5.5 at $123; H. G. Taylor, 6.5 m. at $100, 5.5 at $87.50; E. H. Theriault, 6.5 m. at $180, 5.5 at $168; J. E. Theriault, 6.5 m. at $120, 5.5 at $108; F. W. Thibodeau, 6.5 m. at $155, 5.5 at $143; F. J. Trites, 6.5 m. at $100, 5.5 at $87.50; H. G. Trueman, 6.5 m. at $140, 5.5 at $128; B. C. Wall, 6.5 m. at $105, 5.5 at $93; M. Walton, 6.5 m. at $165, 5.5 at $153; R. J. Ward, 6.5 m. at $145, 5.5 at $133; W. Whitehead, 6.5 m. at $140, 5.5 at $128; G. A. Wilson, 6.5 m. at $185, 5.5 at $173, overtime, $4.67; M. Wilson, 6.5 at $100, 5.5 at $87.50; R. I. Wilson, 6.5 m. at $155, 5.5 at $143, overtime, $7.30; P. Wiseman, 6.5 m. at $145, 5.5 at $133; 42 small payments, $26,288.07	56,864 19
Comptometer operators: R. J. Best, 6.5 m. at $100, 5.1475 at $87.50; M. A. Curwin, 6.5 m. at $100, 5.4808 at $87.50, overtime, $2.03; M. Cuthbertson, 6.5 m. at $100, 5.5 at $87.50, overtime, $2.03; H. I. Dixon, 6.5 m. at $110, 5.5 at $95; M. LeBlanc, 6.5 m. at $110, 5.4629 at $95; M. Magee, 6.5 m. at $100, 5.4259 at $87.50; C. R. Irving, M. G. Matthews, N. Montgomery, C. E. Nichol, C. L. Taber, each, 6.5 m. at $100, 5.5 at $87.50; J. W. McCarthy, $376.92	12,994 69
Stenographers: M. Kennedy, H. Walpert, L. B. Wheaton, M. Wrynn, each, 6.5 m. at $100, 5.5 at $87.50; M. Belliveau, 6.5 m. at $105, 5.5 at $90; H. E. Geldart, 6.5 m. at $100, 5.4815 at $87.50; D. Gibson, 6.5 m. at $100, 5.3654 at $87.50; J. J. Gordon, 6.5 m. at $100, 5.0925 at $87.50; B. I. Harkness, 6.5 m. at $100, 4.5555 at $87.50; M. Melanson, 6.5 m. at $100, 5.4052 at $87.50; D. V. Bateman, $561.54	11,780 31

Safety and First Aid, Moncton—Sûreté et premier recours ($6,374.44)

Safety engineer, E. E. Stevens, 10.5 m. at $235	2,467 50
Inspector, A. T. Woolley, 6.5 m. at $150, 5.5 at $140	1,745 00
Clerks: chief, E. F. McDade, 5.5 m. at $165; K. McQueen, $16.94	924 44
Stenographer, F. I. Miller, 6.5 m. at $110, 5.5 at $95	1,237 50

Insurance and Provident Fund, Moncton—Fonds d'assurance et de prévoyance, Moncton ($46,412.64)

Chief clerk, C. C. MacDonald, 6.5 m. at $225, 5.5 at $215	2,645 00
Accountant, C. J. Bourgeois, 6.5 m. at $175, 5.5 at $163	2,034 00
Private secretary, R. Mollins, 6.5 m. at $105, 5.5 at $90	1,177 50
Clerks: E. C. Ayer, 6.5 m. at $175, 5.5 at $163; G. Balser, 6.5 m. at $115, 5.5 at $103, overtime, $2.77; M. R. D. Barrieau, 6.5 m. at $100, 5.5 at $87.50; D. Z. Blakney, 6.5 m. at $115, 5.5 at $103; H. H. Blakney, 6.5 m. at $135, 5.5 at $123; T. Bourque, 6.5 m. at $115, 5.5 at $103; S. E. Cahill, 6.5 m. at $115, 5.5 at $103, overtime, $28.84; F. C. Cosman, 6.5 m. at $155, 5.5 at $143, overtime, $44; F. G. Edgett, 6.5 m. at $115, 5.5 at $103; F. Ferguson, 6.5 m. at $115, 5.5 at $103, overtime, $31.60; W. P. Forest, 6.5 m. at $150, 5.5 at $138; J. A. Gaudet, 6.5 m. at $115, 5.5 at $103; M. E. Girouard, 6.5 m. at $100, 5.5 at $87.50; G. Horsman, 6.5 m. at $120, 5.5 at $108; E. Leger, 6.5 m. at $115, 5.5 at $103; J. L. Leger, 6.5 m. at $125, 5.5 at $113; E. W. Mather, 6.5 m. at $115, 5.5 at $103; A. McKinnon, 6.5 m. at $175, 5.5 at $163; J. B. McLaren, 6.5 m. at $175, 5.5 at $163; M. L. Milner, 6.5 m. at $155, 5.5 at $143, overtime, $44; J. E. O'Brien, 6.5 m. at $160, 5.5 at $148; A. W. Snarr, 6.5 m. at $120, 5.5 at $108; G. J. Stewart, 6.5 m. at $145, 5.5 at $133; M. Young, 6.5 m. at $110, 5.5 at $95; E. J. Dorion, $512.50; E. A. Shaw, $772.50; M. E. Wallace, $760.19	38,210 40
Stenographers: M. Blake, I. MacNaughton, each, 6.5 m. at $100, 5.5 at $87.50; I. T. Addy, $83.24	2,345 74
Carried forward	799,334 95

	$ cts.
Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	
Brought forward	799,334 95
Chief Medical Officer, Moncton—Officier de santé en chef, Moncton ($8,522.50)	
Chief medical officer, Dr. Wm. A. Ferguson, 12 m. at $208.33	2,500 00
District medical officers: Dr. J. A. Bigue, 12 m. at $40; Dr. P. V. Faucher, 12 m. at $40; Dr. J. W. Fraser, 12 m. at $100; Dr. A. L. Kinsey, 12 m. at $100; Dr. C. R. McTavish, 5.5 m. at $150; Dr. J. D. Vilandre, 12 m. at $50	4,785 00
Stenographer, G. M. McCoy, 6.5 m. at $110, 5.5 at $95	1,237 50
Advertising Agent, Moncton—Agent de publicité, Moncton ($5,366.25)	
Advertising agent, A. H. Lindsay, 12 m. at $250	3,000 00
Clerks: S. C. Alward, 6.5 m. at $140, 1.5 at $127.50; E. R. Humphrey, 6.5 m. at $110, 5.5 at $100	2,366 25
Car Service Agent, Moncton—Agent du service des wagons, Moncton (107,959.44)	
Chief clerk, C. J. Melanson, 6.5 m. at $225, 5.5 at $215	2,645 00
Travelling car agents: W. L. Allen, A. R. Hunter, each, 6.5 m. at $175, 5.5 at $162.74; E. M. Sherwood, 6.5 m. at $175, 5.5 at $165; P. B. Robb, $240	6,350 14
Inspectors: A. B. McDonald, 6.5 m. at $225, 5.5 at $215; W. T. McLaughlin, 1.5 m. at $225	2,982 50
Secretary, E. G. O'Neill, 6.5 m. at $115, 5.5 at $100	1,297 50
Car tracers: R. F. Bernard, 6.5 m. at $120, 5.5 at $110; P. L. Carter, 6.5 m. at $130, 5 at $120; H. W. Cormier, 6.5 m. at $120, 5.5 at $107.74; J. L. Cormier, 6.5 m. at $145, 5.5 at $132.74; C. E. Dickson, 6.5 m. at $145, 5.5 at $132.74; F. D. Doucett, 6.5 m. at $155, 5.5 at $142.74; J. H. Gardiner, 6.5 m. at $165, 5.5 at $152.74; E. C. Kinnear, 6.5 m. at $150, 2.3077 at $137.74; J. J. Kyle, 6.5 m. at $100, 5.5 at $95; A. T. Le Blanc, 6.5 m. at $145, 5.5 at $130; L. J. Le Blanc, 6.5 m. at $135, 5.5 at $122.74; G. L. Sangster, 6.5 m. at $145, 5.5 at $132.74; W. F. Wright, 6.5 m. at $155, 5.5 at $140; 4 small payments, $2,941.20	23,319 55
Clerks: A. E. Barton, 6.5 m. at $180, 5.5 at $167.74, arrears, $25; F. K. Bedford, 6.5 m. at $140, 5.5 at $130; C. H. Blagdon, 6.5 m. at $155, 5.5 at $142.74; G. D. Bleakney, 1 m. at $75, 5.5 at $87.50, 5.5 at $81.50; J. R. Boudreau, 6.5 m. at $145, 5.5 at $132.74; S. K. Bourgeois, 6.5 m. at $140, 5.5 at $125; E. A. Canning, 6.5 m. at $130, 5.5 at $117.74; A. P. Chappell, 6.5 m. at $130, 5.5 at $120; H. Clark, 6.5 m. at $100, 5.2692 at $87.50; T. Cormier, 6.5 m. at $130, 5.5 at $120; J. C. Crue, 1 m. at $75, 5.5 at $87.50, 5.5 at $81.50; J. S. Dunlap, 6.5 m. at $180, 5.5 at $167.74; J. J. Forest, 6.5 m. at $145, 5.5 at $132.74; A. D. Fownes, 6.5 m. at $145, 5.5 at $132.74; J. G. Gallant, 6.5 m. at $140, 5.5 at $127.74; A. T. Goguen, 6.5 m. at $170, 5.3077 at $157.74; C. E. Henderson, 6.5 m. at $180, 5.5 at $167.74; E. C. Hubbard, 6.5 m. at $130, 5.5 at $115; W. D. Jamieson, 6.5 m. at $150, 5.5 at $140; G. M. Keith, 6.5 m. at $150, 5.5 at $135; R. S. Keith, 6.5 m. at $130, 5.5 at $115; Y. F. Keith, 6.5 m. at $180, 3 at $167.74; C. H. Kinnear, 6.5 m. at $180, 5.5 at $167.74; E. Le Blanc, 6.5 m. at $120, 5.5 at $107.74; J. N. Le Blanc, 6.5 m. at $145, 5.5 at $132.74; A. P. Legere, 6.5 m. at $140, 5.5 at $127.74; G. R. Lutes, 6.5 m. at $135, 3.5 at $125, 2 at $150; P. T. Palmer, 6.5 m. at $130, 5.2692 at $117.74; W. W. Price, 6.5 m. at $145, 5.5 at $132.74; H. M. Smith, 6.5 m. at $150, 5.5 at $137.74; J. A. Therriault, 6.5 m. at $130, 5.5 at $120; E. A. Thompson, 6.5 m. at $130, 5.5 at $115; J. L. Townshend, 6.5 m. at $130, 5.5 at $125; A. O. Winslow, 6.5 m. at $115, 5.5 at $105; 16 small payments, $9,054.98	63,734 46
Stenographers: O. A. Appleby, 6.5 m. at $110, 5.3846 at $95; L. M. Babcock, 6.5 m. at $100, 5.5 at $87.50; M. R. Gillispie, 6.5 m. at $105, 5.5 at $90; C. L. Renton, 6 m. at $110, 5.5 at $95; 4 small payments, $2,307.50	7,025 29
Messenger, R. R. Weldon, 6.5 m. at $55, 5.5 at $45	605 00
Transportation, Moncton—Transport, Moncton ($20,959.66)	
Chief clerks: C. S. Pushie, 6 m. at $205, 5.5 at $195, extra increase, $12.50; A. H. Leger, $95	2,410 00
Vision examiner, N. Sinclair, 6.5 m. at $235, 5.5 at $223	2,754 00
Clerks: G. A. Blakney, 6.5 m. at $135, 5.5 at $129.50; C. T. Montgomery, 6 m. at $160, 5.5 at $152.50; C. J. Steeves, 6.5 m. at $110, 5.5 at $95	4,626 00
Stenographers: A. M. Marrs, 6.5 m. at $110, 5.5 at $95; F. Morash, 6 m. at $110, 5.5 at $95; M. G. Roberts, 6.5 m. at $110, 3.8462 at $95; M. J. Robertson, 6.5 m. at $110, 5.2692 at $95	4,715 97
Sundry occupations: supervisors, $430; foremen, $300; wire chiefs, $380.06; maintainers, $1,555.20; operators, $1,350.55; linemen, $1,548.81; check clerks, $676.99; messengers, $212.08	6,453 69
Carried forward	942,142 80

Government Railways: General Offices—Continued Chemins de fer de l'Etat: Bureaux généraux—Suite	$ cts.
Brought forward	942,142 80
Weighing Inspector, Moncton—Inspecteur du pesage, Moncton ($22,889.86)	
Weighing inspector, J. O. Avard, 12 m. at $325	3,900 00
Chief clerk, C. P. Trites, 6.5 m. at $190, 5.5 at $175	2,197 50
Travelling inspector, L. D. Rushton, 6.5 m. at $165, 5.5 at $150	1,897 50
Scale inspector, W. Hayman, 6.5 m. at $210, 5.5 at $195; labourer, J. W. McGee, $381.60	2,819 10
Scale repairers: L. Bauer, 1,081 h. at 81c., 1,108 at 73c.; D. W. Colpitts, 1,536 h. at 81c., 1,316 at 73c.; S. Houghton, 1,536 h. at 81c., 1,180 at 73c.; B. Vye, 1,500 h. at 81c., 1,320 at 73c.	8,173 55
Clerks: B. Corbett, 5 m. at $100; H. DeWitt, 6.5 m. at $105, 5.5 at $95; G. B. Edgett, 6.5 m. at $155, 5.5 at $140; W. Crawford, $419.71	3,902 21
Sleeping and Dining Car Superintendent, Halifax—Surintendant des Wagons dortoirs et réfectoires, Halifax ($58,342.65)	
Chief clerk, R. E. Walker, 6.5 m. at $200, 5.5 at $185; accountant, W. A. Reeves, 4 m. at $175, arrears, $77.78	3,095 28
Secretary, S. C. Moland, 6.5 m. at $110, 5.5 at $100	1,265 00
Sleeping and dining car agents: S. D. Dulmage, S. J. Fullerton, each, 12 m. at $215; J. M. LeBlanc, 12 m. at $190	7,440 00
Inspectors: A. T. Landry, 11.5385 m. at $175, .4615 at $215; J. A. McIsaac, 12 m. at $190; A. R. McPherson, 11.0962 m. at $175; J. A. Perdrix, 6.5 m. at $175; W. C. Potts, 6.5 m. at $200; O. I. Virtue, 5.5 m. at $190	9,822 79
Clerks: L. G. Brackley, 9.0867 m. at $87.50, 1.3462 at $140, 1.3889 at $127.50; R. K. Burnham, 5.7693 m. at $135, .7307 at $125, 5.2692 at $122.50, arrears, $60; P. St. G. Butler, 6.5 m. at $140, 5.5 at $127.50; A. F. Delaney, 5.905 m. at $140, 3.9074 at $127.50; M. T. Lovett, 9.6905 m. at $87.50, .3077 at $80; .4616 at $105, 1.3847 at $132.50; F. R. MacDonald, 6.5 m. at $115, 2.4315 at $105, .7308 at $122.50, arrears, $17.04; W. H. J. McKenzie, 6.2321 m. at $145, 4.1154 at $132.50; G. J. Murphy, 6.333 m. at $120, 5.5 at $110; F. M. P. Sutton, 6.5 m. at $115, 5.0185 at $105; 9 small payments, $3,545.29	15,520 03
Stenographers: K. L. Adams, 3.6122 m. at $100, 2.3654 at $115, 5.331 at $105; L. E. Brereton, 6.5 m. at $87.50, 5.5 at $80; M. Meehan, 6.3429 m. at $115, 5.4615 at $105; 7 small payments, $2,880.50	6,385 16
Store-keeper, W. Furzey, 6.5 m. at $150, 5.5 at $137.50	1,731 25
Store clerk, W. R. Sutherland, 4 m. at $125, 2.5 at $120, 5.5 at $110, arrears, $46.30	1,451 30
Linen clerk, C. E. Mansfield, 6.5 m. at $120, 5.5 at $110	1,385 00
Charge of press room, G. Chase, 6.5 m. at $100, 5.5 at $90	1,145 00
Porters: I. Bacchus, C. S. Fletcher, A. O'Neill, E. Sealy, each, 6.5 m. at $100, 5.5 at $90; C. Pinhiero, 12 m. at $140; H. L. Daniels, $591.54; H. Lambert, $218.52	7,070 06
Seamstress, A. Slack, $985.42; scrubber, J. Umlah, $966.66; office boys, $79.70	2,031 78
General Passenger Agent, Moncton—Agent général des voyageurs, Moncton ($40,184.71)	
General passenger agent, J. H. Corcoran, 6.5 m. at $225, 5.5 at $210	2,617 50
Travelling passenger agent, F. L. Dougan, 6.5 m. at $225, 5.5 at $210	2,617 50
Travelling representatives, E. Evans, C. A. Meikle, M. F. Moore, each, 6.5 m. at $165, 5.5 at $150	5,692 50
Chief clerks: D. M. Condon, 6.5 m. at $225, 5.5 at $210; F. Forge, 6.5 m. at $200, 5.5 at $185	4,935 00
Clerks: J. A. Breau, 6.5 m. at $125, 5.5 at $115; A. G. Dupuis, 6.5 m. at $125, 5.5 at $115; M. J. Gauvin, 6.5 m. at $100, 5.5 at $90; M. E. Henderson, 6.5 m. at $125, 5.5 at $115; J. W. Humphrey, 6.5 m. at $165, 5.5 at $150; H. Kelly, 6.5 m. at $125, 5.5 at $115; W. L. Lowther, 6.5 m. at $190, 5.5 at $175; C. R. McKinnon, 6.5 m. at $145, 5.5 at $132.50; A. W. Morrison, 6.5 at $125, 5.5 at $115; F. E. Palmer, 6.5 m. at $110, 5.5 at $100; R. E. Sands, 6.5 m. at $112.50, 5.5 at $102.50; W. W. Somers, 6.5 m. at $190, 5.5 at $175	18,893 75
Stenographers: N. R. Charters, 1 m. at $87.50, 5.5 at $95, 5.5 at $85; V. Fitzsimmons, 6.5 m. at $90, 5.5 at $80; M. M. Gaudet, 6.5 m. at $100, 5.5 at $90; M. E. McCarthy, $551.92; L. M. Walker, $424.04	4,223 46
Messengers: E. Leger, $632.50; C. E. Wilson, $572.50	1,205 00
City Passenger and Ticket Agents, Montreal—Agents des billets et des voyageurs, Montreal ($32,145.19)	
City passenger agent, M. O. Dafoe, 12 m. at $275	3,300 00
City ticket agent, A. J. Roy, 12 m. at $240	2,880 00
Steamship and passenger agent, W. H. O'Donnell, 6.5 m. at $200, 5.5 at $185	2,317 50
Carried forward	1,072,057 52

Government Railways: General Offices—Continued Chemins de fer de l'Etat: Bureaux généraux—Suite	$ cts.
Brought forward	1,072,057 52
City Passenger and Ticket Agents, Montreal—Concluded—*Agents des billets et des voyageurs, Montréal*—Fin	
Passenger agents, J. H. Joubert, 6.5 m. at $190, 5.5 at $175; J. O'Reilly, 6.5 m. at $175, 5.5 at $160	4,215 00
Accountants: J. A. Angers, 6.5 m. at $190, 5.5 at $175; T. R. Curran, 6.5 m. at $150, 5.5 at $137.50	3,928 75
Clerks: W. J. Bowden, 6.5 m. at $100, 5.5 at $90; J. H. Lajeunesse, 6.5 m. at $135, 5.5 at $122.50; J. E. Lefebvre, 6.5 m. at $160, 5.5 at $145; W. E. Mosher, 6.5 m. at $130, 5.5 at $117.50; P. Tanguay, 6.5 m. at $165, 5.5 at $150; A. A. Tardiff, 6.5 m. at $120, 5.5 at $110; A. J. Viau, 6.5 m. at $160, 5.5 at $145; 5 small payments, $2,465.77	13,610 77
Stenographer, N. M. Taylor, 6.5 m. at $110, 5.5 at $100	1,265 00
Telephone operators: M. Enright, $601.25; M. Gosselin, $26.92	628 17
District Passenger Agent, Quebec—Agent de district des voyageurs, Quebec ($34,151.14)	
Passenger agents: J. E. LeBlanc, 12 m. at $325; S. J. Nestor, 12 m. at $225; T. Samson, 6.5 m. at $200, 5.5 at $185; G. H. Stott, 6.5 m. at $175, 5.5 at $160	10,935 00
Ticket agents: J. C. Couturier, 2.7692 m. at $175, 4.5 at $160; A. E. Marquette, 6.5 m. at $175, 5.5 at $160; J. A. H. Proulx, 12 m. at $185; J. H. Verreault 6.5 m. at $135, 5.5 at $122.50	6,993 37
Interpreter, C. Apter, 1.7692 m. at $175, 4.5 at $160	1,029 62
Chief clerk, A. P. Bibeault, 6.5 m. at $175, 5.5 at $160	2,017 50
Clerks: J. A. Begin, 6.5 m. at $120, 5.5 at $110; J. A. Frechette, 6.5 m. at $115, 5.5 at $105; N. Martineau, 6.5 m. at $115, 5.5 at $105; G. E. Noel, 6.5 m. at $95, 5.5 at $85; J. L. L. A. Roy, 6.2308 m. at $100, 5.5 at $90; 10 small payments, $6,625.57	12,863 65
Charwomen: K. Hughes, $216; K. Kerrigan, $96	312 00
District Passenger Agent, Halifax—Agent de district des voyageurs, Halifax ($26,460)	
Passenger agents: J. J. Leydon, 12 m. at $225; H. C. MacFarlane, 12 m. at $325	6,600 00
Ticket agents: P. R. De Young, 12 m. at $200; W. C. Moir, 12 m. at $210	4,920 00
Interpreters: A. W. Brunstrom, 6.5 m. at $150, 5.5 at $137.50; C. Apter, $160	1,891 25
Accountant, A. E. Kerr, 6.5 m. at $125, 5.5 at $115; charwoman, Mrs. Foley, $180	1,625 00
Clerks: W. L. Coleman, 6.5 m. at $135, 5.5 at $122.50; K. M. Connolly, 6.5 m. at $110, 5.5 at $100; H. E. Dunbrack, 6.5 at $150, 5.5 at $137.50; F. M. Kerr, 6.5 m. at $100, 5.5 at $90; B. M. de Long, 6.5 m. at $105, 5.5 at $95; J. E. Power, 6.5 m. at $120, 5.5 at $110; S. G. Witter, 6.5 m. at $135, 5.5 at $122.50; 3 small payments, $1,590	11,423 75
Ticket Agent, St. John, N.B.—Agent de billets, St. John, N.B. ($5.936.63)	
Ticket agents: J. C. Couturier, 3.7308 m. at $175, 1 at $160; A. L. Gibb, 12 m. at $225	3,512 88
Clerk, F. L. Keane, 6.5 m. at $140, 5.5 at $127.50	1,611 25
Stenographer, R. L. Cain, 6.5 m. at $65, 5.5 at $60; sundry, $60	812 50
General Baggage Agent, Moncton—Agent général des bagages, Moncton ($13,303.75)	
General baggage agent, G. C. Allen, 12 m. at $225	2,700 00
Assistant, G. D. LeBlanc, 12 m. at $250	3,000 00
Chief clerk, F. L. Cunningham, 6.5 m. at $125, 5.5 at $115	1,445 00
Accountant, R. L. Morehouse, 6.5 m. at $115. 5.5 at $105; messenger, E. J. Sonier, $512.50	1,837 50
Clerks: A. L. Biggs, 6.5 m. at $60, 5.5 at $55; R. A. Delahunt, 6.5 m. at $90, 5.5 at $80; R. L. McKay, 6.5 m. at $150, 5.5 at $137.50; C. O'Brien, 6.5 m. at $75, 5.5 at $70	4,321 25
General Freight Agent, Moncton—Agent générale des marchandises, Moncton ($17,999.95)	
Chief clerk, H. W. Newnham, 6.5 m. at $225, 5.5 at $210	2,617 50
Chief tariff clerk, D. B. Bishop, 6.5 m. at $205, 5.5 at $190	2,377 50
Clerks: K. I. Atkinson, 6.5 m. at $125, 5.5 at $115; J. A. Girouard, 6.5 m. at $145, 5.5 at $132.50; F. M. Givan, 6.5 m. at $70, 4.5 at $65, 1 at $75; A. A. LeBlanc, 6.5 m. at $185, 5.5 at $170; L. W. Seaman, 6.5 m. at $100, 5.5 at $90; N. I. Smith, 6.5 m. at $110, 5.5 at $100; G. Stiven, 6.5 m. at $125, 5.5 at $115; J. G. Wran, 4.1481 m. at $160	10,594 95
Stenographers: S. J. Atkinson, M. J. Blake, each, 6.5 m. at $105, 5.5 at $95	2,410 00
Carried forward	1,193,556 68

Government Railways: General Offices—Continued
Chemins de fer de l'Etat: Bureaux généraux—Suite

	$ cts.
Brought forward	1,193,556 68

Assistant General Freight Agent, Moncton—Sous-agent générale des marchandises, Moncton ($29,607.33)

Commercial agent, R. H. Webster, 6.5 m. at $225, 5.5 at $210	2,617 50
Chief clerk, P. A. MacGowan, 6.5 m. at $205, 5.5 at $190	2,377 50
Tariff inspector, C. A. Gourley, 6.5 m. at $190, 5.5 at $175	2,197 50
Travelling freight agent, H. B. Gibson, 6.5 m. at $175, 5.5 at $160	2,017 50
Clerks: G. D. Allan, 6.5 m. at $175, 5.5 at $160; W. R. Capson, 6.5 m. at $150, 5.5 at $137.50; G. T. Cummings, 6.5 m. at $145, 5.5, $729.25; J. M. Daly, 6.5 m. at $135, 5.5 at $122.50; R. C. Morse, 6.5 m. at $150, 5.5 at $137.50; G. T. Stone, 6.5 m. at $150, 5.5 at $137.50; M. R. Trites, 6.5 m. at $130, 5.5 at $117.50; L. G. Cole, $770; W. Crawford, $738.45; G. Q. King, $812.50; C. O. Taylor, $978.75	15,225 20
Stenographers: W. A. Davis, 6.5 m. at $110, 5.5 at $100; C. Dodge, 6.4615 m. at $100, 5.5 at $90; A. A. Leaman, 6.5 m. at $145, 5.5, $729.25; D. M. Russell, 6.5 m. at $100, 4.2692 at $90; H. L. Keith, $60	5,172 13

Freight Agent, St. John, N.B.—Agent des marchandises, St. John, N.B. ($12,577.24)

Travelling freight agent, H. James, 6.5 m. at $200, 5.5 at $185	2,317 50
Chief clerks: A. S. Reed, 1.0416 m. at $175; G. C. Poole, 5.4584 m. at $175, 5.5 at $160, clerk, 1.0416 m. at $160	2,184 16
Shed foreman, C. McMulkin, 5.5 m. at $175, 1 at $160; janitor, G. McKiel, $276	1,398 50
Clerks: H. M. Akerley, 6.5 m. at $160, 5.5 at $145; J. F. Gormley, 6.5 m. at $120, 5.5 at $110; W. C. White, 5.0416 m. at $110, 5.5 at $100	4,327 08
Stenographers: S. M. Barnes, 6.5 m. at $100, 5.5 at $90; D. Murray, 6.5 m. at $105, 5.5 at $95	2,350 00

District Freight Agent, Halifax—Agent de district des marchandises, Halifax ($26,574.69)

District freight agent, E. B. Robb, 12 m. at $300	3,600 00
Travelling freight agents: J. F. Crockett, W. E. Mitchell, each, 6.5 m. at $200, 5.5 at $185	4,635 00
Chief clerk, H. C. Shirley, 6.5 m. at $190, 5.5 at $175	2,197 50
Clerks: T. M. Bateman, 6.5 m. at $155, 5.5 at $140; A. J. Gladwin, 6.5 m. at $125, 5.5 at $115; J. B. Hunter, 6.5 m. at $145, 5.5 at $132.50; G. M. O'Sullivan, 6.5 m. at $115, 5.5 at $105; A. O'Toole, 6.5 m. at $145, 5.5 at $132.50	7,890 00
Stenographers: M. Crayden, 6.5 m. at $100, 5.5 at $90; J. R. Findlay, 6.5 m. at $90, 5.5 at $80; J. F. Haverstock, 6.5 m. at $105, 5.5 at $95; E. L. West, 6.5 m. at $115, 5.5 at $105	4,700 00
Telephone operators: C. B. Faulkner, 5.5 m. at $115, 5.5 at $102.76; E. W. Ferguson, 6.5 m. at $128, 5.5 at $115.76; H. K. Sears, $115.38	2,781 74
Messengers: W. H. MacKenzie, 6.5 m. at $65, 5.5 at $60; H. E. May, $17.95	770 45

District Freight Agent, Charlottetown—Agent de district des marchandises, Charlottetown ($7,203.75)

District freight agent, A. McDonald. 12 m. at $240	2,880 00
Chief clerk, P. W. Clarkin, 7.5 m. at $225, 4.5 at $210	2,632 50
Clerk, L. J. MacDonald, 6.5 m. at $135, 5.5 at $122.50; janitor, W. K. Rogers, $140	1,691 25

District Freight and Passenger Agent, Cochrane—Agent de district des voyageurs et des marchandises, Cochrane ($7,493.44)

Agent, W. E. G. Bishop, 12 m. at $275	3,300 00
Chief clerk, A. J. Rennels, 6.5 m. at $150, 5.5 at $137.50	1,731 25
Clerk, D. S. Campbell, 1 m. at $100, 5.5 at $125, 5.5 at $115	1,420 00
Stenographer, A. M. Fraser, 4.5385 m. at $87.50, 1.5 at $100, 5.5 at $90	1,042 19

Chief Engineer, Moncton—Ingénieur en chef, Moncton (99,290.28)

Engineers: buildings, H. J. Crudge, 12 m. at $305; office, J. A. Ellis, 4 m. at $325; harbour, F. B. Fripp, 12 m. at $305; signal and electrical, R. G. Gage, 12 m. at $375; right of way, J. S. O'Dwyer, 12 m. at $325	17,020 00
Assistant bridge engineers: R. O. Stewart, 4 m. at $325; C. S. G. Rogers, 7.7692 m. at $300	3,630 77
Carried forward	1,297 663 90

	$ cts.
Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	
Brought forward	1,297,663 90
Chief Engineer, Moncton—Concluded—*Ingénieur en chef, Moncton*—Fin	
Assistant engineers: R. J. Anderson, 6.5 m. at $250, 3.0769 at $240; E. T. Cain, 6.5 m. at $210, 5.5 at $195; G. R. Doull, 4 m. at $210; J. G. Dryden, 6.5 m. at $200, 5.5 at $185; R. H. Emmerson, 6.5 m. at $225, 5.5 at $215; K. Gordon, 6.5 m. at $225, 5.5 at $215; A. H. Jones, 4 m. at $240; L. McKeage, 4 m. at $210; M. J. Murphy, 12 m. at $200; A. E. Oulton, 6.5 m. at $210, 5.5 at $200; J. Pullar, 6.5 m. at $210, 5.5 at $195; J. Whitelaw, 4 m. at $200	23,150 97
Inspectors: E. F. Abraham, 6.5 m. at $125, 5.5 at $115; H. Jardine, 6.5 m. at $225, 5.5 at $215; G. Mackey, 6.5 m. at $195, 5.5 at $180; H. E. McLellan, 6.5 m. at $190, 5.5 at $175; J. F. Sexton, 6.5 m. at $195, 5.5 at $180; G. H. Smith, 6.5 m. at $200, 5.5 at $185	13,120 00
Draughtsmen: V. C. Blackett, 6.5 m. at $185, 5.5 at $175; F. Boileau, 6.5 m. at $150, 5.5 at $140; R. R. Bostwick, 4 m. at $175; G. E. Dowling, 6.5 m. at $180, 5.5 at $170; H. F. Finnemore, 6.5 m. at $185, 5.5 at $175; J. R. Freeman, 6.5 m. at $190, 5.5 at $175; M. A. McCabe, 6.5 m. at $125, 5.5 at $115; G. E. Smith, 6.5 m. at $170, 5.5 at $158; R. W. Whelpley, 2.6539 m. at $160, 5.5 at $145; J. A. H. Whitford, 1.9231 m. at $125, .5 at $150, 5.5 at $135; F. H. Williams, 6.5 m. at $200, 5.5 at $190; T. Wilson, 6.5 m. at $150, 5.5 at $135	20,839 00
Blueprinters: E. J. Bourgeois, 6.5 m. at $115, 5.5 at $100; B. J. Cormier, 6.5 m. at $100, 5.5 at $85	2,415 00
Chief clerk, A. V. Gibson, 6.5 m. at $180, 5.5 at $170	2,105 00
Accountant, O. Crocket, 6.5 m. at $195, 5.5 at $185	2,285 00
Secretaries: J. L. Keohan, 4 m. at $160; L. Choyce, 2.5 m. at $150, 5.5 at $135	1,757 50
Clerks: M. E. Hunter, 6.5 m. at $100, .5 at $85, 5 at $87.50; R. W. Laskey, 12 m. at $130; J. M. Munro, 6.5 m. at $160, 5.5 at $150; E. L. Welch, 6.5 m. at $130, 5.5 at $115; A. B. Balser, $605; J. H. Merry, $725	7,362 50
Stenographers: M. I. Cahill, M. I. Lea, each, 6.5 m. at $100, 5.5 at $87.50; A. E. Little, 6.5 m. at $100, 4.5 at $87.50; H. I. Jefferson, $83.75; L. G. MacMillan, $460; M. E. Morton, $337.04; C. M. Stiven, $660; L. G. Stultz, $757.50	5,604 54
District Engineer, Moncton—Ingénieur de district, Moncton ($7,082.08)	
Assistant engineer, F. S. Wilkins, 6.5 m. at $225, 5.5 at $213	2,634 00
Clerks: G. A. Black, 6.5 m. at $115, 5.5 at $103; W. A. McKee, 6.5 m. at $140, 5.5 at $128; R. F. Cochrane, $173.08; W. Simmonds, $375	3,476 08
Stenographers: M. E. Morton, $532; M. O'Neill, $440	972 00
Engineering, Branch Lines, Moncton—Génie, voies de raccordement, Moncton ($10,731.88)	
Transitmen: R. K. DeLong, F. J. Fownes, H. B. Titus, each, 6.5 m. at $175, 5.5 at $162.76; C. F. Camber, arrears, $32.40	6,130 44
Stenographer and clerk, M. Belyea, 6.5 m. at $105, 5.5 at $90	1,177 50
Sundry occupations: chainmen, $1,020; rodmen, $972.22; draughtsmen, $994.04; picketmen $99.23; painter, $23.07; cook, $315.38	3,423 94
District Engineer, Quebec—Ingénieur de district, Québec ($2,551.54)	
Assistant district engineer, T. J. F. King (Jan.)	125 00
Clerks: M. Bouffard, $300; G. Callaghan, $889.04	1,189 04
Stenographer, K. Shell, 6.5 m. at $110, 5.5 at $95	1,237 50
Construction and Survey Parties—Equipes de construction et d'arpentage ($23,670.75)	
Construction engineer, S. B. Wass, 1.8214 m. at $350, 10.1786 at $400	4,708 93
Assistant engineers: H. L. Currie, 6.5 m. at $200, 5.5 at $190; R. J. Dustan, 5.6154 m. at $225, materialman, .8846 m. at $125, 5.4444 at $115; E. R. Evans, 6.5 m. at $200, 5.5 at $190; A. S. Gunn, 6.5 m. at $225, 5.5 at $210; R. McIsaac, 6.5 m. at $225, 4.5 at $210	11,715 15
Rodmen: G. N. Allen, 6.5 m. at $125, 5.5 at $115; H. E. Barnett, .9616 m. at $125, 5.5 at $115, transitman, 5.5384 m. at $175; G. H. Lutz, 6.5 m. at $125, 5.5 at $115; G. B. Beaumont, $600; G. M. Smith, $450	5,661 92
Chainmen: D. M. Blakney, $306.35; W. V. Madden, $128.21; G. D. McKay, $836.34; E. D. Young, $313.85	1,584 75
Dredging, Cape Tormentine—Dragage, Cap Tourmente ($13,434.42)	
Captain engineers: J. Amos, 10.3077 m. at $175; H. Simpson, 1.5384 m. at $175; D. K. Worrell, 8.3846 m. at $175	3,540 39
Sundry occupations: craneman, $865.38; winchmen, $2,360.96; oiler, $585; carpenters, $1,150.91; scowman, $352.50; caulkers, $366.60; firemen, $865.38; watchmen, $721.85; cooks, $825; labourers, $593.50; deckhands, $1,206.95	9,894 03
Carried forward	1,433,774 08

Government Railways: General Offices—Continued
Chemins de fer de l'Etat: Bureaux généraux—Suite

	$ cts.
Brought forward	1,433,774 08
Electrical Supervisor, Moncton—Surveillant de l'électricité, Moncton ($30,980.38)	
Electrical foremen: L. W. Atkinson, S. Bishop, each, 6.5 m. at $215, 5.5 at $198.68	4,980 48
Maintainers: L. Arseneault, W. L. Rand, each, 6.5 m. at $194.40, 5.5 at $175.20; B. G. MacFarlane, 2.5 m. at $194.40, 5.5 at $175.20, wireman, 481.25 h. at 81c.	6,293 81
Wiremen: F. P. Hogan, 1,178.5 h. at 81c., 930 at 73c.; J. Learette, 1,331.75 h. at 81c., 1,142 at 73c.; A. E. Leigh, 1,308.5 h. at 81c., 1,112 at 73c.; C. W. Paw, 1,241.5 h. at 81c., 1,136 at 73c.: R. W. Ryan, 1,342.5 h. at 81c., 1,048 at 73c.; R. J. Wilson, 1,352 h. at 81c., 1,183.5 at 73c.; 10 small payments, $3,733.35	14,797 30
Helpers: G. W. Gilvear, 1,346.5 h. at 58c., 642 at 50c., wireman, 524.5 h. at 73c.; A. G. Stephenson, 1,348 h. at 58c., 646 at 50c., wireman, 530 h. at 73c.; 10 small payments, $1,932.18	4,908 79
Signal Supervisor, Moncton—Surveillant des signaux, Moncton ($62,366.43)	
Maintainers: J. A. Andrie, $2,227.20; L. A. Ayer, $2,084.44; C. W. Bell, $2,056.54; L. Boutilier, $1,878.69; E. Burke, $2,227.20; J. English, $2,247.80; C. C. Gratto, $2,192.71; B. Green, $2,227.20; C. C. Gregory, $2,194.83; E. H. Lewis, $2,125.44; H. D. MacFarlane, $427.68; W. D. Magee, $2,227.20; W. Masse, $1,701.60; F. G. Merritt, $1,080.24; F. G. Mersereau, $2,227.20; H. B. Walker, $2,227.20; H. E. Williams, $2,198.31	33,551 48
Batterymen: R. T. Berry, $1,475.52; W. R. Fleming, $1,526.30; H. L. Gilliland, $1,564.80; W. J. Gillis, $1,743.39; R. L. McBride, $1,803.49; J. L. Smith, $1,564.80; P. J. Houlihan, $594.17; S. Rogers, $938.40; F. Violette, $808.48	12,019 35
Signal foreman, L. E. Warren, 6.0923 m. at $215, 5.5 at $198.68	2,402 57
Signal repair man, T. O'Blenes, 975 h. at 81c., 1,106 at 73c.	1,597 13
Wiremen's helpers, $5,122.08; carpenters, $696.88; labourers, $6,976.94	12,795 90
Fuel Agent, Moncton—Agent du combustible, Moncton ($34,979.25)	
Fuel agent, A. J. Wilmot, 12 m. at $300	3,600 00
District fuel inspectors: J. W. Clark, J. H. Noiles, each, 12 m. at $211.50; L. R. Mosher, 12 m. at $176.50	7,194 00
Fuel inspectors: J. M. Belliveau, P. Gillies, R. A. MacAuley, L. P. McNeil, J. B. Murray, J. H. Wadman, G. C. Wright, each, 6.5 m. at $146.50, 5.5 at $134	11,824 75
Chief clerk, S. E. McKie, 6.5 m. at $180, 5.5 at $165	2,077 50
Clerks: C. J. Jaillet, P. A. LeBlanc, each, 6.5 m. at $145, 5.5 at $131.50; M. J. McCallum, 6.5 m. at $116.50, 5.5 at $106.50; H. F. McKay, H. D. Rushton, 6.5 m. at $114, 5.5 at $104; L. G. Rayworth, 3 m. at $114; A. Woodhouse, 3.5 m. at $50, 2.5 at $45, 3 at $55	8,095 00
Stenographers: J. C. Covert, 6.5 m. at $116.50, 5.5 at $106.50; E. S. Ford, 6.5 m. at $114, 1 at $104	2,188 00
Tie and Timber Agent, Moncton—Agent des traverses et du bois de service, Moncton ($28,754.88)	
Tie agent, J. C. Stewart, 12 m. at $210; clerk, C. Matthews, 12 m. at $65	3,300 00
Chief clerk and accountant, E. E. Ayer, 6.5 m. at $170, 5.5 at $157.76	1,972 68
Stenographers: C. P. Barrieau, M. M. Thompson, each, 6.5 m. at $105, 5.5 at $92.76	2,385 36
District tie inspector, T. R. McMullen, 6.5 m. at $165, 5.5 at $152.76	1,912 68
Inspectors: P. C. Edgett, J. C. Gallant, W. L. Gregg, each, 6.5 m. at $145, 5.5 at $132.76; F. W. Campbell, J. G. Dickie, R. F. Goudie, J. A. McAnn, K. C. Powell, G. W. Wilkins, each, 6.5 m. at $135, 5.5 at $122.76; B. M. Berry, 6.5 m. at $135, 2.8077 at $122.76; E. G. Bourque, 6.5 m. at $135, 2.3077 at $122.76; W. S. Emery, 4.5 m. at $135, 4 at $122.76; J. McLean, 6.5 m. at $135, 4 at $122.76	19,184 16
Tie Agent, Cochrane—Agent des traverses, Cochrane ($11,317.56)	
District tie agent, J. L. McDermott, 12 m. at $185	2,220 00
Tie inspectors: G. A. Beattie, 6.3844 m. at $135, 3.5768 at $122.50; D. J. McCormack, 6.5 m. at $135, 2 at $110; H. E. McDermott, 6.5 m. at $135, 2 at $122.50; G. A. Adair, $472.27; W. E. Beddome, $470; A. Blaikie, $331.52; A. J. Cahill, $880; J. C. Dunlop, $402.77; M. J. Gilligan, $449.60; H. Joanisse, $440; W. R. Mackan, $867.50; P. McCormack, $480; A. McKinnon, $540; G. Murray, $243.85	9,097 56
Carried forward	1,602,172 58

	$ cts.
Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	
Brought forward	1,602,172 58
Special Services, Maritime—Services spéciaux, Maritime ($78,672.32)	
District special agent, A. J. Tingley, 12 m. at $250	3,000 00
Special agents: J. J. Dunphy, E. W. Power, J. P. Ryan, T. T. Trenholm, W. Tupper, each, 12 m. at $190; H. J. Culligan, 12 m. at $170; J. B. Floyd, 6.3583 m. at $140, 4 at $190; O. B. Lawson, 6.758 m. at $190; W. T. Perron, 3 m. at $170; S. A. Perry, 12 m. at $140	18,564 19
Sergeant, B. J. Dunn, 12 m. at $150; gateman, H. H. Trites, 9 m. at $120	2,880 00
Clerk, A. P. Dallaire, 6.5 m. at $125, 1.5 at $115, 4 at $140	1,545 00
Constables, at 55c. an hour: J. Berube, C. Billington, J. Blakney, G. W. Cameron, M. Coady, J. E. Cole, J. P. Gillies, J. Holland, J. R. Leaman, W. W. Marryat, A. D. McAulay, J. L. McAulay, A. McNeil, A. G. Morrison, S. S. Murphy, M. J. Murray, A. Nicholson, A. H. Ogden, R. C. Purcell, D. A. Tatterie, D. W. Thomas, E. L. Whidden, each, $1,606	35,332 00
Constables at 55c. an hour: N. Borden, $1,637.35; T. R. Brownell, $1,610.40; W. G. Burke, $1,474; C. McLean, $1,069.20; J. J. Morrissey, $1,280.40; T. Roache, $1,210; W. E. Ross, $1,641.75; J. H. Wedge, $1,566.40; E. White, $1,522.40; W. L. Young, $1,580.15; C. G. Brown, $404.80; C. H. Cochrane, $338.80; J. H. Lynch, $404.80; D. C. McLeod, $404.80; J. Payton, $136.40; G. H. Pierce, $880; E. Price, $189.48	17,351 13
Special Services, Quebec—Services spéciaux, Québec ($35,117.20)	
Special agents: R. Bergeron, 3 m. at $170; W. Bissonnette, 7 m. at $170, constable, 1,208 h. at 55c.; A. Manseau, 12 m. at $190; W. Moore, 9 m. at $170; W. T. Perron, 9 m. at $170; C. E. A. Roch, 5 m. at $170, constable 616 h. at 55c.	8,893 20
Constables, at 55c. an hour: A. Audet, T. Dechene, N. Gosselin, A. E. Guay, J. R. Lecouffe, W. Lemieux, J. Nolan, W. Rimmer, A. Roy, J. A. Toggin, S. Tremblay, J. Woodhead, each, $1,606; J. H. Lynch, $1,201.20; A. Maheu, $1,544.40; J. Rheaume, $1,267.20; F. Bernard, $809.60; C. G. Brown, $536.80; A. Moniet, $796.40; T. J. Moore, $796.40	26,224 00
Special Services, Western—Services spéciaux, Ouest ($35,219.11)	
Special agent, J. Guertin, 10.5 m. at $190	1,995 00
Sergeants: F. G. Paradice, C. Weston, each, 12 m. at $150	3,600 00
Watchmen, at $120 per m.: W. Backus, $1,438.06; S. Eaton, $1,140; F. V. Fanshawe, $1,373.33; T. Graham, $1,434.19; W. Lyttle, $1,433.33; W. S. Stathers, $1,440; W. E. Clifford, $240; H. Fuller, $581.15; A. Pennie, $214.45; A. V. Watling, $965.78	10,260 29
Constables, at $132 per m.: E. Atwell, $1,273.20; D. Davidson, $1,584; R. Mackay, $1,584; H. J. Mansfield, $1,144; A. L. Nivens, $1,262.51; D. Phyall, $1,566.89; A. Riach, $1,556.32; E. Roberts, $1,584; M. Ross, $1,577.61; J. Cook, $422.40; B. T. Duncan, $765.60; J. Emery, $435.60; H. H. Grant, $684.61; E. V. Harbour, $755.38; W. Hayes, $702.58; N. H. Henderson, $364.35; G. S. Irvine, $21.29; A. King, $932.51; W. E. Olive, $281.03; B. Robinson, $380.53; P. H. Smith, $385.35; A. Stafford, $100.06	19,363 82
St. Malo Shop Staff—Personnel ateliers de Saint-Malo ($73,097.40).	
Superintendent of shops, G. F. Knight, 12 m. at $300	3,600 00
Chief clerk, J. M. Blackadder, 12 m. at $150, arrears, $67.04	1,867 04
Draughtsmen: leading, A. G. Baxter, 12 m. at $150; W. Leask, 6.3077 m. at $125, 2.5 at $118.25; W. C. Zinck, 6.5 m. at $100, 2.5 at $93.25, 3 at $115; H. L. Keenan, 6.5 at $100, 1.074 at $93.25, arrears, $50	4,912 36
Clerks: J. R. Latter, 6.5 m. at $140, 5.5 at $125; 10 small payments, $4,534.63	6,132 13
Foremen: G. T. Boone, J. T. Bradbury, P. J. Nolan, M. F. Scott, each, 6.5 m. at $270, 5.5 at $255	12,630 00
Foremen: C. E. Hebert, A. C. Langis, H. J. LeBlanc, F. S. MacKasey, J. T. A. McKinnon, A. L. Page, J. A. Ryan, T. Walsh, J. E. White, each, 6.5 m. at $237, 5.5 at $222	24,853 50
Foremen: C. Blackshaw, 6.5 m. at $215, 5.5 at $200; H. Byford, 6.5 m. at $215, 5.3077 at $200, arrears, $16.15; J. S. Jackson, 6.5 m. at $240, 5.5 at $225; G. Levasseur, 3.5 m. at $215, 2.5 at $237, 5.5 at $222; C. Masse, 6.5 m. at $225, 5.5 at $210; A. Pepper, 5.1923 m. at $190, arrears, $190; S. J. Sutton, 6.5 m. at $215, 3.5 at $200; F. E. Corrigan, $14.80; J. Lachance, $948; L. A. Paradis, $400	17,590 53
Messengers, $869.81; charwomen, $642.03	1,511 84
Carried forward	1,824,278 61

Government Railways: General Offices—Continued | $ cts.
Chemins de fer de l'Etat: Bureaux généraux—Suite

Brought forward 1,824,278 61

Mechanical Superintendent, Moncton—Surintendant de la main d'oeuvre Moncton ($271,023.15).

Assistant superintendent of car shops, W. T. Madden, 12 m. at $300	3,600 00
Supervisor of work equipment, T. H. Carroll, 12 m. at $265	3,180 00
Locomotive tester, A. H. Fryers, 6.1538 m. at $250, 4 at $235; a. t. engineer, G. C. Davidson, 6.5 m. at $205, 5.5 at $190; travelling electrician, H. V. Belyea, 4.5 m. at $225, 4.5 at $210	6,813 46
Inspectors: R. N. Black, 12 m. at $235; G. L. Dickson, 12 m. at $235; John Gillespie, 6.5 at $215 5.5 at $200; W. C. Hunter, 12 m. at $275; L. Kennedy, 4.5 m. at $265; C. Steeves, 12 m. at $350	16,830 00
Chief draughtsman, J. T. Dustan, 6.5 m. at $240, 5.5 at $233.25	2,842 88
Draughtsmen: R. Ambrose, 6.5 m. at $185, 5.5 at $178.25; R. Carson, 6.5 m. at $175, 5.5 at $163, arrears, $20.98; D. C. Lockhart, 6.5 m. at $175, 5.4615 at $163; D. MacDonald, 6.5 m. at $185, 5.5 at $178.25; R. H. Neal, 6.5 m. at $145, 5.5 at $138.25; H. H. West, 6.5 m. at $115, 5.5 at $108.25; F. Williams, 6.5 m. at $195, 5.5 at $188.25; F. G. Williams, 6.5 m. at $185, 5.3461 at $178.25, arrears, $6.92	15,959 51
Tracers: D. R. I. Hourston, $720; L. McQuarrie, $974.94	1,694 94
Blueprinters: K. Carroll, $112.49; C. Horseman, $325.77; A. Rees, $42.62	480 88
Chief clerks: H. G. Steeves, 6.5 m. at $225, 5.5 at $215; F. R. Ultican, 6.5 m. at $200, 5.5 at $190	4,990 00
Clerks: L. L. Bishop, 6.5 m. at $130, 5.5 at $118.50; R. E. Black, 5.8231 m. at $130, 5.0681 at $118, overtime, $11.91; H. E. Bleakney, 6.5 m. at $150, 5.5 at $140; J. L. Bourgeois, 6.0554 m. at $125, 4.9148 at $113, overtime, $8.15; J. B. Brooks, 5.9575 m. at $125, 5.1385 at $113; C. Brown, 6.5 m. at $100, 5.5 at $90; H. Y. Burns, 6.5 m. at $115, 3.5 at $100; R. Cameron, 6.5 m. at $95, 5.5 at $87.50; E. E. Cormier, 6.5 m. at $45, 5.5 at $35; F. R. Delahunt, 6.5 m. at $155, 5.5 at $144; C. T. Duff, 6.5 m. at $115, 5.5 at $100; W. H. Forse, 6.5 m. at $170, 5.5 at $160; T. Gautreau, 5.977 m. at $130, 5.1196 at $118; C. C. Gillesqie, 6.0311 m. at $130, 4.8061 at $118, overtime, $28.50; F. Gillespie, 6.5 m. at $130, 5.5 at $119; J. A. LeBlanc, 6.5 m. at $125, 5.5 at $114; J. M. A. LeBlanc, 6.5 at $125, 5.5 at $113.50; G. A. Magee, $557.26; C. McNairn, 6.5 m. at $150, 5.5 at $139; F. Pickles, 6.5 m. at $140, 5.5 at $129; J. M. Ring, 6.5 m. at $190, 5.5 at $180; J. J. Simpkins, $479.17; J. McN. Speer, 6.5 m. at $140, 5.5 at $129; E. Sullivan, 6.5 m. at $115, 5.5 at $100; G. Walton, 6.5 m. at $140, 5.5 at $130; W. A. Warman, 5.7077 m. at $130, 5.0624 at $118, overtime, $11.91	35,812 91
Secretary, S. J. Lockhart, 6.5 m. at $160, 5.5 at $150	1,865 00
Timekeepers: J. P. Bourgeois, 6.0545 m. at $125, 5.1378 at $113; W. A. Curry, 8.6459 m. at $130, 2.2307 at $140; G. Peters, 5.9574 m. at $125, 4.6263 at $115, overtime, $4.14; B. H. Wetmore, 3.6884 m. at $110, 2.2307 at $130, 5.1576 at $120	5,369 22
Stenographers: M. A. Kinnie, 6.5 m. at $105, 5.5 at $90; K. E. Lowry, 6.5 m. at $105, 5.0385 at $90; M. D. McKinnon, 6.5 m. at $110, 5.5 at $95; M. I. McNevin, 6.5 m. at $105, 5.5 at $90; D. McK. Mitton, 6.5 m. at $87.50, 1 at $72.50, 4.5 at $90; M. I. Taylor, 6.5 m. at $105, 1 at $90, 4.5 at $95, overtime, $2.27, arrears, $2.91; A. E. Warren, 6.5 m. at $110, 5.5 at $95, less overpayment in 1920, $40.74; 6 small payments, $1,238.62	9,415 27
Messengers: K. Cochrane, $737.50; P. Graves, $572.50; F. McDougal, $199.72; E. Peters, $282.61	1,792 33
Foremen: T. P. Arseneault, 6.0384 m. at $225, 5.5 at $210; W. A. Balser, 6.269 m. at $225, 5.5 at $210; A. Barnett, 6.0384 m. at $225, .5 at $210; J. Bedford, 6.5 m. at $250; D. D. Bell, 6.0385 m. at $215, 5.4259 at $200; B. Bishop, 6.0384 m. at $215, 5.5 at $200; J. Blackwood, 6.2692 m. at $237, 5.5 at $222; W. D. Blakney, 6.0385 m. at $240, 5.2778 at $225; J. Bray, 6.0385 m. at $217, 5.5 at $202; F. Carroll, 6.5 m. at $260, 5.5 at $245; F. F. Coleman, 6.5 m. at $250, 5.5 at $235; C. H. Collins, 6.5 m. at $240, 5.5 at $225; A. D. Cormier, 3.5 m. at $237, 5.4231 at $222, arrears, $3.95; C. E. R. Cormier, 6.2692 m. at $215, 5.4259 at $200; J. M. Cove, 6.5 m. at $205, 5.5 at $190; N. T. Coy, 6.1923 m. at $225, 5.5 at $210; W. R. Crowhurst, 6.5 m. at $237, 5.5 at $222; T. G. Day, 6.0385 m. at $217, .5 at $202, 5 at $222; J. J. Delahunt, 6.5 m. at $247, 5.5 at $232; T. V. Doucett, 12 m. at $220; P. Drisdale, 6.5 m. at $200, 5.5 at $185; C. T. Duncan, 6.5 m. at $270, 5.5 at $255; R. Ferguson, 6.0385 m. at $225, 5.5 at $210; F. R. Fitzsimmons, 6 m. at $225, 5.5 at $210; G. Gibson, 6.5 m. at $225, 5.5 at $210; E. P. Gillespie, 6.5 at $240, 5.3845 at $225; Jas. Gillespie, 6 m. at $237, .5 at $222; A. G. Good 6.2692 m. at $237, 4.8868 at $222; E. Gould, 6.0384 m. at $225, 5.5 at $210; W. J. Hadden, 6.0385 m. at $237, 5.5 at $222; J. Joyce, 6.5 m. at $265, .5 at $250; J. Kelly, 6.2692 m. at	

Carried forward 1,934,925 01

	$ cts.
Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	
Brought forward	1,934,925 01
Mechanical Superintendent, Moncton—Concluded—Surintendant de la main-d'oeuvre, Moncton—Fin	
Foremen—*Concluded* $237, 5.2692 at $222; H. Kelly, 12 m. at $255; G. H. Kennedy, 6.1154 m. at $237, 5.3888 at $222; T. LeBlanc, 6.5 m. at $205, 5.5 at $190; C. A. Long, 6.4245 m. at $237, 4.7642 at $222; J. C. Long, 6.2692 m. at $220, 5.2692 at $205; R. Lutes, 6.1538 m. at $215, 5.3846 at $200; R. Magee, 6.5 m. at $225, 5.5 at $210; J. J. McAllister, 6.5 at $217, 5.5 at $202; G. McAuley, 6.5 m. at $220, 5.0556 at $210, .4444 at $235; A. McDonald, 6.2692 m. at $227, 3.9693 at $212, apparent overpayment, $2.69; W. McDonald, 6.2692 m. at $240, 5.2692 at $225; A. McDougall, 6.2692 m. at $240, 5.5 at $225; D. J. McGillvray, 6.5 m. at $250, 5.5 at $235; J. McKinnon, 6.5 m. at $225, 5.5 at $210; R. McPherson, 6.0385 m. at $225, 5.2015 at $210; J. E. Mitton, 6.5 m. at $240, 5.5 at $225; P. G. Pearson, 6.5 m. at $237, .0769 at $222, 5.4231 at $255, arrears, $6.11; N. A. Rae, 6.2692 m. at $240, 5.5 at $225; A. A. Richard, 6.5 m. at $237, 5.3077 at $222, .1923 at $255; R. P. Ripley, 6.1538 m. at $237, 3.3846 at $222; H. S. Scott, 6.5 m. at $215, 5.5 at $200; F. Smith, 6.5 m. at $240, 5.5 at $225; J. T. Starkey, 6.5 m. at $270, .5 at $255; B. P. Steeves, 6.5 m. at $215, 5.5 at $200; I. Steeves, 6.5 m. at $255, 5.5 at $240; T. Stevens, 11.9808 m. at $215; D. J. Terrio, 6.5 m. at $225, 5.5 at $210; A. Weldon, 6.5 m. at $225, 5.5 at $235; A. Boutilier, $200; C. H. Gilbert, $200; R. Gourley, $474.78; W. P. Hennesey, $200; A. LeBlanc, $772.29; H. McKenzie, $370; A. McKewon, $922.50; B. B. Mollins, $367.29; W. T. Wilson, $367.29; T. W. Woods, $829.23	157,034 30
Watchman, E. Price, $47.61; porter, W. Symonds, $425; policeman, J. Hayes, 6.5 m. at $120, 4.9615 at $108; charwoman, Mrs. A. B. Rand, 6.5 m. at $135, 5.5 at $123	3,342 45
Mechanical Superintendent, Transcona—Surintendant de la main d'oeuvre, Transcona ($203,244.40).	
Superintendents: car shops and yards, W. J. Amor, 12 m. at $335; locomotive, W. O. Nugent, 12 m. at $335	8,040 00
Chief clerk, F. J. Hall, 6.5 m. at $180, 5.5 at $167.76	2,092 68
Chief draughtsman, J. R. Armer, 6.5 m. at $225, 5.5 at $212.76	2,632 68
Engineers: powerhouse, W. Iball, 12 m. at $265; electrical, A. C. Turtle, 2.2692 m. at $255, 5.5 at $240; shop, J. M. Clark, 6.5 m. at $250, 5.5 at $235; St. Vital, A. C. Dodds, 6.5 m. at $171.50, 5.5 at $155, overtime, $572.05	10 535 45
Engine inspector, W. G. Robinson, 6.5 m. at $275, 5.5 at $260	3,217 50
Steam shovel engineer, J. Wilkie, 6 m. at $245, 5.5 at $230	2,735 00
Engine testers: J. A. Carroll, 6.5 m. at $235, 5.5 at $220; M. Gatti, 6.5 m. at $136.50, 4.5769 at $120; M. Harris, $69.23	4,243 21
Pumpmen, St. Vital: E. Abraham, 2 m. at $151.50, 2.5 at $135, overtime, $164.10, as helper, $10.40; A. Descheerder, 4.6154 m. at $151.50, 1.4616 at $135, overtime, $259.20	1,970 74
Apprentice instructor, A. R. Lyon, 6.3846 m. at $235, 5.5 at $220, machinist, $13.60	2,723 98
Clerks: H. Bradley, 6.5 m. at $135, 5.5 at $122.76; G. S. Brooks, 6.5 m. at $135, 5.5 at $122.76; H. O. Cole, 6.5 m. at $135, 5.3889 at $122.76; N. J. L. Davy, 6.4244 m. at $115, 5.5 at $102.76, arrears, $8.52; A. Finnie, 6.5 m. at $155, 5.5 at $142.76; J. M. Fowlis, 6.5 m. at $155, 5.5 at $142.76; T. Gasteen, 6.5 m. at $135, 5.5 at $122.76; E. G. Lacey, 6.5 m. at $150, 5.5 at $137.76; T. B. Mandle, 6.4231 m. at $145, 5.5 at $132.76; W. McGillivray, 6.5 m. at $135, 5.5 at $122.76; A. McKay, 6.5 m. at $87.50, .6111 at $81.38, 4.8504 at $92.76; R. Murphy, 6.5 m. at $140, 5.5 at $127.76; H. Thorvaldson, 6.5 m. at $135, 5.5 at $122.76, arrears, $10; R. F. Webster, 6.5 m. at $140, 5.0385 at $127.76; 6 small payments, $2,404.78	24,244 11
Draughtsmen: W. E. Gorham, 6.5 m. at $185, 5.5 at $172.76, arrears, $21.35; T. E. Hayward, 6.5 m. at $185, 5.5 at $172.76; I. Sherebin, 6.5 m. at $105, 5.4615 at $92.76; F. Sommerville, 6.5 m. at $75, 5.5 at $68.88; J. A. Tempest, 6.4583 m. at $150, 5.5 at $137.76; J. B. Wilson, 6.5 m. at $105, 5.2778 at $92.76	9,280 67
Tracer, H. G., Polson, 6.4231 m. at $105, 5.5 at $92.76	1,184 60
Stenographers: L. Gevoga, M. I. Reeves, each, 6.5 m. at $120, 5.5 at $107.76	2,745 36
Telephone operator, D. K. Bleakney, 6.5 m. at $95, 5.0043 at $82.76	1,031 65
Foremen: F. E. Corrigan, S. Lewis, B. B. McIntosh, R. Sommerville, each, 6.5 m. at $275, 5.5 at $260	12,870 00
Foremen: J. P. Clark, D. Hendry, J. Reeves, L. Smith, each, 6.5 m. at $260, 5.5 at $245	12,150 00
Carried forward	2,196,999 39

Government Railways: General Offices—Concluded
Chemins de fer de l'Etat: Bureaux généraux—Fin

	$ cts.
Brought forward	2,196,999 39

Mechanical Superintendent, Transcona—Concluded—*Surintendant de la main d'oeuvre, Transcona*—Fin

Foremen: W. A. Kerby, P. Mitchell, F. Pringle, each, 6.5 m. at $250, 5.5 at $235.	8,752 50
Foremen: R. J. Carter, M. Coleman, F. B. Gillis, R. Gunning, J. Marshall, J. Ness, J. F. Rugg, F. G. Turner, each, 6.5 m. at $245, 5.5 at $230	22,860 00
Foremen: A. A. Campbell, J. Gardner, W. A. Girling, J. Hilton, M. Irwin, F. H. Paulley, W. J. Priest, H. Wilson, each, 6.5 m. at $235, 5.5 at $220	21,900 00
Foremen: A. Bangarett, 6.5 m. at $235, 5.4616 at $220, arrears, $117.50; E. J. Blais, 6.5 m. at $250, 5.5 at $235, less amount paid by Workmen's Compensation Board on account of accident, $17.08; J. Brownlee, 6.5 m. at $250, 5.5 at $235, arrears, $87.96; R. B. Carruthers, 6.5 m. at $250, 5.5 at $235, arrears, $27.78; A. Crawford, 5.2917 m. at $235, 5.5 at $220, arrears, $108.46; J. Darlington, 6.5 m. at $245, 5.5 at $230, arrears, $45.37; R. P. Dockett, 6.5 m. at $235, 5.3461 at $220; J. Forrest, $235; T. Hamilton, 4.2308 m. at $245; H. J. Harding, 6.5 m. at $235, 5.4231 at $220; W. Jones, 12 m. at $260; A. Kusrink, 6.5 m. at $141.50, 5.5 at $126.50; J. Mitchell, 4.7692 m. at $245; J. Neil, 6.5 m. at $235, 5.4615 at $220; D. Nelson, $415.77; W. H. Renton, 6.5 m. at $245, 5.0385 at $230, .4615 at $260; E. R. Sampey, 6.5 m. at $181.50, 5.5 at $166.50; T. F. Wallace, 6.5 m. at $260, 5.4615 at $245; W. J. White, 6.5 m. at $250, 5.3076 at $235	43,774 34
Store order men: F. Colclough, 4.5 m. at $135, 5.5 at $122.76; J. Johnson, 1.75 m. at $135, collecting tickets on shop train, $21	1,539 93
Janitors: J. Bates, 6.5 m. at $130, 5.5 at $110; T. Kettle, 6.5 m. at $115, 5.5 at $95.	2,720 00

Sundry offices, not detailed here—Divers bureaux, non détaillés ici ($34,775.08).

Moncton: private and business car porters (Jan.-July) $5,292.77; station beautification, $2,170.89; general office labour, $11,949.21	19,412 87
Montreal: assistant freight tariff manager, $2,732.21; assistant general freight agents, $7,420	10,152 21
District freight agent, Quebec, $4,260; medical, western, $950	5,210 00
Total, carried to page W—195	2,333,321 24

Government Railways: Supervisory Forces
Chemins de fer de l'Etat: Organismes de surveillance

General Managers—Gérants généraux ($206,822.50)

Superintendent of transportation, W. N. Rippey, 12 m. at $475	5,700 00
Divisional superintendents: A. C. Barker, E. L. Desjardins, W. R. Fitzmaurice, T. B. Grady, J. T. Hallisey, R. H. Martin and W. B. Way, each 12 m. at $475; W. J. Atkinson, 12 m. at $475 arrears, $50; F. Griffin, 12 m. at $425	50,750 00
Assistant to general superintendent, R. W. Simpson, 12 m. at $400	4,800 00
Secretary of provident fund, C. B. Trites, 12 m. at $400	4,800 00
Assistant superintendents: J. H. Duff, W. R. Fitch, G. Pelletier, K. Stewart and J. A. Trudel, each, 12 m. at $325; J. D. McNutt, 12 m. at $315; H. V. Musgrave, 12 m at $320; J. H. Packenham, 12 m. at $310, arrears, $17.50; W. F. Sawyer, 6 m. at $320; R. Z. Walker, 12 m. at $315	36,557 50
Master mechanics: W. E. Barnes, and H. W. Sharpe, each, 12 m. at $475	11,400 00
Assistant master mechanics: F. F. Carey, A. Devine, W. H. Ingram, W. B. Johnston, T. W. McBeath, H. O. McKenzie, F. H. Moore and W. H. Roach, each, 12 m. at $325; P. McQuaid, 12 m. at $300; R. L. Mitchell, 12 m. at $320	38,640 00
District engineers: L. Brousseau, 5 m. at $425, 7 at $450; F. O. Condon, 12 m. at $475	10,975 00
Assistant district engineers: T. J. F. King, 11.5 m. at $250; A. C. Selig, 12 m. at $305	6,535 00
Construction engineer, E. G. Evans, .5 m. at $325, 11.5 at $350	4,187 50
Divisional engineers: R. A. Black, J. E. Gibault, F. L. Landers, R. H. Smith, G. C. Torrens and A. H. Willett, each, 12 m. at $305; G. W. H. Perley and A. Scott, each 12 m. at $285; J. J. Richardson, 12 m. at $305, arrears, $17.50	32,477 50
Carried forward	206,822 50

Government Railways: Supervisory Forces—Concluded
Chemins de fer de l'Etat: Organismes de surveillance—Fin

	$ cts.
Brought forward	206,822 50
Bridge and Building and Roadmasters—Ponts et construction, Chef de routes ($134,031.98)	
Supervisor of building construction, D. A. Seaman, 2.5 m. at $260, 8.9231 at $245, .5769 at $200	2,951 54
District car foreman, J. B. Turner, 12 m. at $285	3,420 00
Bridge and building masters: F. X. Halle, N. H. Langley, J. H. McClure, H. A. McElhinney, E. Savage and H. A. Ward, each, 12 m. at $245; E. S. Piton, 11.7962 m. at $245; W. H. Townsend, 12 m. at $235; C. L. Wortman, 12 m. at $235, less overpayment in 1920, $5.19; J. R. McPherson, $93.33	26,258 23
Roadmasters: S. Allanach, C. W. Archibald, A. Astle, K. Branch, J. Bury, L. Chouinard, W. Fitzgibbons, J. C. Fulmore, P. Houston, C. C. Johnson, P. Lavery, J. McCarthy, M. McKinnon, T. McPherson, J. P. Moore, H. C. Mulligan, W. R. Murray, M. J. Sheridan and C. A. Sicotte, each, 12 m. at $245	55,860 00
Roadmasters: C. E. Boone, G. Gallant, H. I. Gray, C. B. Langille, C. A. Lohnes, M. Matheson, J. P. Ouellet, A. J. Palmer and J. Underhill, each, 12 m. at $235	25,380 00
Roadmasters: W. A. Allen, 6 m. at $210, 6 at $245, arrears, $54.23; J. J. Bethune, 12 m. at $245, arrears, $35; G. Cooper, 1.5 m. at $245, 9.1111 at $235; J. Chapdelaine, 12 m. at $185; D. Desjardins, 9 m. at $245; W. H. Fleming, 4.5 m. at $245; J. E. Peterson, 10.5 m. at $245	16,367 83
Roadmasters: N. Astle, $88.88; J. F. Boyd, $88.88; H. Cote, $621.92; F. P. Doyle, $58.70; J. E. Falardeau, $940.74; J. B. MacFarlane, $92.30; J. Maillet, $88.88; A. Malo, $100; J. A. McEachern, $68.69; D. McGee, $388.93; A. Peterson, $730; T. Sullivan, $459.80; I. Theriault, $66.66	3,794 38
Total, carried to page W—195	340,854 48

Government Railways: District Superintendents: Summary
Chemins de fer de l'Etat: Surintendants de district: Sommaire

Levis Division	(Page W—212)	96,663 14
Campbellton Division	(Page W—212)	76,552 92
Moncton Division	(Page W—213)	89,730 72
New Glasgow Division	(Page W—213)	63,360 75
Edmundston Division	(Page W—214)	47,727 60
Halifax Division	(Page W—214)	50,172 30
Island Division	(Page W—215)	31,774 16
St. Maurice Division	(Page W—215)	53,436 73
Cochrane Division	(Page W—215)	35,862 00
Fort William Division	(Page W—216)	48,831 63
Total, carried to page W—195		593,111 95

Government Railways: Superintendents: Levis Division
Chemins de fer de l'Etat: Surintendants: Division de Lévis

Chief despatchers: J. H. Brassard, 12 m. at $305; E. A. Fortin, 11.458 m. at $295, .542 at $305	7,205 42
Despatchers: A. Baker, $2,883.92; J. Beaulieu, $2,874.24; A. P. Belanger, $2,874.24; J. Colclough, $2,865.37; J. J. Demers, $2,874.24; J. E. L. Fortin, $2,874.24; L. Fortin, $2,874.24; J. L. Guay, $2,927.36; J. D. Jarest, $2,905.81; E. A. Jean, $2,883.92; J. C. Morin, $2,845.74; G. W. Nichols, $2,940.64; F. Proulx, $1,722.85; L. O. Raymond, $2,874.24	39,221 05
Assistant superintendent, P. H. Tramblay, 6.5 m. at $125, 5.5 at $112.76	1,432 68
Accountant, J. E. Belanger, 6.4839 m. at $215, 5.516 at $200; assistant accountant, J. E. Pelletier, 6.375 m. at $160, 5.2736 at $147.76, overtime, $119.80, arrears, $13.33	4,429 58
Chief clerk, J. A. Lapointe, 6.4839 m. at $215, 5.5158 at $205; assistant chief clerk, J. P. Proulx, 6.5 m. at $150, 5.5 at $137.76, overtime, $10.82	4,268 27
Secretary, O. A. Keens, 6.2241 m. at $145, 5.5 at $130	1,617 48
Timekeepers: L. J. Fortin, 6.5 m. at $155, 5.5 at $142.76, overtime, $107.58, arrears, $9.69; J. A. Mercier, 6.5 m. at $155, 5.5 at $142.76, overtime, $107.59, arrears, $12.91	3,823 13
Carried forward	61,997 61

Government Railways: Superintendents: Levis Division—Concluded **Chemins de fer de l'Etat: Surintendants: Division de Lévis**—Fin	$ cts.
Brought forward	61,997 61
Clerks: A. B. Alain, $963; J. H. Boudreau, $577.85; E. Desrochers, $1,464.72; J. G. Drolet, $793.75; G. Gingras, $1,334.19; A. Lagacé, $1,204.89; J. C. Lapointe, $1,441.70; J. R. N. Lapointe, $1,625.80; G. Levine, $1,492.69; P. A. Pelletier, $1,768.18; J. A. Plourde, $1,550.12; J. S. Roussel, $1,492.69; M. A. Roy, $1.315.93; 2 payments under $500, $673.40	17,698 91
Operator, J. L. Guerin, $2,251.70; car attendants, R. Parent, $623.64, 2 payments under $500, $400.41	3,284 75
Resident Engineer's Office ($13,681.87)—	
Transitmen: J. C. Bélanger, 6.5 m. at $175, 5.5 at $162.76; T. S. Bouliane, 2 m. at $140, rodman, 4.5 m. at $125, 5.5 at $112.76; J. A. Gosselin, 6.5 m. at $165, 5.5 at $152.76; A. Nielson, 6.5 m. at $200, 5.5 at $187.76	7,740 70
Draughtsman, G. Sawyer, 6.5 m. at $140, 5.5 at $127.76	1,612 65
Chainmen: J. A. Arcand, $1,012.67; P. E. Fontaine, $832.67, rodman, 2 m. at $110; 2 payments under $500, $220	2,285 34
Clerk, J. G. Maheux, $1,372.67; inspectors, C. T. Fairchild, $409.61, W. R. Welphley, $135.90; leveller, $125	2,043 18
Total, carried to page W—211	96,663 14

Government Railways: Superintendents: Campbellton Division
Chemins de fer de l'Etat: Surintendants: Division de Campbellton

Chief Despatcher, J. Davison, 12 m. at $305	3,660 00
Despatchers: A. L. Adair, $2,268.37; S. D. Burns, $2,296.34; P. W. Caldwell, $3,056.60; J. H. Chalmers, $2,997.99; H. K. Corbett, $2,237.34; A. H. Ingram, $2,936.98; acting chief despatcher, .6923 m. at $305; N. C. McKay, $3,058.77; J. W. Spencer, $2,159.51; F. M. Ward, $2,626.56; 3 payments under $500, $463.83	24,313 44
Accountant, F. J. King, 6.5 m. at $210, 5.5 at $195	2,437 50
Chief Clerk, G. F. Miles, 6.5 m. at $220, 5.5 at $210	2,585 00
Timekeepers: G. H. Lapraik, 1.1111 m. at $155, 5.3889 at $135, 5.5 at $122.76, overtime, $53.06; A. P. Mitchell, 6.5 m. at $155, 5.5 at $142.76, overtime, $31.11; W. Walsh, 2.3334 m. at $155, overtime, $34.83	3,848 25
Secretary, J. M. Moore, 6.5 m. at $125, 5.2692 at $110, clerk, $48.03	1,440 15
Clerks: R. N. Bremner, $575.91; W. Delaney, $1,292.57; L. A. Hamilton, $859.33; H. J. Keith, $1,360.46; J. L. Kennedy, $668.29; M. Killam, $1,226.83; R. J. Lavoie, $1,622.70, acting chief clerk, .4615 m. at $175; E. F. C. Mackenzie, $980.27; L. C. Matthews, $1,192.89; H. R. McDonald, $1,213.96; D. F. McNair, $875; M. Price, $757.27; A. R. Thibodeau, $1,756.48; A. M. Ward, $1,188.50; 2 payments under $500, $694.35	16,345 57
Stenographers: B. M. Ferguson, $1,128.66; R. N. Miller, $1,251.83	2,380 49
Operator, S. W. Firlotte, $1,952.03; stewards, 2 payments under $500, $476.08	2,428 11
Messengers: A. E. Dewar, $566.92; J. Smith, $537.40; C. Steeves, $551.62; 6 payments under $500, $608.97	2,264 91
Resident Engineer's Office ($13,849.50)—	
Transitmen: J. Barberie, 6.5 m. at $195, 5.5 at $182.75; A. E. Black, 6.5 m. at $185, 5.5 at $172.75; W. R. Campbell, 6.5 m. at $200, 5.5 at $187.75; J. F. Mackenzie, 5 m. at $190, rodman, $123.65; J. O. B. Steven, 4.4616 m. at $175, draughtsman, 2.0384 m. at $150, 5.5 at $137.75	9,675 67
Leveller, A. R. Myles, 12 m. at $125; chainman, H. J. Lebans, $360	1,860 00
Draughtsman, J. C. McLaughlin, 4.4616 m. at $125, chainman, $623.45; stenographer, E. H. Quinn, $1,132.68	2,313 83
Total, carried to page W—211	75,552 92

Government Railways: Superintendents: Moncton Division
Chemins de fer de l'Etat: Surintendants: Division de Moncton

Chief despatcher, M. McCarron, 11.7692 m. at $305	3,589 62
Despatchers: G. H. Clarke, $1,296.02; W. P. Hutchinson, $1,621.44; B. Johnson, $2,801.85; P. M. MacMahon, $2,874.24; J. F. R. McMichael, $2,798.24; E. T. Swift, $2,740.94; J. P. Swift, $2,657.15, acting chief despatcher, .3846 m. at $305, .3077 at $288.68; T. V. Tozer, $2,225.93; 2 payments under $500, $620	19,841 94
Chief clerk, E. A. Robertson, 6.5 m. at $225, 5.5 at $215	2,645 00
Accountant, R. H. Cormier, 6.5 m. at $215, 5.5 at $200; assistant, B. H. Gallagher, 6.1923 m. at $160, 5.3462 at $147.76, acting accountant, .4615 at $175	4,359 00
Secretary, E. A. Gillespie, 6.5 m. at $145, 5.5 at $132	1,668 50
Carried forward	32,104 06

Government Railways: Superintendents: Moncton Division—Concluded
Chemins de fer de l'Etat: Surintendants: Division de Moncton—Fin

	$ cts.
Brought forward	32,104 06
Timekeepers: L. J. Belyea, 6.5 m. at $155, 5.5 at $142.76; G. A. Steeves, 6.5 m. at $155, 5.5 at $142.76	3,585 36
Clerks: H. Cameron, $1,132.68; M. E. Gibson, $1,313.08; J. E. Hannigan, $1,412.68; A. B. Heine, $1,218.06; G. Hope, $608.08; C. E. Kinnear, $715.03; J. W. Lutes, $1,190.60; L. T. Mabee, $748.46; M. C. Mackasey, $1,257.68; L. F. McAuley, $1,377.48; J. L. McDonald, $1,736.77; A. J. McLean, $879.47; H. A. McNevin, $1,732.68; O. G. Steeves, $1,197.68; W. H. Steeves, $1,616.75; L. R. Topping, $1,257.68; E. S. Wall, $752.50; H. E. Wall, $1,543.45; M. H. Wheaton, $1,197.68; 5 payments under $500, $885.50	23,773 99
Stenographers: H. S. Gulliver, $1,257.68; M. A. Kelly, $28.89; G. Palmer, $1,197.68	2,484 25
Operators: R. G. Chapman, $823.77; G. H. McQuarrie, $1,661.78, despatcher, $331.68; G. O. Thompson, $815.16, despatcher, $17.46; J. E. Walker, $830.93; porter, $425	4,905 78
Resident Engineer's Office ($13,051.90)—	
Transitmen: W. L. Ball, 6.5 m. at $190, 4 at $177.76; H. F. Donkin, 5 m. at $185; C. W. Milton, 6.5 m. at $200, 5.5 at $187.76; R. McIsaac, 1 m. at $177.76	5,381 48
Draughtsman, H. Frampton, 6.5 m. at $140, 5.5 at $127.76; inspector, A. G. Hillson, $200	1,812 68
Rodmen: G. A. Hill, $562.50, chainman, $606.33; F. G. MacLellan, $868.25, transitman, 3.7309 m. at $170	2,671 31
Chainmen: R. F. Cochrane, $405; R. Murray, $337.50	742 50
Clerk, C. E. Dorman, $1,312.68; stenographer, M. E. Gratton, $1,131.25	2,443 93
Bridge and Building Inspector's Office ($5,081.11)—	
Clerks: S. O. Humphrey, $1,972.68; J. A. Leblanc, $1,612.68; W. J. McLeod, $1,495.75	5,081 11
Roadmaster's Office ($4,744.27)—	
Clerks: E. C. Belliveau, $1,612.68; D. Harnett, $1,612.68; F. P. Harrinan, 1,075.81; 2 payments under $500, $443.10	4,744 27
Total, carried to page W—211	89,730 72

Government Railways: Superintendents: New Glasgow Division
Chemins de fer de l'Etat: Surintendants: Division de New-Glasgow

Chief despatchers, J. J. McLeod, 12 m. at $305; A. Dunn, 12 m. at $305	7,320 00
Despatchers: G. E. Little, $1,510.50; J. H. Murray, $2,901.78; A. F. McDougall, $950.25, operator, $657.74; E. W. McKinnon, $2,852.80; J. D. McLean, $1,831.91; G. L. Roulstom, $1,787.56; J. J. Ryan, $2,775.09; F. A. Steck, $1,086.45; F. E. Tibbetts, $2,195.04, operator, $466.25; 2 payments under $500, $312.14	19,327 51
Chief clerk, R. W. Grant, 6.5 m. at $215, 5.5 at $205	2,525 00
Secretary, L. E. Cormier, 6.5 m. at $140, 5.5 at $125	1,597 50
Accountant, H. D. McKay, 6.5 m. at $205, 3.1539 at $190	1,931 73
Timekeepers: D. R. Murray, 6.5 m. at $155, 5.5 at $142.76; J. McDonald, 6.5 m. at $155, 5.5 at $142.76	3,585 36
Clerks: E. H. Fraser, $1,132.69; E. B. Mann, $1,371.78; J. S. Mason, $1,422.32, acting accountant, 2.3462 m. at $190; A. D. Matheson, $1,160.19; J. A. Munro, $567.13; J. C. Munro, $1,655.58; E. M. McDonald, $1,500.50; J. M. McGillivray, $1,478.88; I. J. Ward, $1,257.21; 3 payments under $500, $598.34; stenographer, 1 small payment, $455	13,045 40
Operators: M. W. Gillis, $1,141.96; 3 payments under $100, $80.89; porter, A. J. Thibeau, $425	1,647 85
Resident Engineer's Office ($12,380.40)—	
Transitmen: J. F. Kelley, 4.4617 m. at $175, rodman, $542.28; J. S. Mills, 6.5 m. at $200, 5.5 at $187.76; A. H. Tully, 6.5 m. at $190, 5.5 at $177.76	5,868 44
Leveller, F. O. McLeod, 4.4615 m. at $135, draughtsman, 2.0385 m. at $115, 5.5 at $105; inspector, J. D. Grant, $173.33	1,587 56
Rodmen: W. H. S. Dryden, $1,256.54; 3 payments under $500, $862.50	2,119 04
Clerk, R. C. McLeod, $1,612.68; stenographer, E. M. Martin, $1,192.68	2,805 36
Total, carried to page W—211	63,360 75

Government Railways: Superintendents: Edmundston Division **Chemins de fer de l'Etat: Surintendants: Division d'Edmundston**	$ cts.
Chief despatcher, G. Michaud, 12 m. at $305, arrears, $10.77	3,670 77
Despatchers: E. W. Arnold, $1,602.49; L. P. Beaulieu, $1,707.27; J. E. Bourgault, $1,181.71, operator, $770.97; J. A. Breau, $2,718.38, acting chief despatcher, .5384 m. at $305; S. D. Burns, $790.56; H. K. Corbett, $735.20; H. A. Delaney, $1,141.07, operator, $126.15; G. M. Ellis, $2,953.34; J. A. Godreau, $1,998.88; F. Proulx, $1,411.13, acting chief despatcher, .3076 m. at $305; J. W. Spencer, $612.18	18,007 40
Chief clerk, W. B. Morton, 6.5 m. at $215, 5.5 at $205	2,525 00
Secretary, P. D. Boucher, 5.5 m. at $145, 5.5 at $130	1,512 50
Accountant, H. M. Hay, 6.5 m. at $205, 5.5 at $190	2,377 50
Clerks: A. Bérubé, $1,057.68; M. L. Bérubé, $1,239.06; S. M. Bérubé, $1,195.64; A. A. Bourgeois, $1,046.62; R. Levesque, $871.64; 1 small payment, $43.44	5,454 08
Stenographers: L. Bastarache, $549.09; M. M. Perron, $533.06; 2 payments under $100, $79.24	1,161 39
Timekeepers: J. L. G. Gagnon, 6.5 m. at $155, 5.5 at $142.76; F. F. Lynch, 6.5 m. at $155, 5.5 at $142.76	3,585 36
Operators: H. R. Large, $946.01; F. J. Albert, $355.25; porter, J. T. Long, $425	1,726 26
Resident Engineer's Office ($7,707.34)—	
Transitmen: G. P. Hibbard, 5.8462 m. at $190, 4.1539 at $177.75, acting divisional engineer, .5385 m. at $250; K. Vavassour, 6.5 m. at $175, 4.4874 at $162.75, 1.0126 at $177.75; 1 small payment, $151.92; draughtsman, H. G. Deedes, $239.17	4,422 68
Rodmen: G. R. Burns, $1,185.63; G. W. Matheson, $97.30	1,282 93
Chainmen: G. A. Gagnon, $998.79; F. H. Arnold, $45	1,043 79
Stenographers: A. L. Ryan, $747.94; L. Levasseur, $210	957 94
Total, carried to page W—211	47,727 60

Government Railways: Superintendents: Halifax Division **Chemins de fer de l'Etat: Surintendants: Division d'Halifax**	
Chief despatcher, M. McLearn, 12 m. at $305	3,660 00
Despatchers: C. O. Davison, $3,265.78; F. S. Henderson, $3,069.81; acting chief despatcher, .5385 m. at $305; J. D. McLean, $1,033.78; F. A. Steck, $2,118.96	9,652 56
Chief clerk, H. C. Fulton, 6.5 m. at $220, 5.5 at $210	2,585 00
Accountant, R. J. Pollock, 6.5 m. at $205, 5.5 at $190	2,377 50
Secretary, M. C. H. Allisey, 6.5 m. at $125, 5.5 at $110	1,417 50
Timekeepers: E. Feetham, 6.5 m. at $155, 5.5 at $142.76; H. E. McDonald, 6.3076 m. at $155, 5.5 at $142.76	3,555 55
Clerks: W. B. Carroll, $1,619.60; A. M. Fisher, $1,172.48; H. Grant, $326.66; W. N. Hopper, $1,432.68; E. R. Johnson, $1,021.51; H. W. McDonald, $1,612.68; M. Skerry, $1,111.81; F. J. Steck, $804.14	9,101 56
Stenographers: J. R. McLean, $57.11; H. L. McLearn, $1,252.68; business car porter, E. A. Ashe, $425	1,734 79
Resident Engineer's Office ($16,087.84)—	
Transitmen: G. B. Beaumont, 4 m. at $180; E. W. G. Chapman, 4.4615 m. at $180, rodman, $874.98; J. H. Clarke, 6.5 m. at $200, 5.5 at $187.76; H. A. Morrison, 6.5 m. at $190, 1.5 at $177.76, inspector, 3.5 at $165; J. A. McKay, 6.5 m. at $190, 5.5 at $177.76; F. G. McPherson, 1 m. at $180	9,202 56
Draughtsman, F. H. Phinney, 6.5 m. at $150, 5.5 at $137.76	1,732 68
Chainman, E. C. Matthews, $611.14, rodman, $557.69; 3 payments under $500, $580; rodman, B. B. Beaumont, $1,252.68	3,001 51
Clerks: E. L. Hennessey, $958.83, chainman, $319.69; L. Guinan, $5; stenographer, $867.57	2,151 09
Total, carried to page W—211	50,172 30

Government Railways: Superintendents: Island Division **Chemins de fer de l'Etat: Surintendants: Division de l'Ile**	
Chief despatcher, G. A. Hughes, 12 m. at $305	3,660 00
Despatchers: G. J. McCormack, $1,260.20; J. E. R. McEwen, $2,829.98, acting chief despatcher, .6738 m. at $305; J. J. Trainor, $8.54	4,304 22
Chief clerk, J. R. Nelson, 6.5 m. at $190, 5.5 at $180	2,225 00
Secretary, L. B. Hughes, 6.5 m. at $125, 5.5 at $110	1,417 50
Clerk, W. C. Davies, $1,312.68; stenographer, M. I. Hughes, $1,099.35	2,412 03
Resident Engineer's Office ($2,169)—	
Transitman, W. A. McLaren, 4.5 m. at $190	855 00
Rodman, V. L. Dingwell, 6.5 m. at $115, 5.5 at $103	1,314 00
Carried forward	16,187 75

Government Railways: Superintendents: Island Division—Concluded
Chemins de fer de l'Etat: Surintendants: Division de l'Ile—Fin

	$ cts.
Brought forward	16,187 75
District Passenger Agent and Divisional Accountant's Office ($15,586.41)—	
District passenger agent and divisional accountant, W. T. Hugan, 6.5 m. at $245, 5.5 at $230	2,857 50
Chief clerk, C. H. Dingwell, 6.5 m. at $170, 5.5 at $160, overtime, $15.12	2,000 12
Clerks: E. R. Bovyer, $1,792.68; W. F. Byrne, $1,373.03; J. F. Gordon, $1,492.68; J. P. Hooper, $1,672.68; E. McCannell, $1,259.56; G. A. Sutherland, $1,562.98; stenographer, E. G. Allen, $1,192.68; porter, J. T. Mills, $382.50	10,728 79
Total carried to page W—211	31,774 16

Government Railways: Superintendents: St. Maurice Division

Chemins de fer de l'Etat: Surintendants: Division de St-Maurice

Chief despatcher, J. F. X. Trottier, 12 m. at $305	3,660 00
Despatchers: J. V. L. Caron, $2,972.25; J. G. Francoeur, $2,796.30; R. L. Lilly, $733.54; D. W. Moran, $2,979.70; J. J. Power, $2,902.87, acting chief despatcher, .259 m. at $305; 3 payments under $500, $750.72	13,214 45
Chief clerk, J. J. Murphy, 6.5 m. at $215, 5.5 at $205	2,525 00
Assistant superintendent of terminals, J. P. Delaney, 6.5 m. at $135, 2.5384 at $122.76, overtime, $23.86	1,212 98
Accountant, C. N. Smith, 6.5 m. at $210, 5.5 at $195	2,437 50
Secretary, J. V. Samson, 6.5 m. at $145, 5.5 at $130	1,657 50
Timekeeper, H. P. Kelly, 6.5 m. at $155, 5.5 at $142.76, overtime, $97.06, arrears, $36.60	1,926 34
Car attendants: J. Tyrrell, $1,044.46; H. Potvin, $45.78	1,090 24
Clerks: M. A. Brodeur, $1,346.78; M. Clear, $1,052.08; B. Evans, $1,177.50; W. Fortin, $1,612.68; M. A. Gosselin, $1,861.51; A. Lizotte, $777.18; J. E. A. Martineau, $1,504.03; J. N. Pelchat, $761.78; L. A. Roberge, $1,364.39; 5 payments under $500, $1,158.48; stenogapher, J. McCauley, $1,131.25	13,747 66
Messengers: 2 small payments	406 73
Resident Engineer's Office ($11,558.33)—	
Transitmen: J. A. Laliberté, 6.5 m. at $175, 5.5 at $162.76; J. A. Morin, 2 m. at $140; G. H. Patterson, 6.5 m. at $200, 5.5 at $187.76	4,645 36
Draughtsman, L. Marchand, 6.5 m. at $140, 5.5 at $127.76; rodman, J. C. Hamel, 6.5 m. at $110, 5.5 at $97.76	2,865 36
Chainmen: J. A. Girard, $1,012.68; M. Poirier, $160	1,172 68
Inspectors: J. A. J. Dusseault, $513.46; 3 payments under $500, $1,177.09	1,690 55
Clerk and stenographer, M. C. Morency, $1,131.25; 1 small payment, $53.13	1,184 38
Total, carried to page W—211	53,436 73

Government Railways: Superintendents: Cochrane Division

Chemins de fer de l'Etat: Surintendants: Division de Cochrane

Chief despatcher, G. C. Brownwell, 11.4615 m. at $305, overtime, $235.14	3,730 90
Despatchers: J. H. Forest, $2,444.03; A. C. McKelvie, $567.74; J. A. Perry, $1,712.66; C. L. Pickering, $2,028.77; R. E. Reid, $2,518.19, acting chief despatcher, 1.4231 m. at $305; G. A. Smith, $417.35	10,122 78
Chief clerk, R. F. Beaudro, 6.5 m. at $215, 5.5 at $202.76	2,512 68
Secretary, T. E. Mitchell, 6.5 m. at $130, 5.5 at $117.76	1,492 68
Accountant, E. Humphreys, 6.5 m. at $205, 5.5 at $192.76	2,392 68
Timekeeper, A. O. Elton, 6.5 m. at $155, 5.5 at $142.76	1,792 68
Clerks: T. Douglas, $1,062.68; A. Jameson, $1,552.68; I. McGregor, $1,252.68; M. M. McLeod, $1,792.68; E. Sheridan, $760.12; 3 payments under $500, $636.95	7,057 79
Janitor, C. J. Warren, $1,330, scrubbing offices, $106; porter, J. Chee, $1,085	2,521 00
Resident Engineer's Office ($4,238.81)—	
Draughtsman, P. Nixon 6.5 m. at $160, 5.5 at $147.76	1,852 68
Rodman, L. McKinnon, 6.5 m. at $105, 5.5 at $92.76; stenographer, W. Keats, $1,193.45	2,386 13
Total carried to page W—211	35,862 00

Government Railways: Superintendents: Fort William Division
Chemins de fer de l'Etat: Surintendants: Division de Fort-William

	$ cts.
Accountant, C. M. Boyle, 5.8845 m. at $205, 5.0556 at $192.76, acting chief clerk, .6154 at $215, .444 at $202.76	2,403 27
Chief clerk, H. A. Irving, 6.5 m. at $215, 5.5 at $202.76	2,512 68
Secretary, B. E. Sharpe, 6.5 m. at $125, 5.5 at $112.76, arrears, $40	1,472 68
Despatchers: G. S. Bennett, $2,043.14; H. J. Cloutier, $1,681.39; R. A. Craven, $862.10; J. H. Dowler, $1,153.55; J. A. Dunn, $862.10; W. H. Hill, $2,186.75; J. F. Hone, $756.96; S M. Johnston, $3,018.71; H. H. Sparling, $3,018.84; 7 payments under $500, $791.57	16,375 11
Timekeepers: E. MacMillan, 6.3461 m. at $155, 5.5 at $142.76, overtime, $2.74; F. W. Rankin, .6153 m. at $155, 5.8846 at $150, 5.5 at $137.76, overtime, $2.65	3,509 97
Clerks: G. A. E. Allen, $722.52; V. A. Beaver, $1,312.68; O. H. Charlton, $1,636.58, acting accountant, .6153 m. at $205, .4444 at $192.76; J. McKay, $1,365.37; S. Painter, $1,429.92; G. E. Precious, $1,035.68; A. E. Smith, $1,494.94; A. L. Stitt, $1,358.57; 3 payments under $500, $617.07	11,185 14
Cook, G. W. Jones, $1,015.20; operator, B. Barnsley, $537.11	1,552 31
Resident Engineer's Office ($9,820.47)—	
Transitman, W. Harrison, 6.5 m. at $175, 5.5 at $162.76, arrears, $297.50	2,330 18
Draughtsman, C. Tonkin, 6.5 m. at $165, 5.5 at $152.76, arrears, $297.50	2,210 18
Chainmen: W. Clyde, $1,132.68; M. Dorish, $323.84; J. D. Matheson, $1,132.68; C. Morrison, $422.50	3,011 70
Inspectors: J. E. Murphy, $910.15; H. B. Stitt, $45; clerk, J. C. Matheson, $1,313.26	2,268 41
Total, carried to page W—211	48,831 63

Government Railways: Stores: Summary
Chemins de fer de l'Etat: Matériel: Sommaire

Moncton stores, $77,138.60; general storekeeper, Moncton, $122,272.75; Quebec stores, $77,657.89; Maritime stores, $69,249.67	346,318 91
Transcona stores, $72,334.44; general storekeeper, Transcona, $27,016.05; Redditt, Sioux Lookout, Westfort stores, $11,714.37; Cochrane and Grant stores, $5,862.80	116,927 66
Total, carried to page W—195	463,246 57

Government Railways: Shops: Summary
Chemins de fer de l'Etat: Ateliers: Sommaire

Master mechanics: Moncton, $18,643.45; Levis, $8,488.18; Charlottetown, $14,460.17	41,591 80
Rivière du Loup: erecting shop, $115,419.71; round house and car shops, $284,302.53	399,722 24
Chaudiere Jct., $309,089.71; Mont Joli, $78,350.12; Campbellton, $202,099.10	589,538 93
South Devon, $54,328.49; Caraquet and Gulf Shore, $9,057.30; Stanley, $693	64,078 79
Moncton: iron shops (page W—218), $992,809.93; car shops, $930,696.05; roundhouse, $346,793.47	2,270,299 45
St. John, $151,203.36; Newcastle, $49,528.51; Stellarton, roundhouse, $129,734.20, car shop (page W—218), $68,908.59	399,374 66
Sydney and Pt. Tupper, $181,222.19; Edmundston, $144,968.08; Truro, $209,601.70; Halifax, $366,897.48	902,689 45
Charlottetown, $140,742.38; Sackville, $13,531.86; St. Malo, $707,834.38; Deschaillons, $1,923.07; Monk (Oct.-Dec.), $5,738.44	869,770 13
Branch Lines: Moncton and Buctouche, $1,294.35; Elgin, and Havelock, $1,357.50; Hampton and St. Martins, $1,537.50; Salisbury and Albert, $2,314.47	6,503 82
O'Brien, $37,267.90; Parent, $94,606.56; Fitzpatrick, $45,370.16; Doucet, $26,211.61; Bridge, $36,100.63	239,556 86
Cochrane, $111,508.31; Hearst, $28,270.10; Grant, $53,588.94; Armstrong, $27,667.22; Raith, $12,213.78	233,248 35
Westfort, $121,053.17; Sioux Lookout, $169,122.24; Redditt, $57,037.29	347,212 70
Transcona: locomotive shops, $1,073,991.80; car shops, $1,099,853.86; roundhouse, $99,447.28; yards, $204,701.76; electrical shops, $79,875.37	2,557,870 07
Total, carried to page W—195	8,921,457 25

Government Railways: Eastern Lines: Moncton Locomotive Shops Chemins de fer de l'Etat: Lignes de l'Est: Ateliers de locomotives de Moncton	$ cts.
Machinist's charge hand, 1,718.91 h. at 90c., 849 at 77c., arrears, $21.96; acting foreman, 3 m. at $200, .328 at $237	2,900 48
Machinists: 213,837.43 h. at 85c., overtime, $1,127.15, arrears, $272.06; 155,303 h. at 77c., overtime, $477.30	303,221 63
Machinists' apprentices: 6,829.76 h. at 82c., 816.85 at 80c., 8,962.66 at 74c., 11,591.57 at 74½c., 8,972.49 at 66½c., 11,499.97 at 67c., 5,337.77 at 59½c., 10,842.2 at 59c., 4,695 at 52c., 1,104.26 at 49c., overtime, $69.90	47,818 99
Machinists' helpers: 64,440.7 h. at 62c., 39,294.81 at 54c., 14,794.97 at 54½c., 7,998.54 at 51½c., 3,982.55 at 46½c., 748.04 at 49½c., overtime, $57.09	75,634 22
Boilermakers: 1,039 h. at 90c., 1,859.5 at 82c., 39,775.3 at 85c., 32,221.71 at 77c., overtime, $1,205.03	62,284 65
Boilermakers' apprentices: 1,510.31 h. at 64c., 1,069.2 at 56c., 1,556.91 at 68c., 3,430.14 at 67c., 2,342.7 at 70c., 815.27 at 72c., 2,140.66 at 54½c., 1,683.85 at 74c.; small payments at 51½c., $417.93, at 74½c., $343.55, arrears, $8.39, overtime, $2.48	10,434 11
Boilermakers' helpers: 30,590.72 h. at 54c., 46,608.3 at 62c., 1,820.25 at 52c., 2,129.27 at 59½c., 1,311.83 at 59c., arrears, $235.42, overtime, $112.33	48,751 32
Blacksmiths: 6,124.5 h. at 90c., 4,238.28 at 82c., 35,852.95 at 85c., 24,442.25 at 77c., arrears, $47.13, overtime, $677.63	59,008 75
Blacksmiths' apprentices: 1,367.72 h. at 70c., 550.11 at 79c., 2,559.32 at 68c., 3,101.74 at 67c., 2,079.03 at 64c., 15,791.92 at 54c., 2,882.27 at 59c., overtime, $119.46	16,888 76
Blacksmiths' helpers: 49,860.62 h. at 62c., 13,659.77 at 54c., 918.03 at 56c., overtime, $337.23, arrears, $66.85; small payments at 52c., $251.16	39,459 21
Hammermen: 8,466.34 h. at 67c., 6,007.83 at 59c., arrears, $17.44	9,234 51
Hammersmith: 782 h. at 87c., 942 at 95c	1,575 24
Clerk: 5.975 m. at $120, 1.349 at $108	862 69
Pipefitters: 7,506.21 h. at 85c., overtime, $201.88, 6,501.96 h. at 77c., overtime, $85.72; acting foreman, $31.57	11,705 96
Pipefitters' helpers: 3,352.11 h. at 62c., 3,631.3 at 54c., overtime, $5.52	4,044 73
Pattern makers: 5,343.51 h. at 85c., 5,592.23 at 77c., overtime, $284.03	9,132 04
Painters: 7,943.81 h. at 85c., 7,024.59 at 77c., overtime, $45.78, 4,017 h. at 80c., 3,530 at 72c	17,962 58
Painters' helpers: 1,884.5 h. at 62c., 1,712 at 54c	2,092 87
Oxygen-Acetylene Welders: 1,041 h. at 85c., 870.63 at 77c., overtime, $106.64	1,661 89
Tube Welders: 1,032 h. at 62c., 889.5 at 54c	1,120 17
Welders: 851.6 h. at 85c., 895 at 77c	1,413 06
Wheel rollers: 6,449.52 h. at 55c., 7,966.43 at 46½c., 496 at 62c., arrears, $35.29	7,594 44
Sheet metal workers: 9,447.17 h. at 85c., 1,049 at 80c., 7,166.75 at 77c	14,388 00
Sheet metal workers' helpers: 919 h. at 72c., 3,297 at 62c., 1,047 at 67c., 926.45 at 59c., 2,805.14 at 54c., overtime, $120.43	5,589 13
Wiremen: 1,382 h. at 62c., overtime, $75.80, 1,748.16 h. at 54c., overtime, $89.22	1,965 87
Moulders: 7,392.85 h. at 85c., overtime, $15.84, 7,449.36 h. at 77c., 792 at 80c., 841.02 at 72c	13,274 92
Moulders' helpers: 1,829.2 h. at 62c., 1,699.68 at 54c., overtime, $40.71	2,092 65
Locomotive carpenters: 10,730.28 h. at 85c.; 8,106.97 at 77c.; overtime, $223.10	15,586 21
Electrical operator: 1,340 h. at 81c., 1,164.68 at 73c.; overtime, $536.29	2,481 91
Electrical workers: 14,986.72 h. at 85c., 11,289 at 77c., 966.58 at 82c., 1,580.36 at 74c.; overtime, $1,036.89	24,430 22
Electrical workers' helpers: 947.22 h. at 68c., 940.54 at 64c., 889.82 at 51½c., 969.07 at 74½c., 4,533.74 at 62c., 3,509.24 at 54c., 933.59 at 54½c.; overtime, $40.71	7,681 71
Electrical engineer: 1,000.53 h. at 81c., 763.78 at 73c.; overtime, $74.29	1,442 28
Cranemen: 3,025.25 h. at 81c., 3,690.8 at 73c., 1,561.86 at 69½	6,229 66
Crane slinger: 2,034 h. at 80c., 906.5 at 73c., 1,160 at 72c., 1,122.94 at 63½c., 1,040 at 67½c., 867.24 at 59½c., 291.19 at 62c	5,235 61
Drillers: 4,017 h. at 80c., 3,530.58 at 72c.; arrears, $3.20	5,758 82
Bar borers: 945.75 h. at 80c., 763.11 at 72c.; overtime, $11.84	1,317 89
Vatman: 1,042.25 h. at 62c., 917.29 at 54c.; overtime, $15.39	1,156 83
Messengers: 3,167 h. at 30c., 2,790.28 at 25c	1,647 68
Steamfitters: 2,082.75 at 85c., 926.76 at 77c., 1,033.05 at 80c., 900.5 at 72c.; overtime, $10.20	3,968 95
Steam boiler fitters: 4,847.49 h. at 61½c., 4,441.52 at 53½c.; overtime, $968.85	6,302 03
Steam boiler operators: 1,471.38 h. at 85c., 1,208.51 at 77c., 1,704.23 at 58¾c.; overtime, $575.19; arrears, $1.37	3,759 04
Laggers: 1,042.82 h. at 68c., 876.13 at 60c.; overtime, $13.26	1,247 96
Tire setter: 977.14 h. at 62c., 764.9 at 40c	911 75
Gas engineers: 1,757.53 h. at 81c., 1,844.1 at 73c.; overtime, $180.96	2,950 74
Watchmen: 25.758 m. at $150, 14.684 at $130	5,772 71
Pumpman: 1,052 h. at 85c., 919 at 77c	1,601 83
Carried forward	871,596 70

Government Railways: Eastern Lines: Moncton Locomotive Shops —Concluded

Chemins de fer de l'Etat: Lignes de l'Est: Ateliers de locomotives de Moncton—Fin

	$ cts.
Brought forward	871,596 70
T.T. repairers: 9,314 h. at 80c., 6,144.13 at 72c	11,874 98
Fender fitter: 1,107.41 h. at 62c., 806.5 at 54c.; arrears, $6.20	1,128 31
Labourers: 2,101.87 h. at 62c., 124,381.28 at 48½c., 79,110.77 at 40c., 1,740.52 at 55c., 578 at 46½c.; overtime, $3,026.91	97,525 37
Sundry small payments	10,684 57
Total, carried to page W—216	992,809 93

Government Railways: Eastern Lines: Stellarton Car Shops
Chemins de fer de l'Etat: Lignes de l'Est: Ateliers de wagons de Stellarton

Car foreman, D. S. Gillis, 12 m. at $255	3,060 00
Asst. foreman, Ed. Falconer, 12 m. at $210	2,520 00
Car inspector, G. McLean, 12 m. at $220	2,640 00
Clerk, S. X. Bauches, 6.5 m. at $115, 5 at $102.75	1,261 30
Chargeman, 5.031 m. at $110	553 44
Car carpenters, 667 h. at 85c., freight carp., 4,337.45 h. at 80c., overtime, $613.68, 2,761.33 h. at 72c	6,638 75
Car painters, 1,054.32 h. at 85c., overtime, $74.37, painters, 825 h. at 80c., 1,041.98 at 77c., overtime, $9.30	2,442 20
Carmen: 14,682.06 h. at 80c., overtime, $941.27; 6,289.16 h. at 72c., overtime, $630.80; 3,883.86 h. at 71½c., overtime, $38.96; 956.7 h. at 69½c., 525.98 at 65½c., 6,937.03 at 54c.; 2,743.741 h. at 62c., overtime, $350.47	27,468 95
Car inspectors: 5,391.95 h. at 80c., overtime, $209.32; 3,573.97 h. at 72c., overtime, $263.07; .5 m. at $110	7,414 08
Car cleaners: 1,554.625 h. at 80c., 8,028.14 at 50c., overtime, $697.11; 6,089.76 h. at 42c., overtime, $150.59	8,663 37
Pipe fitter and airbrake man, 1,049 h. at 80c., overtime, $10.80; 919.5 h. at 77c., overtime, $151.62, pipe fitter, 859.7 h. at 72c., overtime, $165.24	2,493 87
Blacksmiths, 1,102.18 h. at 85c., overtime, $17.23; 928.5 h. at 80c., overtime, $27.60; 956 h. at 77c., overtime, $12.41; helpers, 867.79 h. at 62c	3,011 05
Car oiler, 938.23 h. at 62c	581 70
Sundry small payments: clerk, 1.307 m. at $25; carman, 181 h. at 67½c., overtime, $5.01	159 88
Total, carried to page W—216	69,908 59

Government Railways: Stations: Summary
Chemins de fer de l'Etat: Gares: Sommaire

Divisions: Levis (page W—219), $575,705.09; Deschaillons, $2,090.58; Campbellton (page W—219), $262,992.89; Caraquet, $9,473.96; Stanley, $1,815.37	852,077 89
Divisions: Moncton (page W—219), $618,416.16; New Glasgow (page W—220), $410,890.74; St. Peters, $1,158.39; Edmundston (page W—220), $119,636.12; Halifax (page W—220), $540,005.09; Leonard, $11,987.73; Island (page W—220), $180,437.24	1,882,531 47
Branch Lines: Buctouche, $5,100.01; Elgin, $1,205; Albert, $3,931.30; St. Martins, $565.90	10,802 21
Divisions: St. Maurice (page W—221), $138,830.63; Cochrane (page W—221), $80,801.54; Fort William (page W—221), $214,269.46	433,901 63
Restaurants: Moncton, $2,269.99; St. John, $4,076.88; Newcastle, $1,852.74; Sackville, $2,169.02	10,368 63
Total, carried to page W—195	3,189,681 83

Government Railways: Stations: Levis Division
Chemins de fer de l'Etat: Gares: Division de Lévis

Luceville, $5,333.33; St. Anaclet, $2,245.41; Rimouski, $11,836.31; Sacre Coeur, $1,926.31; Bic, $5,903.36; St. Fabien, $5,603.76; St. Simon, $2,911.66; Trois Pistoles, $7,253.69; Tobin, $2,118.75; St. Eloi, $2,397.23; Isle Verte, $4,131.92; St. Arsene, $3,110.58; Cacouna, $3,065.49; Rivière du Loup, $59,362.37; Old Lake Road, $1,909.33; St. Alexandre, $4,798.38; St. Andre, $2,595.18; Ste. Helene, $2,384.16; Dessaint, $2,072.77; St. Pascal, $5,904.59; St. Phillippe de Neri, $2,232.68; Rivière Ouelle Jct., $2,949.82; St. Pacome, $2,763.04; Ste.

Government Railways: Stations: Levis Division—Concluded $ cts.

Chemins de fer de l'Etat: Gares: Division de Lévis—Fin

Anne, $7,109.49; Ste. Louise, $2,776.84; Elgin Road, $120; St. Jean Port Joli, $5,114.18; Trois Saumons, $180; L'Islet, $6,864.43; L'Anse à Giles, $180; Cap St. Ignace, $5.008.12; Montmagny, $11,764.71; St. Pierre, $4,760.96; St. Francois, $3,000.50; St. Valier, $4,632.09; La Durantaye, $2,015.01; St. Charles Jct., $8,832.57; Carrier Jct., $4,626.04; Harlaka Jct., $6,030.31; St. Joseph, $11.97; Levis, $58,348.13; Quebec, $3,349.69; Point Levi, $1,165.57; Hadlow, $359.97; Bennetts Crossing, $3,179.04; St. Romuald, $6,970.47; West Jct., $1,825.55; Diamond, $3,733.59; St. Jean Chrysostome, $269.97; Charny, $10,084.92; Chaudiere Jct., $133,100.57; Chaudiere, $7,103.57; St. Nicholas, $5,180.39; St. Apollinaire, $2,517.23; Laurier, $3,175.50; River Henry, $1,990.19; Delotbiniere, $3,953.33; Villeroy, $2,444.98; Manseau, $2,339.05; Lemieux, $4,514.07; Lavergne, $96; Daveluyville, $3,169.57; Aston Jct., $2,110.24; Aston Tower, $2,940.82; St. Wenceslas, $2,401.80; St. Leonard Jct., $6,614.05; Ste. Monique, $2,233.50; Nicolet, $3,862.51; Ste. Perpetue, $2,827.34; Mitchell, $422.54; Carmel, $2,695.01; St. Cyrille, $3,603.34; Drummondville, $18,307.25; St. Germain, $2,970.35; St. Eugene, $3,036.97; Duncan, $60; Bagot, $5,667.18; St. Edward, $94; Charlotte, $74; St. George, $110; Ste. Rosalie Jct., $38,759.81; Joffre Pit, $205.69 ....(Page W—218) 575,705 09

Government Railways: Stations: Campbellton Division

Chemins de fer de l'Etat: Gares: Division de Campbellton

Beaver Brook, $2,009.19; Bartibog, $3,831.65; Red Pine, $1,766.74; Gloucester Jct., $2,024; Beresford, $192; Bathurst, $20,092.81; Nigadoo, $132; Turgeons, $90; Petit Rocher, $2,032.62; Green Point, $132; Belledune, $1,877.39; Dickies, $72; Jacquet River, $4,003.38; Culligan, $20; Nash's Creek, $1,886.51; New Mills, $1,914.32; Charlo, $2,836.63; Eel River, $2,165.28; Dalhousie Jct., $4,569.11; Dalhousie, $3,918.53; Campbellton, $50,080.14; Tide Head, $1,774.82; Flatlands, $1,696.32; Matapedia, $13,566.95; St. Alexis, $1,877.54; Mill Stream, $1,780.74; Milnikek, $120; Routhierville, $2,621.04; Ste. Florence, $1,980.24; Causapscal, $7,253; Lac au Saumon, $5,155.35; Amqui, $6,491.20; Val Brilliant, $3,605.70; Sayabec, $8,329.72; Bellavance, $150; St. Moise, $4,219.92; Padoue, $2,087.17; Petit Metis, $3,775.53; St. Octave, $1,952.46; Mont Joli, $47,465.31; Millerton, $2,248.81; Renous, $1,960.74; Quarryville, $84; Blackville, $2,857.95; Upper Blackville, $39; Doaktown, $2,305.26; McNamee, $17.69; Boiestown, $2,260.46; McGivney, $3,722.57; Covered Bridge, $120; Durham, $20; Taymouth, $721.82; Penniac, $120; Cross Creek, $2,634.61; Marysville, $2,881.36; South Devon, $4,293.02; Fredericton, $15,156.29 ....(Page W—218) 262,992 89

Government Railways: Stations: Moncton Division

Chemins de fer de l'Etat: Gares: Division de Moncton

Moncton, $148,661.27; Cold Brook, $1,885.33; Rothesay, $3,616.48; Quispamsis, $1,769.94; Nauwigewauk, $1,986.61; Hampton, $6,632.15; Passekeag, $230; Bloomfield, $2,097.19; Norton, $4,993.98; Apohaqui, $3,590.15; Sussex, $14,167.85; Plumweseep, $240; Penobsquis, $1,902.55; Anagance, $1,699.78; Petitcodiac, $5,893.15; Salisbury, $5,805.29; Boundary Creek, $1,678.98; Humphreys, $1,752.68; Shediac, $5,495.17; Pt. du Chene, $2,290.40; Painsec Jct., $6,011.20; Calhouns, $3,789.38; Memramcook, $2,100.34; College Bridge, $2,026.70; Dorchester, $5,430.63; Sackville, $27,899.22; Melrose, $240; Hardys, $120; Baie Verte, $300; Midgic, $240; Tormentine, $5,561.14; Port Elgin, $1,932.63; Aulac, $1,944.98; Amherst, $38,804.21; Nappan, $1,909.66; Maccan, $9,142.87; Athol, $1,944.03; Springhill Jct., $11,798.23; Berry Mills, $1,775.86; Pacific Jct., $5,222.73; Canaan, $3,088.34; Coal Branch, $1,951.79; Harcourt, $5,297.30; Barnaby River, $1,619.52; Collette, $15; Nelson, $1,953.84; Rogersville, $5,409.11; Kent Jct., $2,165.64; Chatham, $14,360.66; Derby Jct., $2,002.93; Loggieville, $4,240.08; Newcastle, $26,710.54; Adamsville, $120; Acadiaville, $210; Evans, $1,555.98; St. John, $199,537.45; arrears, $3,595.22. ....(Page W—218) 618,416 16

Government Railways: Stations: New Glasgow Division

Chemins de fer de l'Etat: Gares: Division de New-Glasgow

Oxford, $5,360.34; Pugwash, $4,215.52; Pugwash Jct., $2,522.84; Wallace, $2,237.46; Malagash, $1,992.34; Tatamagouche, $2,605.52; Denmark, $2,224.16; River John, $2,407.33; Meadowville, $1,953.90; Scotsburn, $2,307.85; Lyons Brook, $1,954.97; Browns Point, $2,562.65; Pictou, $22,293.28; Alma, $980.20;

Government Railways: Stations: New Glasgow Division—Concluded $ cts.

Chemins de fer de l'Etat: Gares: Division de New-Glasgow—Fin

Westville, $10,605.28; Valley, $2,070.03; Riversdale, $2,499.63; West River, $3,881.34; Glengarry, $2,506.68; Hopewell, $4,945.52; Ferrona Jct., $2,540.25; Eureka, $1,109.42; Bridgeville, $1,007.38; Sunny Brae, $980.26; Cummings Pit, $69.72; Stellarton, $26,816.81; New Glasgow, $42,019.58; Thorburn, $954.90; Trenton, $7,189.47; Pictou Landing, $1,980.68; Woodburn, $1,853.17; Merigomish, $1,925.70; Piedmont, $27.75; Avondale, $3,849.96; Barney's River, $51.75; Marshy Hope, $1,981.54; James River, $2,033.87; Antigonish, $10,405.83; South River, $2,048.20; Pomquet, $243.75; Heatherton, $2,071.27; Bayfield Road, $3,459.23; Afton, $123.75; Tracadie, $2,162.69; Linwood, $120; Harbor au Bouche, $4,328.73; Pirate Harbor, $5,869.51; Mulgrave, $32,835.21; Point Tupper, $15,786.14; McIntyre Lake, $1,744.85; West Bay Road, $4,008.84; River Denys, $1,857.78; Orangedale, $2,786.06; McKinnon's Harbor, $1,679.67; Iona, $1,991.50; Grand Narrows, $3,983.70; Christmas Islands, $120; Shenecadie, $303.75; Boisdale, $2,268.03; George River, $1,626.53; Barrachois, $120; Florence, $807.76; Little Bras D'Or, $2,209.20; Sydney Mines, $14,256.57; North Sydney, $31,581.80; Leitches Creek, $2,180.27; Sydney, $79,391.07. .... (Page W—218) 410,890 74

Government Railways: Stations: Edmundston Division

Chemins de fer de l'Etat: Gares: Division d'Edmundston

Chipman, $3,124.07; Napadogan, $8,886.38; Juniper, $2,299.06; Summit, $3,016.32; Langley, $544.10; Plaster Rock, $3,325.52; Grand Falls, $2,565.54; St. Leonard's, $8,376.45; Edmundston, $21,144.73; Baker Brook, $1,296.59; Lac Baker, $2,269.16; Glendyne, $3,201.61; Blue River, $3,455.13; Estcourt, $4,455.37; Pelletier, $4,379.03; Ste. Eleuthere, $2,595.30; River Manie, $2,033.77; Holliday, $1,873.76; Lafontaine, $4,007.88; Monk, $12,235.30; Bras D'Apic, $2,514.41; Rosaire, $2,544.93; St. Euphemie, $2,580.02; Langlois Siding, $60; Armagh, $5,238.92; St. Neree, $89.99; St. Damien, $2,419.88; St. Malachie, $2,924.24; Ste. Claire, $1,905; St. Anselme, $1,967.54; St. Isidore, $2,059.05; Frampton Pit, $247.07 ....(Page W—218) 119,636 12

Government Railways: Stations: Halifax Division

Chemins de fer de l'Etat: Gares: Division d'Halifax

Halifax, $320,481.79; Rockingham, $5,770.11; Bedford, $2,126.27; Windsor Jct., $7,341.55; Waverley, $1,857.92; Dartmouth, $16,814.52; Imperoyal, $2,682.49; Harbour, $1,911.48; Elderbank, $180; Musquodoboit, $1,948.06; Stewart, $1,815.17; Wellington, $1,815.49; Enfield, $2,105.56; Elmsdale, $2,227.55; Milford, $2,040.95; Shubenacadie, $3,811.95; Stewiacke, $5,464.65; Brookfield, $2,264.80; Hilden, $1,837.27; Truro, $117,880.84; Belmont, $4,019.09; Debert, $1,927.09; East Mines, $1,779.12; Londonderry, $6,570.20; Folleigh, $5,126.24; Wentworth, $1,960.18; Westchester, $3,923.62; Thomson, $1,782.50; Oxford Jct., $6,913.53; River Philip, $1,846.23; Salt Springs, $1,778.87 (Page W—218) 540,005 09

Government Railways: Stations: P.E.I. Division

Chemins de fer de l'Etat: Gares: Division I.P.-E.

Tignish, $2,854.42; St. Louis, $1,903.01; Alberton, $3,659.95; Elmsdale, $123.96; Piusville, $128; Bloomfield, $1,740.03; O'Leary, $2,312.82; Coleman, $144; West Devon, $120; Portage, $122; Conway, $111.71; McNeill's Mill, $60; Port Hill, $1,872.80; Ellerslie, $116.21; Northam, $105.96; Richmond, $103.96; Wellington, $1,922.88; Miscouche, $1,756.97; Summerside, $15,577.99; Kensington, $4,166.04; Freetown, $1,753.52; Emerald, $2,824.85; Kinkora, $244.50; Albany, $1,111.21; Borden, $32,645.24; Bradalbane, $1,896.47; Elliotts, $36; Fredericton, $89.04; Hunter River, $2,824.14; North Wiltshire, $1,776.19; Royalty Jct., $1,918.92; Charlottetown, $61,652.13; York, $100.96; Bedford, $1,759.19; Tracadie, $105.96; Scotchfort, $76; Mt. Stewart, $2,219.28; Peakes, $105.96; St. Teresa, $75; 48 Road, $78; Cardigan, $1,863.13; Montague, $3,462.53; Georgetown, $2,289.25; Morell, $1,852.89; St. Peter's, $1,930; Selkirk, $84; Bear River, $1,661.64; Harmony, $126; Souris, $4,195.80; Baltic, $98; Elmira, $2,008.02; Mt. Herbert, $120; Hazelbrook, $126; Mt. Albion, $126; Lake Verde, $93; Vernon, $1,730.32; Vernon River, $1,680.89; Uigg, $80; Grand View, $126; Fodhla, $81; Melville, $93; Belle River, $126; Wood Island, $138; Murray River, $2,335.75; Murray Harbour, $1,814.75 .... (Page W—218) 180,437 24

	$ cts.
Government Railways: Stations: St. Maurice Division **Chemins de fer de l'Etat: Gares: Division de St-Maurice**	
Quebec, $11,661.58; Bridge, $11,964.47; Cap Rouge, $5,969.21; Neuville, $601.07; Delorme, $199.30; St. Basile, $2,673.02; St. Marc, $5,619.47; St. Casimir, $4,291.51; St. Prospere Jct., $4,715.87; St. Adelphe, $2,407.43; Gouin, $738.37; Lac Chat, $2,509.28; Lac à Beauce, $1,288.83; La Tuque, $14,881.51; Fitzpatrick, $8,582.74; Cressman, $544.52; Darey, $1,075.45; Flamand, $1,538.22; Joybert, $89.49; Ferguson, $1,307.23; Weymount, $574.49; Sanmaur, $2,224.66; Hibbard, $536.65; McCarthy, $763.75; Casey, $948.26; Parent, $11,451.13; Greening, $1,776.88; Oscalanea River, $1,808.57; Monet, $2,292.63; Langlade, $866.49; Doucet, $7,971.08; Forget, $377.57; Nottaway, $2,867.67; Uniacke, $763.16; Barraute, $1,823.94; Fisher, $83.95; Landrienne, $1,744.83; Amos, $7,191.66; Vilmontel, $1,950.11; O'Brien, $8,154.58....(Page W—218)	138,830 63
Government Railways: Stations: Cochrane Division **Chemins de fer de l'Etat: Gares: Division de Cochrane**	
Authier, $1,963.14; Makamik, $3,661.15; La Sarre, $3,651.99; Dupuy, $2,205.62; La Reine, $2,441.80; Lowbush, $2,161.20; Hughes, $320.54; Brower, $120; Cochrane, $1,356.15; Buskegau, $120; Hunta, $180; Smooth Rock Falls, $4,571.13; Jacksonboro, $2,348.39; Fauquier, $2,277.11; Moonbeam, $1,967.57; Kapuskasing, $7,554.57; Mattice, $427.99; Hearst, $13,475.07; Kabina, $809.20; Savoff, $1,496.89; Pagwa River, $807.06; Ogahalla, $1,736.91; Grant, $8,936.04; Kowkash, $1,860.79; Tashota, $2,246.62; Willett, $1,793.33; Armstrong, $10,311.28 ....(Page W—218)	80,801 54
Government Railways: Stations: Fort William Division **Chemins de fer de l'Etat: Gares: Division de Fort-William**	
Fort William, $62,756.61; Baird, $1,461.44; Dona, $3,778.35; Flett, $1,922.65; Raith, $9,677.25; Larson, $3,842.35; Oscar, $3,563.44; Quorn, $5,056.13; Quorn Pit, $191.14; Tannin, $2,348.82; Watcomb Pit, $203.80; Valora, $478.82; Hunt, $4,838.29; Zarn, $711.08; Farlane, $474.32; Allenwater, $1,856.93; Collins, $814.44; Jacobs, $1,831.43; Ycliff, $247.68; Bucke, $2,050.96; Smith, $1,914.74; Superior Jct., $6,980.12; Sioux Lookout, $34,922.31; Webster, $3,353.79; Millidge, $3,523.07; Hunter, $3,965.46; Quibell, $2,315.39; McIntosh, $3,526; Jones, $3,532.57; Redditt, $18,454.81; Minaki, $3,720.89; Malachi, $3,404.25; Dott, $3,906.93; Elma, $3,652.98; Vivian, $5,030.96; Dugald, $1,987.05; Transcona, $1,972.21 ....(Page W—218)	214,269 46
Government Railways: Trainmen: Summary **Chemins de fer de l'Etat: Hommes d'équipe: Sommaire**	
Divisions: Levis (page W—224), $756,111.75; Armagh (Oct.-Dec.), $14,642.55; Deschaillons, $4,341.98; Campbellton (page W—225), $425,382.13; Caraquet, $40,675.08; Stanley, $5,003.05; Moncton, $544,979.08; New Glasgow (page W—227), $474,476.76; St. Peters, $5,018.34; Edmundston (page W—228), $207,494.88; Nashwaak, $13,361.48; Halifax (page W—230), $399,697.87; parlour, sleeping and dining cars, $295,898.23; Leonard, $40,838.28; Island (page W—230), $142,838.55	3,370,760 01
Branch Lines: Buctouche, $7,164.23; Elgin, $4,027.51; Albert, $7,551.25; St. Martin's, $6,553.74	25,296 73
Divisions: St. Maurice, $233,397.14; Cochrane, $146,145.19; Fort William, $391,000.32; parlour, sleeping and dining cars, Quebec-Cochrane, $36,437.86..	806,980 51
Total, carried to page W—195	4,203,037 25

Government Railways: Trainmen: Levis Division
Chemins de fer de l'Etat: Hommes d'équipe: Division de Lévis

Conductors: J. April, $2,532.20; J. A. Beaulieu, $2,770.94; H. Begin, $2,587.62; L. Begin, $3,083.89; A. Blanchette, $3,354.10; G. A. Bonneau, $2,518.09; P. Boucher, $2.389.45; H. Bourcier, $2,425.24; A. Boutin, $1,150.16; E. Camire, $2,548.78; H. Camire, $1,963.87; brakeman, $175.87; J. Caron, $2,739.93; F. Coté, $1,429.61; L. A. De Billy, $2,626.67; O. Desjardins, $2,077.22; E. H. Dionne, $1,928.45; F. Dubé, $2,498.55, brakeman, $286.46; A. Dumas, $1,643.89, brakeman, $961.50; E. Dumas, $2,357.02; P. Dumas, $2,300.24; E. Dupont, $2,671.88; T. Dussault, $2,547.98; A. Fournier, $2,672.73; A. Frechette, $2,445.64; A. Gauvreau, $2,429.11; V. Gendron, $2,222.32; A. Harris, $2,451.23;

Government Railways: Trainmen: Levis Division—Continued $ cts.
Chemins de fer de l'Etat: Hommes d'équipe: Division de Lévis—Suite

Conductors—*Concluded*

A. Jarest, $1,504.21, yardmaster, $1,028.51; G. C. Johnston, $1,990.61; A. Laliberté, $2,666.40; O. Laliberté, $2,821.96; P. Laliberté, $1,561.78, brakeman, $1,077.82; O. Langlais, $2,786.46; F. Lapointe, $2,676.29; J. B. Lebel, $3,392.79; R. Legairé, $2,916.38; F. L'Hébreux, $1,091.97, baggageman, $585.38; G. L'Hébreux, $1,262.75; F. J. Lemieux, $2,398.38, brakeman, $138.73; J. Letendre, $2,101.42, brakeman, $605.04; D. Marquis, $3,434.60; A. Martin, $2,260.60, brakeman, $196.29; J. F. Michaud, $2,188.09, brakeman, $788.51; W. A. Mitchell, $2,462.93; E. Morin, $2,301.03; M. Normand, $2,770.14; H. O'Meara, $2,153.91; N. Ouellet, $3,137.63; W. Paradis, $2,597.78; H. Pelletier, $2,764.12; J. A. Picard, $1,339.59, brakeman, $572.86; J. E. Piuze, $2,794.06; J. Plante, $2,662.71; A. Plourde, $2,832.10; N. Plourde, $2,438.90; A. J. Poire, $2,818.97; E. Proulx, $2,759.64; L. E. Proulx, $2,500.37; A. Rioux, $3,037.25; C. Rioux, $2,418.69; J. Rioux, $2,454.10; J. E. Rioux, $2,328.75; O. Samson, $2,875.75; J. B. Sirois, $3,836.36; N. Sirois, $2,535.61; P. H. Sirois, $2,673.38, yardmaster, $187.12; U. St. Pierre, $2,323.81; J. Tardif, $2,174.55; P. Tardif, $2,245.42; A. Therriault, $2,349.13; S. Vasseur, $3,061.08; M. Verville, $2,762.53; G. Walker, $1,476.86; 9 payments under $1,000, $659—arrears, $23,674.10.. 209,245 84

Brakemen: J. Albert, $1,346.44, baggageman, $392.66; A. Arcand, $1,812.99, baggageman, $63.44; G. Aubert, $1,055.35, yardman, $74.79; J. J. Baker, $1,043.95, conductor, $933.22; A. Beaulieu, $1,676.32; P. Beaulieu, $1,911.60, conductor, $606.83; J. Bechard, $1,593.10; J. A. Begin, $1,119.13, yardman, $830.94, conductor, $142.10, foreman, $97.28; A. Belleau, $1,612.83, yardman, $215.12; J. L. E. Bergeron, $1,821.80, switchman, $52.80; A. Bernier, $1,921.83; C. L. Bernier, $1,212.08, yardman, $25.92, baggageman, $21.98; A. L. Bernier, $1,729.44; H. Bernier, $1,834.54; J. C. L. Bernier, $1,422.69, baggageman, $139.76, conductor, $47.47; C. Blanchette, $2,310.98, conductor, $718.30; L. Blanchette, $1,626.55, conductor, $1,224.83; J. A. E. F. Blanchette, $1,217.60, conductor, $563.89, baggageman, $208.01; J. W. A. Boisvert, $1,064.75, yardman, $695.52, baggageman, $236.89; F. X. Bolduc, $1,542.94; A. Bonneau, $2,470.33, conductor, $485.08; J. A. Bonneau, $1,506.94, yardman, $578.15; J. W. N. Bouchard, $1,251.33, yardman, $105.62; L. P. Boucher, $2,122.56; P. Boulanger, $1,650.83; S. Boulet, $1,713.47; L. Bourget, $966.22, yardman, $800.56; J. G. E. Bourcier, $1,419.29; S. Bouthillette, $1,064.82, yardman, $777.60; J. L. Cantin, $2,036.83; O. Carbonneau, $1,252.95; A. Carrier, $1,869.94, conductor, $490.53; J. Champoux, $2,118.43; J. Charest, $1,395.49; F. Chenard, $1,930.46; J. B. Claveaux, $1,543.06, foreman, $43.33; F. X. Cloutier, $1,112.17, baggageman, $261.95; E. Coté, $2,245.54, conductor, $222.54; J. A. Coté, $1,842.93, yardman, $164.67; J. B. M. Courbron, $1,741.78; A. Courcy, $1,926.59; E. Courcy, $1,374.30; G. Courcy, $1,112.72, yardman, $317.88, foreman, $210.24, baggageman, $66.66; A. Couture, $1,720.39; J. P. H. Couture, $1,619.64, foreman, $52.08; E. Couturier, $2,082.39; J. H. Croteau, $1,558.52, yardman, $165.77; J. A. H. A. Cyr, $1,318.23, yardman, $111.60, foreman, $34.25; A. Deschênes, $1,550.31, foreman, $406.60; J. Desmeules, $2,594.44; E. Desjardins, $1,724.39, baggageman, $60.33; J. Dominique, $942.93, yardman, $155.52; J. Dorisse, $1,096.57, baggageman, $986.28; S. Dorisse, $2,508.03; J. J. B. Dubé, $1,234.80, yardman, $414.43, baggageman, $24.40; J. F. Dumont, $2,583.63; W. Dupont, $2,290.39; J. G. East, $1,161.15, conductor, $240.48, yardman, $525.36; E. Emond, $2,065.49; J. R. B. Fontaine, $2,180.78, conductor, $61.11; T. E. Forest, $1,221.19; E. Forgues, $1,720.27, conductor, $78.85; M. J. A. R. Fortier, $1,714.57; J. F. D. Fradette, $1,895.29; J. Frechette, $1,642.66; L. Frechette, $1,816.93; A. J. O. Frechette, $1,401.48; O. Frève, $2,164.53; P. Gagné, $1,712.80; C. Gauvin, $1,656.91; L. Gazes, $1,474.28, yardman, $131.10; L. Genois, $1,389.26, conductor, $449.96; A. Gervais, $2,100.47; J. L. J. B. Gladu, $497.71, foreman, $403.98, yardman, $181.80; J. N. G. E. Gobeil, $1,761.40, yardman, $159.04, foreman, $146.16; J. E. Goulet, $1,850.84; J. P. H. Goulet, $1,557.89, yardman, $17.52; A. Grant, $1,610.76; A. Guay, $942.96, yardman, $679.24, foreman, $97.68; J. A. E. Guay, $1,541.66; J. Guerin, $1,472.52, conductor, $1,024.85; J. L. A. A. Guerin, $654.21, foreman, $360, yardman, $141.63; L. Halle, $1,004.03, yardman, $228.83; N. Hêtu, $1,882.25, yardmaster, $343.60, foreman, $90.63; J. R. Huot, $1,342.28, yardman, $70.08; J. P. U. Labrie, $1,429.69, yardman, $372.13; J. A. Laforest, $2,073.09; W. Laliberté, $1,843.29; E. Lambert, $1,270.91, conductor, $1,110.63; J. G. A. M. Lambert, $1,265.35, yardman, $305.62; J. N. A. N. Langlois, $1,808.15, yardman, $74.53; J. J. B. Laroche, $1,352.27; P. O. Lapointe, $1,622.60; H. Laverdière, $2,119.24; A. Lavoie, $2,175.54; J. X. Lebel, $1,969.75; J. Lebrun, $944.71, switchman, $482.17, yardman, $208.22; J. A. Lemieux, $1,344.53, conductor, $552.94, yardmaster, $65.52; J. P. R. Letourneau, $1,193.10; I. Levesque, $2,815.86; P.

Carried forward 209,245 84

	$ cts.
Government Railways: Trainmen: Levis Division—Continued **Chemins de fer de l'Etat: Hommes d'équipe: Division de Lévis**—Suite	
Brought forward	209,245 84
Brakemen—*Concluded* Lizotte, $2,284.91; J. P. A. Marquis, $629.96, yardman, $280.76, foreman, $97.44; F. F. Martin, $1,672.80, conductor, $954.12; A. Michaud, $1,589.50, conductor, $106.77; A. N. Michaud, $2,929.31, conductor, $150.94; D. Michaud, $1,788.66; F. A. Moreau, $2,471.97; C. Morin, $2,670.21; C. McCormick, $1,953.03; G. Nadeau, $2,122.40; D. Naud, $1,068.85, conductor, $692.57; N. E. Nolin, $883.53, yardman, $402.71, switchman, $54.08; J. E. Ouellet, $1,733.63, yardman, $110.41; J. P. Ouellet, $1,072.40, conductor, $580.20; S. Ouellet, $2,753.34; F. Parsons, $2,179.98, conductor, $221.31; J. R. M. Pelletier, $1,876.13; J. T. E. Pelletier, $1,279.26, yardman, $230.71; C. Pettigrew, $2,105.28; L. Plante, $1,586.76; J. P. D. Plourde, $2,302.59; L. N. J. Plourde, $1,763.66; J. O. Poirier, $1,368.85, conductor, $36.68; O. Quinn, $1,787.76; J. W. Roberge, $1,121.14, yardman, $794.24; J. D. E. Rochon, $1,190.03, yardman, $474.68; A. Rioux, $1,609.06, yardman, $193.69; J. A. E. Rioux, $2,060.65, conductor, $52.49; F. Ross, $2,422.86, conductor, $94.56; J. A. Rossignol, $1,050.95, baggageman, $908.14. J. Rouleau, $2,120.99, conductor, $97.13; P. Rouleau, $1,693.20; J. Roussel, $1,743.88, yardman, $544.32; J. A. J. Roy, $2,073.66; E. Roy, $1,454.88, baggageman, $352.27; J. A. I. Roy, $1,188.75, yardman, $17.52; J. B. Roy, $995.58, baggageman, $44.77, yardman, $80.48; J. V. M. Roy, $2,078.12; J. J. A. Samson, $2,120.01, yardman, $88.40; J. St.-Hilaire, $1,359.35, yardman, $137.37, switchman, $44.35; J. A. St. Laurent, $1,880.07; J. E. Therriault, $2,059.85, conductor, $56.45; G. Therriault, $2,562.08, conductor, $530.66; B. Therrien, $1,828.74; L. Thivierge, $1,592.31, conductor, $137.82; U. Tramblay, $1,833.66, conductor, $103.60; J. Turcotte, $1,447.81, baggageman, $457.70; H. Turgeon, $1,835.09; I. Vallée, $1,706.46; A. Vermette, $1,618.34, baggageman, $74.64; G. E. Vincent, $1,359.63; A. Wilson, $1,844.82; 166 payments under $1,000, $41,184.46; arrears, $44,018.41.................	371,000 27
Yardmasters: M. Bernard, $2,165.76; T. Bérubé, $2,507.28; V. R. Blanchard, $2,908.38; F. Demers, $2,916.25; E. Marquis, $2,513.28; J. M. Reimnetz, $2,322.26; brakeman, $187.39; V. Roy, $3,354.78; J. Therriault, $2,093.76..	20,969 14
Foremen: J. E. Bilodeau, $1,628.08, switchman, $160.08; yardman, $53.36; O. Couture, $2,218.96; J. A. R. Trechette, $1,796.40, yardmaster, $311.64; J. A. Garneau, $1,768.48, yardmaster, $419.36; F. A. L. Guerin, $1,596.56, brakeman, $325.65, yardman, $258.32; J. Hethrington, $768.99, switchman, $678.21, yardman, $178.72; F. X. Jacques, $1,398.90, brakeman, $309.06; G. Landry, $1,575.61, yardman, $354.16, yardmaster, $324.08; O. Lapointe, $1,629.68, yardman, $581.52; J. Lemieux, $2,221.68; W. Lemieux, $1,226.89, brakeman, $571.36, yardman, $256.97; A. L'Hébreux, $1,362.08, yardman, $804.69; W. Michaud, $1,084.24, yardman, $904.40, yardmaster, $98.96; A. Paradis, $2,246.32; H. Rivard, $2,449.02, yardmaster, $150.26; L. Samson, $2,131.92, yardmaster, $98; L. Therrien, $3,340.91; G. F. Vallière, $562.32, yardman, $474.16, brakeman, $471.29; 2 payments under $1,000, $499.63....	39,290 92
Yardmen: N. Beaulieu, $2,078.72; F. X. A. Belanger, $1,383.68, foreman, $174.48, brakeman, $91.41; J. A. Bélanger, $1,876.34, foreman, $92.40; J. E. Benoit, $775.94, brakeman, $261.73; I. Bernier, $881.30, conductor, $673.12, brakeman, $192.03, foreman, $530.40; J. Bérubé, $2,098.48; J. L. S. Bossé, $1,307.25, brakeman, $512.53; J. M. N. A. Boucher, $1,011.75, switchman, $177.28, brakeman, $92; L. Boucher, $1,516.40, foreman, $214.88; A. Carrier, $1,237.74, brakeman, $616.83; L. Carrier, $830.12, brakeman, $333.53, foreman, $309.44; J. E. E. L. Carrier, $548.11, brakeman, $491.90, foreman, $225.24, E. Crepault, $2,077.78; J. A. Couture, $1,251.97, brakeman, $596.11; A. Drolet, $852.20, brakeman, $579.85, switchman, $264; J. E. Dumas, $1,839.70, foreman, $185.52; A. Dumont, $2,033.78; N. Fiset, $1,794.79, foreman, $499.49; J. R. Fontaine, $1,784.97, foreman, $91.44; E. R. Forgues, $1,047.75, brakeman, $962.12; F. Forgues, $1,181.97, brakeman, $819.09; J. F. Gosselin, $1,042.33, brakeman, $430.99, foreman, $301.68, yardmaster, $70.40; F. X. Joncas, $1,796.73, foreman, $79.76, brakeman, $64.24; J. I. Landry, $1,943.84; G. Leclerc, $2,137.60; J. E. H. L'Hébreux, $1,294.47, brakeman, $574.98; E. Moore, $1,593.63, foreman, $567.55; J. E. U. Ouellet, $1,807.72, conductor, $213.86, foreman, $110.52; J. Roberge, $1,495.36; F. Rouleau, $1,880.72; J. A. Sanschagrin, $1,927.60, foreman, $100.56; J. A. St. Pierre, $1,838.39; J. E Thibault, $891.92, brakeman, $716.50, foreman, $197.26; 59 payments under $1,000, $11,298.67........	72,774 84
Baggagemen: J. N. Bernier, $1,786.52; A. Bonneau, $2,011.65; J. Boucher, $1,768.19; E. Chenard, $1,803.51; E. Dupont, $2,090.68; L. E. Fournier, $1,755.88; L. H. Lemieux, $1,850.24; L. N. Letarte, $1,702.77; J. Levesque, $1,514.27, brakeman, $251.20; G. Morency, $1,737.10, conductor, $170.43; J. Nadeau, $1,681.30; J. H. Payne, $1,731.01, conductor, $67.36; W. Quinn,	
Carried forward	713,281 01

Government Railways: Trainmen: Levis Division—Concluded $ cts.
Chemins de fer de l'Etat: Hommes d'équipe: Division de Lévis—Fin

Brought forward 713,281 01

Baggagemen—*Concluded*
$1,755.95; H. Rheault, $1,422.88, brakeman, $675.14; E. Roberge, $1,678.65; J. Robin, $1,585.29, conductor, $80.16; J. Rossignol, $1,846.19; A. Wright, $1,816.60, brakeman, $77.92; 6 payments under $1,000, $727.02.......... 33,587 91
Switchmen: L. Bonneau, $1,731.44; J. Connely, $1,705.04; A. Lamontagne, $1,731.44; J. A. Lamontagne, $753.09, brakeman, $704.08, yardman, $84.24; J. W. A. Pilon, $1,018.56, conductor, $815.50; 12 payments under $1,000, $699.44.. 9,242 83

Total, carried to page W—221 .... 756,111 75

Government Railways: Trainmen: Campbellton Division
Chemins de fer de l'Etat: Hommes d'équipe: Division de Campbellton

Conductors: J. Ahearn, $1,180.02; J. W. Ahearn, $1,335.25; J. C. Arbeau, $1,055.08, baggageman, $283.47; A. A. Ayer, $1,690.80; J. Beaulieu, $1,551.60, yardmaster, $878.30, brakeman, $82.23; F. J. Beers, $1,081.87; A. Begin, $2,607.00; S. Bernier, $2,806.55; O. Bourgoin, $1,549.59, brakeman, $605.53; V. Canuel, $2,462.35; W. W. Crockett, $2,458.75; J. Davidson, $623.04, baggageman, $551.63; J. Deschamplain, $1,916.92; A. Dickie, $2,023.26; J. E. Dickison, $2,004.77, brakeman, $78.58; G. B. Dixon, $955.10, brakeman, $484.54; J. Doiron, $2,960.01; J. B. Dubé, $2,131.95; F. X. Dubé, $2,117.60, foreman, $95.98, brakeman, $86.38; R. G. Duff, $2,234.46; H. C. Estabrooke, $1,886.41; W. W. Ferguson, $2,200.93, yardmaster, $291.20; C. Fournier, $3,136.66, brakeman, $111.86; A. Gagnon, $1,555.96, brakeman, $622.58; E. Gagnon, $2,460.65; A. B. Gotro, $2,776.53; D. Haines, $2,447.54; D. R. Hanson, $2,790.97; J. Harvey, $2,430.47; R. Henry, $1,629.81; J. W. Horseman, $1,566.19; T. E. Howard, $2,208.04; W. W. Irving, $2,401.18; D. Jamieson, $1,731.71, P. A. Keenan, $1,366.07; N. Levesque, $2,522.97; A. E. Logan, $1,612.45; E. A. Logan, $933.71, baggageman, $342.32; W. Long, $2,960.36; J. B. Meade, $1,376.67; L. I. Melanson, $1,469.44; J. Michaud, $2,402.64; N. H. Morton, $1,174.72, brakeman, $42.42; C. McDougall, $2,458.21; W. G. McGinn, $1,270.30; A. McKenzie, $2,260.18; J. A. McMillan, $970.14; brakeman, $791.36 C. G. McWilliams, $1,899.26; S. G. Nickerson, $2,341.57; M. L. Osborne, $1,419.36, brakeman, $226.20; C. Poirier, $2,554.50; R. W. Robinson, $698.07, brakeman, $383.79; A. Roy, $1,218; B. Sears, $1,134.93; J. H. Simms, $1,688.68; E. Smith, $1,851.53, yardmaster, $660.84, foreman, $139.34; T. G. Stratton, $2,225.74; J. A. St. Pierre, $1,747.38, foreman, $99.52; J. B. St. Pierre, $1,341.82, baggageman, $724.80, brakeman, $162.01; D. Sweeney, $2,412.91; H. J. Ultican, $935.54, brakeman, $207.90; W. A. Warman, $2,351.05; 25 payments under $1,000, $10,542.20.. 135,062 20
Brakemen: M. Ahearn, $686.26, yardman, $437.36; D. O. Allison, $655.23, switchman, $224.61, yardman, $145.54; D. Armstrong, $1,646.92, baggageman, $71.11; M. Arsenault, $1,616.02, conductor, $99.60; P. Arsenault, $572.64, conductor, $470.09; F. F. Bailey, $2,164.27; V. S. Banks, $1,592.08; E. Bauville, $1,610.92, conductor, $711.32; J. A. Barriault, $1,523.36; D. Beaulieu, $1,377.30, switchman, $151.82, yardman, $86.08; L. J. Beaulieu, $2,208.51; E. Beaupré, $1,844.76; W. W. Beers, $1,458.75, conductor, $47.92; E. Bourgoin, $2,481.01; A. Cameron, $1,167.47, baggageman, $509.11; D. Cameron, $1,256.89; S. J. Cameron, $1,094.08; E. Carroll, $1,143.42; J. E. Carruthers, $1,004.56; G. Champoux, $1,045.45, conductor, $98.48, yardman, $78.72, switchman, $20.16; S. Cloutier, $1,483.03, conductor, $369.75, baggageman, $87.49; W. D. Cook, $1,330.01, switchman, $98.67; R. J. Cormier, $1,337.89; G. E. Crowson, $1,571.15; P. W. Davidson, $2,002.83; D. B. Delaney, $1,120.82, switchman, $597.16; N. Desrosiers, $1,433.64, yardman, $74.56; E. Doiron, $1,027.28; R. Doucett, $1,172.14; A. Dubé, $1,330.88, conductor, $1,321.31; E. Dubé, $1,633.76, baggageman, $70.56; J. A. Dubé, $1,892.71, conductor, $711.15; J. P. Duncan, $1,240.26; R. Estabrooks, $1,175.48; D. Falardeau, $1,032, conductor, $61.44; W. H. Fraser, $2,433.89, conductor, $361.72; J. A. Gagnon, $1,057.71, baggageman, $77.09, yardman, $28.99, switchman, $10.08; J. B. E. Gagnon, $1,462.47, yardman, $266.58, switchman, $11.25; T. G. Glencross, $1,245.78; P. F. Glencross, $966.04, conductor, $82.95, switchman, $30.24; J. J. Gotro, $985.20, baggageman, $25.59; F. S. Harrinan, $1,501.76; A. D. Irving, $1,305.66, baggageman, $55.74; W. F. Jamieson, $1,489.07, conductor, $175.85, baggageman, $6.40; F. E. Jonah, $1,545.38; F. X. J. B. Lamontagne, $2,146.79, foreman, $232.07, conductor, $208.62; A. Lavoie, $1,474.90, yardman, $119.98, switchman, $56.34; F. L. Leahy, $740.06, conductor, $353.94, foreman, $154.64; F. Lebel, $1,720.36; J. A. E. Leblanc, $2,116.10; P. A. E.

Carried forward 135,062 20

Government Railways: Trainmen: Campbellton Division—Concluded **Chemins de fer de l'Etat: Hommes d'équipe: Div. de Campbellton**—Fin	$ cts.
Brought forward	135,062 20
Brakemen—*Concluded* Leblanc, $866.86, switchman, $614.60, yardman, $120.81; P. M. Leblanc, $1,127.35; L. J. A. Lebrun, $1,698.23, yardman, $63.62, switchman, $45.55; V. Lebrun, $1,689.57; J. A. Lepage, $1,076.07, conductor, $42.76, yardman, $17.46; J. E. Letalieu, $1,375.27, conductor, $88.18; J. A. Levesque, $1,321.06, conductor, $304.25, baggageman, $3.44; J. E. Levesque, $1,941.55; J. A. E. Levesque, $1,133.09, yardman, $896.67; W. Mann, $1,596.28, baggageman, $75.98; W. Markey, $676.61, conductor, $511.40; M. Michaud, $919.01, baggageman, $532.69, yardman, $206.66, conductor, $140.85; P. Morrisette, $1,535.58, baggageman, $160.48, yardman, $54.64; M. Mulroney, $1,077.42; J. A. McCabe, $1,282.55; E. R. McCray, $1,125.32, conductor, $40.96, baggageman, $25.59; E. McDonald, $1,291.34; J. McDonald, $1,036.72, conductor, $114; G. E. McLeod, $1,182.73; C. McSorley, $1,302.55; J. A. E. Ouelette, $1,988.58; A. Pelletier, $1,286.24, yardman, $200.58, switchman, $36.55; J. A. Perreault, $1,926.78; J. P. A. Perreault, $2,285.82, conductor, $91.46; H. A. Peterson, $1,369.61; J. N. Pitre, $1,045.48; A. Poirier, $1,641.82, conductor, $993.44; J. Poirier, $1,092.99, baggageman, $129.50; M. S. Richard, $741.85, conductor, $459.42; J. W. Rioux, $1,188.79, baggageman, $298.28; R. C. Robertson, $1,027.55; C. Sirois, $2,646.66; J. B. Sirois, $1,569.82; C. N. Smith, $1,925.01, conductor, $34.80; T. C. Spencer, $2,844.09; N. A. Stafford, $1,188.39; W. Thibault, $1,060.65, yardman, $411.48, foreman, $6.96; E. Thompson, $1,391.35, baggageman, $341.73; G. W. Thompson, $1,483.46, conductor, $67.61; J. J. Trites, $1,630.84, conductor, $83.67, baggageman, $6.98; V. V. Trites, $1,436.02, yardman, $62.77; H. G. Underhill, $1,161.16, conductor, $167.93; 171 payments, $49,466.97	196,035 87
Yardmasters: G. Levasseur, $1,322.90, foreman, $1,215.14, conductor, $7.31; C. H. Matthews, $1,553.24, foreman, $754.65, brakeman, $85.29; J. R. Wood, $1,612.70, foreman, $787.69, brakeman, $107.21, conductor, $7.19; arrears, $470.80	7,924 12
Foremen: M. Coté, $1,886.94, yardmaster, $582.40; J. V. Germain, $595.32, yardman, $453.60, switchman, $480, brakeman, $251.05; T. W. O. Henry, $1,136.56, switchman, $598.44, yardman, $135.04, yardmaster, $69.12; J. H. Lamontagne, $2,430.59, yardman, $49.60, conductor, $35.74, yardmaster, $21.84; W. Smith, $2,439.27; 12 payments, $1,424.79	12,590 30
Yardmen: D. R. Allanach, $1,333.87, foreman, $910.14; V. Boudreau, $805.51, switchman, $440.98, brakeman, $375.29, foreman, $41.76; A. R. Duncan, $1,826.74, foreman, $153.12, switchman, $5.04; C. D. Duncan, $1,006.22, foreman, $227.04, brakeman, $95.04; A. O. Ferguson, $809.51, foreman, $318.64, yardmaster, $242.85, conductor, $23.14; H. Francoeur, $1,255.37, foreman, $770.20, yardmaster, $199.36; J. A. Francoeur, $1,860.64, foreman, $41.12, switchman, $5.04; W. R. Gilker, $813.09, switchman, $505.04, foreman, $279.35, conductor, $68.57, yardmaster, $63.28, brakeman, $19.04; R. A. Girard, $2,013.13, foreman, $134.28, yardmaster, $7.28; E. T. Glidden, $495.28, brakeman, $286.35, switchman, $248.53; P. J. Keenan, $1,482.88, baggageman, $86.21; F. X. Leblanc, $652, switchman, $631.53, brakeman, $211.37, foreman, $70.92; J. A. Morrissette, $1,912.76, brakeman, 186.88, switchman, $70.24, foreman, $54.24; F. McKinnon, $1,702.15, foreman, $269.83, switchman, $51.44; A. Roy, $1,302.48, switchman, $425.88, foreman, $150.18; T. Roy, $1,516.68, foreman, $626.37, yardmaster, $65.60; H. C. Samson, $714.43, switchman, $528.63, brakeman, $258.11, foreman, $38.94; F. J. Shirley, $1,233.30, foreman, $402.42, conductor, $200.60, yardmaster, $155.13; G. E. Stout, $980.87, brakeman, $834.71, conductor, $223.23, foreman, $195.86; 45 payments, $5,386.10	40,301 81
Baggagemen: J. Black, $1,555.61; M. D. Crawford, $1,310.52; C. Dixon, $1,642.56, brakeman, $146.73; A. Lepage, $784.20, brakeman, $684.93, conductor, $160.46; J. Levesque, $1,771.88; A. J. Lutz, $1,456.14, brakeman, $468.85; W. L. Marshall, $1,469.23; A. Martin, $1,395.75; J. J. Montgomery, $1,565.31, brakeman, $70.38; C. Rushton, $1,806.65; J. H. Thompson, $1,746.27; 20 payments, $1,954.83	19,990 30
Switchmen: F. O. Connor, $1,165.36, brakeman, $179.92; W. W. Coull, $733.41, yardman, $491.69, foreman, $408.84; C. Joly, $1,364.40, conductor, $77; F. Parent, $1,571.64; I. Rousseau, $934.64, baggageman, $691.07; J. C. G. Sirois, $1,062.36, brakeman, $48.40; G. Tardiff, $1,049.72; 34 payments, $3,699.08.	13,477 53
Total, carried to page W—221	425,382 13

Government Railways: Trainmen: New Glasgow Division Chemins de fer de l'Etat: Hommes d'équipe: Division de New-Glasgow	$ cts.
Conductors: F. Black, $2,634.71; W. R. Brownrigg, $2,958.99; D. M. Bruce, $1,646.13; A. Calder, $2,943.41; A. G. Cameron, $2,005.98; E. W. Cobb, $2,689.93; G. Crawford, $2,211.55; W. A. Dolorey, $2,194.49; J. J. Fraser, $2,619.46; W. Grantmyre, $2,850.88, brakeman, $32.46; H. D. Hattie, $3,008.15; J. F. Keith, $1,589.37, brakeman, $571.26; J. F. Kelly, $2,239.36; W. F. Kerr, $1,761.07, brakeman, $83.89; J. Mahoney, $2,959.85; J. Martin, $2,343.62; A. A. Murray, $1,972.84, brakeman $503.86; A. A. McDonald, $2,569.44, brakeman, $114.86, foreman, $27.84; J. McDonald, $1,460.50; D. J. McDonald, $2,142.83; D. L. McDonald, $1,811.82, baggageman, $15.09; D. M. McDonald, $1,073.63, brakeman, $767.90; D. O. McDonald, $2,021.67; J. A. McDonald, $1,218.25, brakeman, $959.37; J. E. McDonald, $1,151.15, brakeman, $1,092.17; J. T. McDonald, $2,186.07; H. McDorman, $2,458.32; D. A. McFarlane, $2,275.12; M. McGillivray, $2,182.48; W. McGillivray, $2,646.65; D. McIntosh, $1,209.90; G. A. McKay, $2,476.82; A. G. McKenzie, $2,481.49; D. F. McKinnon, $1,306.02, brakeman, $1,122.34; J. McLaughlin, $2,320.57; W. S. McLean, $2,424.74, brakeman, $128.93; J. E. McLellan, $2,385.20; A. A. McNeil, $1,452.60, yardmaster, $1,288.06; R. J. McNeil, $1,979.92; E. K. O'Brien, $2,694.79; N. Pushie, $2,348.61; J. H. Pushie, $2,449.62; D. E. Reid, $1,375.27, brakeman, $601.56; G. W. Ross, $3,118.66; J. S. Spinney, $2,763.17; R. H. Wilkins, $3,040.61; 5 payments, $102.91; arrears, $13,912.33..................	122,980 54
Brakemen: J. M. Adamson, $1,054.11, yardman, $77.76; W. H. Bedford, $1,272.72, switchman, $151.20, yardman, $77.76; R. C. Beers, $1,620.85, yardman, $28.11; J. A. Byers, $2,217.77, conductor, $214.08, yardman, $38.88; A. Cameron, $1,351.37, baggageman, $270.44; M. Cameron, $1,327; P. M. Campbell, $1,471.23, baggageman, $16.51, yardman, $16.51; A. G. Chisholm, $1,441.67, conductor, $540.11; G. H. Cummings, $1,451.84, yardman, $6.48; R. Cunningham, $1,769.64, conductor, $106.17; P. J. Dunbar, $1,723.43, conductor, $84.04; R. L. Dunlop, $1,059.40, switchman, $152.88; B. Edwards, $2,088.55, baggageman, $91.65; G. W. Fisher, $1,787.63, conductor, $695.57; C. M. Fleming, $1,037.46, yardman, $990.25, yardmaster, $8.64; D. A. Fraser, $974.23, brakeman, $790.64; H. S. Fraser, $2,201.70; D. McD. Fraser, $1,419.93; A. F. Gillis, $1,102.65, yardman, $97.20; A. R. Gillis, $1,554.79; J. D. Gillis, $1,313.07, yardman, $103.68, switchman, $66.78; J. F. Gillis, $1,026.68, yardman, $931.04; G. M. Green, $861.82, yardman, $267.30; E. M. Hart, $1,071.15, yardman, $656.48, switchman, $75.60; J. A. Hay, $2,088.46; R. S. Heighton, $995.96, yardman, $831.98; F. Jocelyn, $1,779.12, baggageman, $51.60; S. F. Johnson, $1,406.63, switchman, $26.08; J. H. Johnstone, $1,707.26, conductor, $145.96, yardman, $77.28; A. Keay, $1,083.05, foreman, $952.20, yardman, $82.16, conductor, $79.53; T. C. Kennedy, $1,704.51; W. S. Leithead, $2,029.28, conductor, $97.34; J. W. Matheson, $1,203.49, baggageman, $335.45; S. Matheson, $784.40, yardman, $550.79, switchman, $388.08, fireman, $27.84; A. Morrison, $1,306.63, switchman, $69.30, yardman, $57.05; A. Murray, $841.09, yardman, $803.52, foreman, $156.72; G. Murray, $970.65, yardman, $511.92; J. Murray, $1,056.82, conductor, $429.24; R. A. Murray, $1,748.84; J. D. Murray, $823.76, switchman, $139.94, yardman, $46.40; N. F. McBeth, $1,614.02; G. W. McCarthy, $2,082.03; A. McDonald, $1,804.88, conductor, $449.07; A. A. McDonald, $1,572.08, conductor, $802.54; A. B. McDonald, $1,086.76, yardman, $64.08; A. N. McDonald, $1,537.50; D. A. McDonald, $1,176.17, yardman, $388.80; D. D. McDonald, $1,571.95, baggageman, $205.64; C. D. McDonald, $2,534.61, conductor, $9.39; J. A. McDonald, $1,942.29; D. L. McDonald, $1,826.20, conductor, $279.98; D. P. McDonald, $1,096.49, conductor, $605.23, baggageman, $378.14; D. W. McDonald, $820.46, yardman, $434.16, foreman, $83.52; H. C. McDonald, $1,409.18, switchman, $483.84; J. H. McDonald, $770.45, yardman, $672.48; R. D. McDonald, $954.99, brakeman, $760.13; R. S. McDonald, $1,172.52, yardman, $120.62; W. McDonald, $1,473.35, yardman, $257.58; W. B. McDonald, $1,409.04; H. D. McDonnell, $1,029.12, yardman, $960.24; D. A. McDougall, $1,362.82, yardman, $142.56; D. E. McDougall, $1,874.46; D. A. McEachern, $2,082.40, yardman, $66.05; E. McEachern, $1,178.57, yardman, $78.39; H. McIntosh, $786.66, yardman, $600.44; J. D. McIsaac, $1,830; S. F. McKaracher, $1,736.32; E. E. McKay, $2,575.99; J. W. McKay, $1,451.93, conductor, $135.14; P. J. McKeigan, $1,327.88; D. E. McKenzie, $1,760.51; I. P. McKenzie, $1,764.17, baggageman, $23.02; W. D. McKenzie, $889.97, yardman, $139.55, switchman, $40.32; C. J. McKinnon, $1,836.45, baggageman, $333.71; S. N. McKinnon, $2,123.35, baggageman, $146.12; R. McLean, $1,411.29, switchman, $25.20, yardman, $12.96; A. A. McLellan, $1,873.87, conductor, $200.53, foreman, $90.59; A. H. McLellan, $1,390.10; C. McLeod, $848.33, switchman, $438.48; H. B. McLeod, $1,330.97; J. D. McLeod, $1,488.45, yardman, $81.76, switchman, $70.56; J. E. McNeil, $2,027.03, baggageman, $74.10, conductor, $39.25; I. H. McQuarrie, $1,263.75; S. J. McQuarrie, $1,588.94, conductor, $11.08; N. P. McQueen, $2,015.26; W. J. Perrin, $1,034.72; W. J. Pettipas, $1,941.89;	
Carried forward	122,980 54

Government Railways: Trainmen: New Glasgow Division—Concluded
Chem. de fer de l'Etat: Hommes d'équipe: Div. de New-Glasgow—Fin

	$ cts.
Brought forward	122,980 54
Brakemen—*Concluded* W. S. Robertson, $970.24, baggageman, $49.20, yardman, $39.42; R. S. Sangster, $1,965.58; C. Scothorn, $1,431.78, conductor, $938.81; R. Silva, $1.613.49, baggageman, $16.38; R. W. Simpson, $932.89, yardman, $465.92, switchman, $36.16, foreman, $34.80; J. T. Smith, $1,751.74, conductor, $345.09; H. M. D. Sutherland, $1,265.68, baggageman, $35.84, switchman, $16.56; W. Thompson, $1,148.10; D. E. Urquhart, $1,122.11, foreman, $584.64, switchman, $63, yardman, $38.88; R. B. Watson, $1,080.23, yardman, $563.76, switchman, $110.88; P. White, $913.85, switchman, $673.94; W. T. Whitney, $1,461.36, yardman, $200.88, baggageman, $146.86; H. Whotten, $1,673.41, yardman, $252.72; 78 payments, $19,081.33; arrears, $40,952.50	231,510 23
Yardmasters: J. R. Dewar, $2,618.77; J. H. Shaw, $2,538, foreman, $110.39; arrears, $380.03	5,647 19
Foremen: W. B. Davis, $2,058.63, yardman, $6.48; A. Fraser, $834.06, yardman, $785.18; F. A. Gillis, $1,599.76, yardmaster, $601.04; W. D. Gray, $1,101.44, yardman, $874.07; W. Heighton, $2,453.01; J. Kelly, $1,113.60; yardman, $1,013.02, conductor, $6.44; W. Moore, $1,078.96, yardman, $1,064.16; J. F. Morrison, $1,029.91, brakeman, $749.24, conductor, $572.05; A. D. McInnis, $753.43, yardman, $547.32, brakeman, $246.19, switchman, $15.12; J. A. McIntosh, $1,553.08, yardmaster, $341.18; J. P. McKay, $1,467.65, yardmaster, $427.69; P. J. McKenzie, $1,667.16, yardman, $287.95, yardmaster, $254.46; M. A. McKinnon, $1,836.37, yardman, $285.72; J. H. McNeil, $2,246.32; H. Palmer, $1,183.20, yardman, $742.88; C. G. Ryan, $1,106.64, yardman, $902.38; W. Ryan, $1,665.20; J. H. Urquhart, $1,167.84, yardman, $925.68; J. T. Urquhart, $1,564.23, yardman, $506.25, yardmaster, $7.28; 3 payments, $113.21	38,755 48
Yardmen: B. Almon, $1,003.63, brakeman, $881.02; D. Anderson, $1,094.64, brakeman, $868.38; A. Blenkhorn, $1,948.60; E. J. Campbell, $974.48, conductor, $631.03, brakeman, $475.97; F. H. Deroache, $855.36, brakeman, $173.18, foreman, $18.25; J. L. Forbes, $795.44, brakeman, $526.57, foreman, $85.04; C. D. Grant, $1,542.02, foreman, $97.44; S. Gray, $2,705.16, foreman, $118.62; D. S. Halliday, $1,833.18; D. A. Hay, $1,536.14, brakeman, $573.80; D. W. Hennessey, $1,760.19, brakeman, $48.08; A. R. Kennedy, $1,003.71, brakeman, $51.53, foreman, $13.92; J. A. McDonald, $1,942.01, foreman, $6.96; M. S. McDonald, $1,618.58, foreman, $623.56; V. McDonald, $1,585.53, foreman, $105.70; C. C. McIntosh, $1,009.95, brakeman, $372.14; M. V. McLean, $1,458.97, brakeman, $243.41, foreman, $232.11; W. S. McLeod, $2,067.29, foreman, $113.44; D. A. McMaster, $2,053.44; J. D. McMaster, $1,850.88, foreman, $48.72; J. Reynolds, $1,180.32, foreman, $878.92; J. Ryan, $952.52, foreman, $168.56; J. Ryan, $1,423.12, foreman, $678.37, brakeman, $5.12; A. Shanahan, $1,334.76, brakeman, $575.50, baggageman, $51.60; 47 payments $5,139.99	49,336 85
Baggagemen: W. L. Irish, $1,721.69; P. J. Keys, $1,686.45, yardman, $32.40, conductor, $27.41; R. D. McNeil, $1,714.86, brakeman, $58.37; E. Petten, $657.93, brakeman, $645.30, yardman, $434.78; J. A. Rogers, $2,131.68; B. J. Wood. $1,517.61; 7 payments, $1,134.09	11,762 57
Switchmen: H. C. Boudoux, $829.28, brakeman, $495.10; A. Hayes, $849.92, foreman, $341.04, yardman, $227.59, yardmaster, $199.29; H. McDonald, $1,603.73; J. M. McDonald, $1,485.32, yardman, $6.48; G. A. McLeod, $1,900.64; J. P. McNeil, $1,604.88; W. Sears, $896.76, yardman, $742; H. S. Smith, $2,135.88; 19 payments, $1,165.99	14,483 90
Total, carried to page W—221	474,476 76

Government Railways: Trainmen: Edmundston Division
Chemins de fer de l'Etat: Hommes d'équipe: Division d'Edmundston

Conductors: J. A'Hearn, $1,619.05; J. B. Beaulieu, $1,815.37, brakeman, $929.77; Z. Bérubé, $3,142.25; S. Boucher, $1,747.77; L. Coté, $1,284.16, baggageman, $317.03; A. Couture, $1,838.53; C. J. Couturier, $1,119.43, foreman, $169.74, brakeman, $115.17; C. Dion, $2,666.21; E. Dubé, $2,840; J. E. Fryers, $1,010.35; J. Labrecque, $1,638.13; J. Langlois, $1,699.50, brakeman, $131.84; G. L'Hébreux, $1,175.33; A. Michaud, $2,483.62, baggageman, $84.93; C. E. Morton, $2,698.64; H. E. Murphy, $3,172.14; C. W. McManus, $2,467.51; E. Ouellet, $1,434.90; D. Pednault, $1,675.24; C. G. Picard, $3,033.52; M. I. Purdy, $1,749.69; J. Raymond, $1,996.27; C. E. Rioux, $969.48, brakeman. $534.38; H. Rivard, $1,320.10, brakeman, $202.29, baggageman, $84.30; A. Roy, $967.05, brakeman, $498.22; J. Savard, $1,545.33; L. F. Sharest, $1,528.15; J. D. Soucy, $2,050.75; W. Steeves, $1,495.84, brakeman, $294.48; E. R. Violette, $1,397.95, brakeman, $1,361.43; 32 payments, $10,866.59	71,172 43
Carried forward	71,172 43

Government Railways: Trainmen: Edmundston Division—Concluded **Chemins de fer de l'Etat: Hommes d'équipe: Div. d'Edmundston—**Fin	$ cts.
Brought forward	71,172 43
Brakemen: D. G. Babin, $1,207.57, conductor, $447.21; J. A. P. Beaulieu, $1,366.55, conductor, $319.02; A. H. Boulanger, $1,146.24; E. Boulay, $2,017.35, conductor, $63.04. A. Castonguay, $2,095.91, conductor, $452.69; J. C. F. Chenard, $851.54, baggageman, $586.14; C. Chouinard, $2,308.32; R. Clavette, $1,591.91, foreman, $854.16, yardman, $8.44; L. C. Cormier, $1,425.17; C. E. L. Coté, $1,542.94, baggageman, $83.60; E. Damour, $1,752.94; J. Farrar, $1,141.24, conductor, $165.60; J. J. Fecteau, $1,380.47; J. L. H. Fiset, $1,296.35, conductor, $262.23; G. Fournier, $1,974.12, yardman, $88.48; W. E. Fournier, $1,353.09, conductor, $612.32; M. W. Furlotte, $1,101.49; J. B. Gallant, $1,793.70, conductor, $140.63; J. V. E. Gamache, $1,326.91; D. Gotro, $1,044.02; G. A. Guy, $1,269.12, conductor, $1,236.98; E. Jean, $1,267.25, conductor, $785.24; A. J. Jessulat, $1,324.12, conductor, $376.03; J. W. Kerr, $1,898.07, baggageman, $69.03; P. Lacroix, $1,004.83, conductor, $716.75; J. A. Lagacé, $1,681.01, yardman, $146.79; J. G. Lambert, $1,316.33; J. E. H. Lebel, $2,266.66, conductor, $104.57; G. A. Lemieux, $1,382.78, conductor, $72.53, foreman, $26.33; J. B. Martin, $1,996.15, conductor, $30.17; M. Martin, $1,733.69, yardman, $63.66; R. Michaud, $1,381.71, conductor, $616.81; L. A. McNeil, $1,521; J. A. Nolin, $1,184.58; E. Pelletier, $1,208.89; T. Pelletier, $941.57, baggageman, $329.30; F. E. Poitras, $957.48, foreman, $876.96, yardman, $141.48; C. Scurr, $2,719.48; J. A. F. Sirois, $2,717.76; A. J. Soucy, $812.48, yardman, $632.82; T. Therrien, $1,750.16, foreman, $441.73, conductor, $93.90; W. Turgeon, $1,201.34, yardman, $56.90, conductor, $25.41; J. P. Walsh, $1,038.61; 149 payments, $41,897.05	117,116 90
Yardmasters: J. L. Lapointe, $2,103.84, brakeman, $276.12; 1 small payment, $117.39	2,497 35
Foremen: J. M. Culligan, $567.94, brakeman, $403.53, yardman, $294.04; J. A. Gauthier, $1,139.05, brakeman, $280.38, yardman, $228.40; 4 payments, $869.68	3,783 02
Yardmen: J. L. Auctil, $603.08, foreman, $561.50, conductor, $107.38, brakeman, $47.27; W. G. Emmerson, $804.14, brakeman, $754.64; C. Rossignol, $614.85, brakeman, $414.04, foreman, $121.06, conductor, $102.45; 19 payments, $3,370.94	7,501 35
Baggagemen: P. Bannerman, $1,709.46, conductor, $72.82; F. Beaulieu, $1,103.30, conductor, $203.70; J. Russell, $1,683.40, conductor, $64.54; 8 payments $586.61	5,423 83
Total, carried to page W—221	207,494 88

Government Railways: Trainmen: Halifax Division **Chemins de fer de l'Etat: Hommes d'équipe: Division d'Halifax**	
Conductors: F. O. Archibald, $1,205.59, brakeman, $882.69; I. L. Barnhill, $2,897.77; C. E. Brown, $2,085.22; J. Buchanan, $3,136.39; J. L. Chisholm, $2,497.70; E. Crowe, $2,125.66; J. J. Daley, $2,560.83; R. Doyle, $2,588.30; W. J. Ellis, $2,228.24; J. R. Fisher, $2,302.11; F. A. Fowlie, $2,694.57; J. R. Fraser, $1,989.96; J. C. Gillespie, $2,472.77; J. F. Halliday, $1,998.25, brakeman, $170.64; G. W. Hopper, $2,504.49; T. W. Johnson, $1,543.72; L. G. Kennedy, $2,286.02; C. W. Lutes, $2,590.46; E. Matatall, $2,024.51; A. Morgan, $851.30, brakeman, $456.43; J. D. McDonald, $2,308.36; J. V. McDonald, $2,152.56; M. McDonald, $2,160; R. McDonald, $2,177.89; A. Phillips, $2,606.64; D. C. Phillips, $2,341.60; A. Probert, $2,253.19; W. P. Smith, $1,772.64; G. F. Sullivan, $2,338.61; 2 payments, $12.88	66,217 99
Brakemen: L. E. Archibald, $2,060.54, conductor, $308.54; F. R. Bailey, $1,778.79; W. G. Bates, $1,727.45; J. F. Bell, $931.90, foreman, $558.40, yardman, $344.50, yardmaster, $95.83; J. G. Bilby, $1,598.43, yardman, $60.35; C. Brenton, $661.59, switchman, $369.44, yardman, $104.24, foreman, $21.53; H. Bruce, $1,775.94, conductor, $158.92; J. G. Burrows, $1,374.63, switchman, $78.08, yardman, $25.92; C. L. Canning, $1,118.15, yardman, $105.13, foreman, $6.96; W. O. Canty, $977.30, yardman, $949.75, foreman, $41.76; J. A. Carlyle, $1,091.68, yardman, $960.82, foreman, $25.28; A. J. Cottenden, $660.90, switchman, $471.91, yardman, $324; J. Dewar, $1,430.72, baggageman, $74.97; I. P. Dixon, $733.19, switchman, $534.24, yardman, $239.68; T. Donkin, $699.23, yardman, $285.46, foreman, $20.88, switchman, $25.35; H. Doyle, $1,671.19; F. J. Druhan, $1,377.99, conductor, $752.28; J. J. Ehlar, $575.55, foreman, $513.77, yardman, $278.64; R. A. Ferguson, $831.22, switchman, $172.99, yardman, $133.80, foreman, $6.96; H. Fields, $1,497.07; G. E. Fields, $1,009.70, switchman, $747.31; A. A. Fisher, $1,971.16, baggageman, $80.95; J. P. Guinan, $1,844.69, baggageman, $59.54, conductor, $7.19; C. Hall,	
Carried forward	66,217 99

	$ cts.
Government Railways: Trainmen: Halifax Division—Continued	
Chemins de fer de l'Etat: Hommes d'équipe: Division d'Halifax—Suite	
Brought forward	66,217 99
Brakemen—*Concluded* $1,557; J. R. E. Hamm, $1,554.02, foreman, $58.65, yardman, $52.32; C. Hayman, $1,859.08, conductor, $158.57; M. Higgins, $747.56, switchman, $704.16; G. A. Hunter, $1,212.24, conductor, $251.75, foreman, $83.52; R. B. Johnson, $2,242.07; J. L. Kennedy, $722.54, yardman, $275.01, switchman, $91.36, foreman, $20.88; R. M. Kennedy, $1,422.99, yardman, $195.01, switchman, $135.70; S. B. Lane, $1,973.70; F. Langille, $1,121.55, yardman, $986.18; S. R. Livingstone, $1,789.40, conductor, $125.14; F. A. Lovett, $1,773.46; B. R. Lynds, $1,672.89; T. H. Lynds, $1,743.55, conductor, $311.03; C. Mingo, $1,270.67; J. H. Murray, $1,995.67, conductor, $558.43; D. W. Murray, $860.02, switchman, $277.20, yardman, $199.47; S. McKenna, $1,544.85, conductor, $83.87, foreman, $83.52; A. G. McKenzie, $1,402.97; W. J. McKenzie, $1,497.92, conductor, $273.55; D. J. McLean, $1,635.69, baggageman, $16.02, switchman, $10.08; F. C. McNutt, $1,335.95; P. R. McPhee, $1,754.31; J. B. Neary, $1,672.99; E. A. Patterson, $1,735.57; J. B. Pickrem, $1,129.44, baggageman, $850.04; R. M. Pineo, $1,704.06; J. A. Purcell, $1,748.82; C. A. Purdy, $1,431.87; S. Quigley, $848.56, yardman, $404.83, switchman, $40.32, foreman, $13.92; R. Redmond, $1,114.54, foreman, $1,085.75; W. J. Richards, $1,506.86; J. W. Ripley, $852.93, yardman, $324.32, foreman, $14.57; H. Sargeant, $968.06, foreman, $728.50, yardman, $176.16; G. D. Shea, $745.57, switchman, $648.64, yardman, $32.40; R. Stewart, $945.23, switchman, $572, yardman, $158.88; R. S. Stewart, $1,710.68; A. A. Tooke, $997.92, switchman, $185.44, yardman, $154.25, foreman, $70.80; C. G. Tibitts, $2,087.46, foreman, $6.96; S. Thomas, $2,149.18; W. B. White, $1,188.80, baggageman, $611.05; J. H. Yeomans, $1,625.14; 58 payments, $3,582.81; arrears, $1,974.56	115,785 78
Yardmasters: H. A. Baker, $2,151.89, conductor, $495.07; L. Cann, $2,308.78; J. E. Jackson, $2,198.97; J. Lovett, $2,209.52; A. J. McDonald, $2,180.77; conductor, $492.95; T. McTiernan, $2,289.46; B. Ripley, $3,420; F. Ritchie, $1,958.92; arrears, $1,334.29	21,040 62
Foremen: W. Bauer, $508.08, yardman, $282.82, switchman, $231.84; J. A. Bruce, $1,679.64, yardman, $479.52; F. L. Campbell, $1,056.64, yardman, $944.27; J. Drake, $1,265.77, yardmaster, $889.16, yardman, $106.24; E. W. Fillmore, $685.50, yardman, $380.15, switchman, $367.28, brakeman, $313.29; H. M. Hanes, $1,067.31, brakeman, $843.30; J. Hanlon, $1,139.20, yardman, $863.03, switchman, $79.12; W. Hartlen, $773,01, yardman, $432.79, switchman, $5.04; J. Heffler, $1,350.36, yardmaster, $750.84, yardman, $77.76; J. Hinch, $1,085.83, yardman, $1,056.24; J. Hingston, $1,433.48, yardman, $158.88, yardmaster, $14.56; T. A. Jackson, $1,642.43, yardman, $505.44; C. R. Kelly, $917.44, yardman, $690.15; N. W. Langille, $909.92, yardmaster, $567.84, yardman, $554.34; H. Levy, $1,467.30, yardman, $708.21; G. H. Logan, $1,082.04, baggageman, $616.25, brakeman, $280.25, conductor, $14.26; W. A. Locke, $924.57, switchman, $398.56, yardmaster, $121.28; J. L. Marr, $1,546.56, yardmaster, $589.68, yardman, $163.52; W. Marr, $1,285.76, yardman, $836.49; F. McLaughlin, $1,107.52, brakeman, $585.99, yardmaster, $43.68; J. W. Paysant, $720.48, switchman, $258.64, yardman, $68.92; J. Pender, $1,083.46, yardman, $898.16; H. Pickering, $1,208.29, yardman, $788.72; G. Power, $1,357.73, yardman, $638.46; C. T. Rhind, $2,237.72; W. Sullivan, $1,001.07, yardman, $699.87, switchman, $228.72; H. Upham, $946.41, yardmaster, $636.64, yardman, $454.18; H. Waurnell, $1,740.11, yardmaster, $189.28, yardman, $172.99; 42 payments, $2,785.29	55,995 57
Yardmen: H. S. Allen, $1,526.91, foreman, $357.39, switchman, $120.64; J. J. Barbour, $1,546.41, brakeman, $468.36; E. G. Bayers, $827.40, foreman, $595.23, brakeman, $328.54, switchman, $120.96; N. Boomer, $1,880.96; C. Boutilier, $1,170.36, switchman, $269.80, brakeman, $106.27; C. D. Brown, $2,137.27; D. L. Brown, $1,321.99, brakeman, $478.32; E. F. Burke, $598.21, brakeman, $456.15, switchman, $103.20, foreman, $73.84; J. A. Campbell, $995.04, foreman, $122.40, switchman, $35.28; T. A. Conrad, $1,300.21, foreman, $941.64, yardmaster, $21.84; N. C. Cove, $690.78, brakeman, $564.55, switchman, $110.88; S. Dewar, $1,424.89, foreman, $727.59; L. G. Dixon, $936.72, switchman, $558.72, foreman, $313.20; I. D. Fraser, $970.56, brakeman, $959.89; J. Gray, $2,002.54, foreman, $62.64; J. Gritt, $704.22, switchman, $691.21, foreman, $192.02; G. Hartling, $1,546.01, foreman, $339.58; J. M. Johnson, $921.18, switchman, $597.96, brakeman, $221.13, foreman, $41.76; G. E. Knight, $1,004.40, brakeman, $334.66, switchman, $288.41, foreman, $20.88; A. B. Langille, $1,930.96, foreman, $108.31; H. Lowe, $675.68, switchman, $258.24, foreman, $55.68, brakeman, $20.48; F. C. Meagher, $1,925.52, foreman, $27.84, switchman, $31.68; L. F. Meagher, $926.25, switchman, $542.96, foreman, $207.34; J. J. Mowatt, $1,800.59, foreman, $13.92; R. Moxon, $747.39, switchman, $480.48, foreman, $384.07; S. McGrath, $1,397.46, switchman, $72.25, foreman, $20.88; T. McGrath, $1,924.10, foreman, $55.68; H. McKinnon, $933.69, foreman, $606.80, brakeman, $396.08; J. McLean, $1,617.24; C. O. Grady, $1,141.31, foreman,	
Carried forward	259,039 96

Government Railways: Trainmen: Halifax Division—Concluded
Chemins de fer de l'Etat: Hommes d'équipe: Division d'Halifax—Fin

	$ cts.
Brought forward	259,039 96
Yardmen—*Concluded* $830.23; E. O'Grady, $1,701.49; J.F. O'Hearn, $1,497.33, brakeman, $302.70, foreman, $87.92; D. Pearson, $1,065.74, switchman, $580.32, foreman, $266.57; L. Peebles, $980.60, switchman, $176.77; C. W. Purcell, $880.60, brakeman, $843.52, baggageman, $48; G. Ryan, $1,756.09, foreman, $6.96; J. C. Ryan, $1,605.44, foreman, $233.19, switchman $60.48, yardmaster, $14.56, conductor, $7.60; R. L. Simms, $1,191.04, foreman, $876.28; J. J. Sullivan, $1,124.04, foreman, $519.33, yardmaster, $27.52; C. R. Totten, $1,552.76, foreman, $34.80; A. B. Vaughan, $1,629.40, switchman, $199.92, foreman, $20.88; J. A. Wheatley, $1,057.44, foreman, $1,040.12; 79 payments, $14,347.61	89,001 13
Baggagemen: C. E. Cavanaugh, $1,118.19, brakeman, $670.37; M. Crocket, $974.03, conductor, $912.46, brakeman, $383.69; B. Dickie, $1,403.41, brakeman, $856.53; C. E. Graham, $1,751.71; H. B. Hanes, $1,791.34; O. G. Heard, $643.45, yardman, $553.28, yardmaster, $427.37; G. A. Lomas, $1,778.65; A. H. McKenzie, $1,331.50, brakeman, $727.75, conductor, $159.27; A. McPherson, $1,282.26; H. A. Roche, $1,543.93, brakeman, $203.98; F. Totten, $912.59 brakeman, $801.06; 8 payments, $907.82	21,134 64
Switchmen: A. W. Barclay, $759.41, brakeman, $351.18, yardman, $204.18; R. S. Giles, $592.54, brakeman $566.98, yardman, $309.90, foreman, $131.84, yardmaster, $7.28; J. C. Gilroy, $594.40, brakeman, $485.83, yardman, $140.85, baggageman, $57.83, conductor, $12.88; T. J. Guinan, $1,255.36, yardman, $330.48, foreman, $6.96; J. Hibbitts, $855.28, yardman, $711.32; N. I. Hopper, $1,613.76; S. Keddy, $1,039.76, brakeman, $396.18; W. C. Layton, $1,522.48; S. McCulloch, $1,583.92; D R. McInnis, $907.93, yardman, $865.44; O. Ouellette, $919.31, brakeman, $490.63, yardman, $84.24, foreman, $6.96; J. K. Slack, $1,315.44; H. Sperry, $606.24, yardman, $553.86, brakeman, $12.20; R. J. Strupat, $914.88, yardman, $742.78, foreman, $64.83; J. S. Weatherbee, $1,224.72; 65 payments, $8,282.08	30,522 14
Total, carried to page W—221	399,697 87

Government Railways: Trainmen: Island Division
Chemins de fer de l'Etat: Hommes d'équipe: Division de l'Ile

Conductors: W. O. Davey, $2,680.86; H. E. Ferguson, $2,508.70; G. W. Hibbitts, $3,335.17; J. H. Hughes, $3,144.32; J. F. MacDonald, $2,524.52; J. Monroe, $2,139.55; J. B. McAuley, $2,509.93; P. McCarron, $2,880.33; R. A. McDonald, $3,252.59; F. N. McKee, $1,846.85, brakeman, $687.51; H. A. Stitson, $2,267.63; G. S. Tanton, $3,127.40; 3 payments, $153.76; arrears, $3,796.84	36,855 96
Brakemen: A. Affleck, $1,693.33; H. Bell, $2,392.37; A. M. Burns, $2,082.74, baggageman, $409.40; I. Clarke, $2,032.87, conductor, $195.58; A. J. Coffin, $969.03, yardman, $291.60; W. D. Corbett, $1,806.58; A. C. Cox, $1,596.29; F. H. Currie, $1,291.37, yardman, $732.39; W. G. Doyle, $1,536.83, yardman, $71.28; W. Essery, $2,280.73, conductor, $175.05, baggageman, $123.75; E. W. Farquharson, $2,425.65; W. Grimes, $1,170.74, yardman, $810.45; A. J. Harper, $1,855.07, conductor, $72.92; A. C. Howatt, $1,976.69, conductor, $455.01, baggageman, $119.73; J. A. Howatt, $2,064.66, baggageman, $126.54; P. Hughes, $1,677.91, baggageman, $54.72; A. J. Jardine, $1,278.73, conductor, $1,085.96, baggageman, $72.27; M. G. Mooney, $1,594.22, baggageman, $204.05, conductor, $39.99; J. E. Moynagh, $1,885.31, baggageman, $126.08, conductor, $110.16; F. Murray, $1,672.80; A. S. McAssey, $1,075.98; D. L. McCormack, $1,633.83, yardman, $19.44; A. J. McDonald, $2,596.08, baggageman, $87.97; J. A. McDonald, $1,755.54; B. A. McKenna, $1,701.99, yardman, $32.40; E. McLaren, $2,027.39; J. R. McLauchlan, $1,860.82; W. J. O'Brien, $1,309.67; J. O'Reilly, $1,464.52, conductor, $479.70; B. H. Stewart, $2,457.63; H. B. Warren, $2,490.50, conductor, $81.64; 9 payments, $3,997.33; arrears, $10,122.78	75,756 06
Foremen: J. W. Birch, $2,151.52; W. W. Brown, $2,204.77, conductor, $6.44; N. B. Darragh, $2,240, A. J. Howatt, $1,275.34, brakeman, $753.72, yardman, $56.70, conductor, $50.46; J. F. McDonald, $2,196.50; G. S. Ryan, $959.61; conductor, $786.43, brakeman, $458.85	13,140 34
Yardmen: T. E. Christopher, $2,020.86, foreman, $41.76; W. C. Craswell, $1,987.52; A. W. Jay, $2,078.72; M. J. Mahar, $1,299.48, brakeman, $349.47; P. D. Muncey, $1,249.28, brakeman, $857.20; E. McDonald, $835.51, brakeman, $566.11; U. McDonald, $1,614.73, brakeman, $149.32; J. A. McKinnon, $1,261.32, brakeman, $510.50; C. Stewart, $1,915.20, foreman, $167.36; 2 payments $181.85	17,086 19
Total, carried to page W—221	142,838 55

Government Railways: Enginemen: Summary
Chemins de fer de l'Etat: Mécaniciens: Sommaire

	$ cts.
Divisions—engineers and firemen: Lévis (page W—232), $547,582.09; Armagh, $10,562.42; Deschaillons, $2,651.16; Campbellton (page W—233), $343,509.84; Caraquet, $28,332.88; Stanley, $5,825.25; Moncton, $399,155.77; New Glasgow, (page W—233), $357,073.43; St. Peters, $5,291.39; Edmundston (page W—234), $172,359.36; Nashwaak, $9,838.79; Halifax (page W—235), $252,252.98; Leonard, $29,581.51; Island (page W—235), $106,986.87......	2,271,003 74
Branch Lines: Buctouche, $5,239.75; Elgin, $2,457.67; Albert, $7,176.12; St. Martin's, $5,054.22..............	19,927 76
Divisions: St. Maurice, $195,174.69; Cochrane, $125.627.44; Fort William, $349,109.72	669,911 85
Total, carried to page W—195........	2,960,843 35

Government Railways: Enginemen: Levis Division
Chemins de fer de l'Etat: Mécaniciens: Division de Lévis

Engineers: J. Albert, $3,708.71; A. Allard, $3,310.91; J. C. Beaudet, $2,844.49; J. E. Beaulieu, $1,030.34; fireman, $124.48; F. Beaulieu, $3,227.14; G. Begin, $3,299.62; A. Bérubé, $2,212.39; P. Bessant, $2,296.36; W. Blanchette, $2,069.34; A. Boucher, $1,738.24; L. Boulanger, $2,991.93; P. Boulet, $2,698.48; fireman, $179.91; J. Bourassa, $1,884.34; G. Bourdeau, $2,378.49; J. Bruce, $2,981.59; H. Carrier, $1,382.23, fireman, $1,062.79; N. Carrier, $2,713.76; D. Charrier, $3,357.10; A. Chenard, $2,584.20; G. Cloutier, $3,326.60; J. Cloutier, $2,495.59; E. Coté, $3,720.57; J. Couillard, $2,178.08; A. Croteau, $1,349.64; J. W. Dean, $2,730.64; J. F. Deboo, $2,225.92; C. Delisle, $3,866.08; A. Demers, $1,836.97; J. O. Desjardins, $1,686.33, fireman, $202.50; C. Dion, $2,955.66; A. Drolet, $2,351.68; J. K. Dubois, $1,121.65, fireman, $909.36; H. Duclos, $2,213.45; C. Dumais, $1,297.82, fireman, $459.32; J. Dusseault, $2,016.59; S. G. Ferguson, $3,542.94; L. Filteau, $3,292.82; J. Fohy, $2,003.44; G. Fontaine, $2,030.22; W. Fortin, $2,105.70; A. Frank, $3,551.88; J. Frank, $2,796.50; J. D. Gagnon, $2,597.18; O. Gagnon, $3,348.27; O. H. Gagnon, $1,765.37; F. Gendron, $2,716.15; J. Gendron, $3,375.84; J. Genois, $2,048.91; H. Gingras, $3,272.97; G. A. Guenette, $3,403.74; J. Guy, $3,156.14; P. Guy, $2,805.97; Z. Haince, $2,732.90; O. Halle, $2,184.96; P. Hebert, $2,312.42; M. Houston, $3,329.96; E. Huot, $2,179.94; H. Johnston, $2,940.39; E. Lacombe, $3,127.20; J. Lacroix, $2,732.25; G. Lambert, $3,234.66; P. Langlois, $3,670.21; D. Lapointe, $2,992.90; J. A. Lapointe, $3,434.40; J. Larouche, $3,268.82; P. Lebel, $2,527.75; R. Leblanc, $3,196.58; J. Lefrançois, $2,750.81; A. Lemelin, $2,205.97; A. Levesque, $2,593.34; C. Levesque, $3,122.58; L. Levesque, $2,714.41, fireman, $103.47; J. Lussier, $3,297.71; M. Marcoux, $2,412.47; A. Marmen, $1,902.22; A. Marquis, $3,256.74; I. Marquis, $2,895.11; J. Martin, $1,895.90; F. Mathieu, $1,338.97, fireman, $648.12; P. Michaud, $3,136.86; E. Mitchell, $3,195.35; J. Morin, $1,662.45, fireman, $918.23; A. Morneau, $3,292.93; W. Mountain, $3,131.13; A. Ouellet, $2,998.22; E. Ouellet, $2,375.63; J. E. Ouellet, $2,747.25; E. Parent, $2,465.84; D. Pelletier, $3,059.75; H. Pelletier, $1,874.88, fireman, $688.30; A. Pouliot, $2,177.08; A. Roberge, $2,968.34; G. Roberge, $2,965.63; E. Roy, $2,361.15; L. Roy, $1,830.05; R. Ruel, $3,180.39; L. V. Sheedy, $1,036.32; A. St. Pierre, $1,068.76, fireman, $971.04; J. St. Pierre, $1,495.78, fireman, $1,313.07; J. A. Talbot, $3,271.63; L. Tardiff, $2,855.87; L. N. Therriault, $2,334.62; S. Thibault, $2,326.66; W. E. Turner, $2,936.75; L. Veilleaux, $2,474.58; A. Wells, $2,324.40; S. Williams, $2,369.23; 20 payments, $5,989.34........	291,636 00
Firemen: A. Baron, $1,966.48, engineer, $372.07; G. Bedard, $1,461.12; L. Bedard, $1,431.11; J. P. Begin, $1,583.19; A. Belanger, $1,021.20; E. Belanger, $2,064.25; J. A. Bernard, $1,582.82, engineer, $277.60; J. Bernier, $2,140.60; A. Bilodeau, $683.63, engineer, $660.42; A. Bissonnette, $975.43, engineer, $426.38; J. Blais, $1,729.96; H. Blier, $801.62, engineer, $334.47; J. Bolduc, $1,918.64; A. Boucher, $1,006.43; D. Boucher, $1,594.52; J. A. Boucher, $2,009.37, engineer, $72.88; J. I. Carbonneau, $1,736.74; A. Caron, $1,844.49; J. P. A. Chatigny, $1,404.94, engineer, $803.94; J. A. L. Collet, $1,694.59; L. E. Cote, $1,538.53; B. T. Cote, $1,635.58; engineer, $296.67; T. Cote, $1,717.55, engineer, $416.94; F. Courbron, $2,097.04; G. Courbron, $707.40, engineer, $622.36; J. D. P. Courbron, $1,269.09, engineer, $453.11; A. Couture, $1,499.05; E. Couturier, $1,223.72, engineer, $962.21; G. Couturier, $1,435.83, engineer, $285.85; M. Cusson, $1,250.73; J. S. D'Anjou, $1,869.85, engineer, $130.70; J. E. Desjardins, $1,096.55, engineer, $190.80; G. Dick, $1,357.55, engineer, $870.20; J. D. Dionne, $1,455.17, engineer, $84.94; A. Dubois, $1,726.90; P. D. Dubois, $1,059.13; J. E. Dumas, $1,947.03; J. L. P. J. Dumont, $1,169.21, engineer, $353.47; A. Dusseault, $1,802.32; E. Dusseault, $1,663.84; S. Ferland, $1,766.14; J. A. Fontaine, $1,390.21; J. A. Fortier, $2,045.46,	
Carried forward	291,636 00

Government Railways: Enginemen: Levis Division—Concluded

Chemins de fer de l'Etat: Mécaniciens: Division de Lévis—Fin

	$ cts.
Brought forward	291,636 00
Firemen—*Concluded* engineer, $239.49; J. Fortier, $934.57, engineer, $876.40; J. A. Fortin, $858.81, engineer, $389.56; F. Fournier, $884.64, engineer, $491.03; G. Fraser, $1,502.63; J. Frechette, $1,394.75, engineer, $802.70; O. Gagne, $1,630.33; J. Gagnon, $1,346.48; L. Gagnon, $1,629.23; P. Gagnon, $2,201.04; J. A. Gagnon, $954.83; engineer, $531.96; N. Gingras, $1,728.56; N. Grondin, $1,074.17; T. Guerrette, $1,333.11; S. G. Guimond, $1,613.45, engineer, $423.90; E. Hethrington, $1,105.44; G. Hodgson, $1,337.23, engineer, $1,089.95; A. Huot, $1,648.45, engineer, $617.60; A. Kirouak, $2,555.72; A. Labrecque, $1,329.01; engineer, $322.88; E. Laforest, $1,215.17, engineer, $120.75; J. B. Laforest, $1,555.67, engineer, $557.41; A. Lamontagne, $1,759.83; J. E. Langlois, $1,558.26, engineer, $224.43; C. Langlois, $1,197.31; J. N. V. Langlois, $1,007.29; C. Lapointe, $2,239.91; J. A. Lapointe, $1,872.29; J. A. O. Lapointe, $1,449.68; J. W. F. Lapointe, $2,040.54, engineer, $308.01; J. S. W. Larrivée, $1,196.61; O. Lavertue, $1,628.25, engineer, $416.33; O. L'Hebreux, $1,365.40; J. N. Lizotte, $2,136.22, engineer, $161.35; J. R. Lord, $1,588.46, engineer, $613.35; J. E. A. Marcoux, $2,017.61, engineer, $387.76; P. Moffette, $1,563.31; J. H. A. Morency, $1,256.55; J. A. Morin, $1,434.13, engineer, $283.17; J. T. Morin, $1,522.79, engineer, $479.93; L. Morissette, $1,128.42, engineer, $803.27; M. Morneau, $1,448.56, engineer, $545.17; J. McKinnon, $1,236.26, engineer, $395.65; E. Nadeau, $1,465.77, engineer, $304.77; P. Nadeau, $1,712.92; E. Nolin, $1,614.42, engineer, $669.90; J. E. Ouellet, $1,317.85; E. Patry, $917.30, engineer, $625.77; G. Patry, $1,866.73; J. A. Pelletier, $1,127.35, engineer, $715.50; J. L. Pelletier, $1,013.25, engineer, $756.73; L. Pelletier, $1,119.75, engineer, $71.12; L. S. Pelletier, $760.45, engineer, $427.25; J. A. E. Picard, $1,017.19; J. D. Poisson, $1,391.40; J. A. S. Poisson, $1,453.70; T. Ramsay, $2,169.39; J. T. A. Rivard, $1,680.47; M. P. Robitaille, $1,636.75, engineer, $853.17; J. I. Roy, $2,106.35, engineer, $111.02; J. E. Saindon, $1,598.60, engineer, $213.96; J. T. Saindon, $2,039.69; J. L. O. St. Laurent, $1,738.15; L. Samson, $1,630.99; L. Simard, $1,382.13; J. A. Soucy, $2,284.98; L. E. Therriault, $1,895.95; J. A. G. Tramblay, $1,007.14; J. A. Turgeon, $2,197.02, engineer, $402.34; J. E. Turgeon, $1,589.91, engineer, $578.54; J. A. Vaillancourt, $1,239.39, engineer, $210.14; J. P. Vaillancourt, $1,080.40; M. Vallie, $1,704.56; 152 payments, $57,692.89	255,946 09
Total, carried to page W—231	547,582 09

Government Railways: Enginemen: Campbellton Division

Chemins de fer de l'Etat: Mécaniciens: Division de Campbellton

Engineers: A. H. Adams, $2,120.20; G. W. Anderson, $2,902.81; R. Baird, $2,165.69; F. Beers, $1,280.24, fireman, $101.36; H. A. Belyea, $1,753.25; A. H. Brown, $1,885.99, fireman, $698.71; J. Cameron, $2,180.26; J. Canuel, $1,394.81, fireman, $513.58; S. W. Carson, $2,368.05; F. Comeau, $2,298.66; I. W. Connell, $1,347.22, fireman, $729.80; F. W. Copeland, $1,303.46; S. Cowperthwaite, $2,150.33; G. L. Cronkite, $1,078.31, fireman, $1,064.42; B. Cummings, $2,047.34; E. Doyle, $1,641.23; C. Eagles, $1,251.17; T. Eagles, $1,263.81; R. Flann, $2,491.70; W. Fraser, $2,962.49; J. Gallant, $2,075.35; F. Gibson, $2,784.49; J. Gilker, $2,482.17; W. Harvey, $2,155.13; E. Henderson, $2,252.89; T. H. Henry, $3,479.94; W. F. Hicks, $2,922.64; ; F. Hogan, $3,233.81; W. R. Hogbin, $1,520.41; M. A. Hoyt, $2,631.43; N. J. Ivory, $2,212.29; S. Jamieson, $2,391.18; F. Jewett, $1,418.65; E. Kean, $2,481.12; A. R. Keith, $1,841.61, fireman, $206.70; P. W. Keith, $1,403.70; fireman, $89.20; C. A. Killam, $3.012.97; H. H. Lawson, $1,435.22, fireman, $81.86; E. Lebel, $2,487.88; C. Lee, $1,566.69, fireman, $180.38; J. Leightizer, $2,009.82; G. Lutes, $2,800.44; H. Maisey, $1,331.62; W. Malcomber, $1,844.33; C. Mann, $2,760.83; G. Mann, $1,898.74; T. Matheson, $1,407.25; A. Matthews, $2,769.67; G. E. Matthews, $1,687.47; W. A. Matthews, $893.18, fireman, $603.46; A. R. Metcalf, $852.02, fireman, $218.60; G. Morrison, $2,935.20; E. Murphy, $2,540.32; J. R. Murray, $972.99, fireman, $485.35; T. R. McAuley, $1,260.38; J. McCallum, $1,892.88; J. W. McDavid, $1,971; H. McDonald, $1,388.76, fireman, $211.02; J. McFarlane, $1,048.33; O. McGinity, $2,644.03; A. McKenzie, $3,546.20; R. McKenzie, $3,587.53; W. J. McKinnon, $1,348.92, fireman, $728.83; D. Nelson, $1,870.14; G. Perreault, $2,098.99; H. V. Ramsay, $1,080.54, fireman, $314.72; L. K. Reid, $1,772.40; W. H. Reid, $1,278.45; M. O. Shaughnessy, $2,667.53; E. Shirley, $2,423.45; G. W. Sherwood, $676.59, fireman, $475.66; J. S. Smith, $1,797.18; H. E. Somers, $1,995.97; O. L. Steeves, $664.99, fireman, $493.17; C. A. Stewart, $2,281.50; J. Stewart, $2,604.42; E. Taylor, $1,413.78; W. Teed, $1,815.48, fireman, $593.40; E. Thomas, $3,089.15; R. H. Warman, $1,827.13; J. J. Whitzell, $1,000.51; D. J. Wood, $2,823.11; W. Young, $2,472.95; 79 payments $30,293.79, arrears, $183.63	204,990 40
Carried forward	204,990 40

Government Railways: Enginemen: Campbellton Division—Concluded $ cts.
Chemins de fer de l'Etat: Mécaniciens: Division de Campbellton—Fin

Brought forward 204,990 40

Firemen: R. W. Adams, $1,085.45; M. Arnold, $1,185.21; J. E. Beaulieu, $1,607.83; T. Bechard, $1,372.89, engineer, $101.68; T. J. Beers, $1,216.80; J. A. Bernard, $1,073.86; W. Casey, $1,150.40; J. W. Daley, $2,378.88; M. Dassylvas, $1,487.69; H. Davidson, $1,245.74, engineer, $993.29; W. H. Forester, $1,435.37, engineer, $309.61; S. C. Fraser, $1,354.91; E. B. Gaskin, $1,150.71; J. W. Gilker, $1,564.06; W. Harkan, $1,595.53; W. J. Kelly, $1,939.25; G. D. Kerr, $1,529.59; R. Langis, $1,767.52; E. Langlois, $1,544.92, engineer, $72.57; A. Leblanc, $1,103.28; L. J. Levesque, $1,700.84; D. Love, $1,535.05, engineer, $436.74; C. A. Martin, $1,260.05; C. D. Melanson, $1,756.38; S. P. Murphy, $1,953.46; R. McAllister, $961.42, engineer, $832.17; D. McCallum, $1,469.39; W. R. McDavid, $1,543.27; C. McDonald, $1,051.76, engineer, $43.76; W. McInnis, $2,459.92; D. McLauchlan, $1.977.12; J. V. McLaughlin, $2,020.67; E. R. Niles, $1,266.87; J. R. Robertson, $1,622.69; J. G. A. Rousseau, $1,384.84; J. Saunders, $921, engineer, $767.27; C. T. Savage, $1,188.12; J. Shannon, $1,853.43; J. G. Trites, $1,451.02; C. A. West, $1,230.55; L. Whalen, $2,266.50; 200 payments, $61,895.82; arrears, $11,402.29.......... 138,519 44

Total, carried to page W—231.......... 343,509 84

Government Railways: Enginemen: New Glasgow Division
Chemins de fer de l'Etat: Mécaniciens: Division de New-Glasgow

Engineers: W. E. Atkinson, $2,711.17; J. S. Baxter, $2,678.28; D. Cameron, $1,892.47; J. Cameron, $2,185.87; J. B. Champion, $2,462.84; A. Chisholm, $2,354.19; W. Chisholm, $2,764.33; G. W. Conway, $2,268.07; G. W. Cresine, $1,289.84; H. S. Cutten, $2,736.76; A. Dunbar, $1,998.65; D. W. Duncan, $1,963.85; H. R. Fillmore, $2,753.36; J. J. Fitzsimmons, $1,571.82; A. Fogo, $2,629.33; A. M. Fraser, $2,564.39; P. Fraser, $2,869.84; A. Grant, $2,084.23; I. C. Grant, $2,299.04; A. Grantmyre, $2,011.70, fireman, $232.11; J. Grattan, $1,871.17; F. Gratton, $2,309.90; J. W. Gunning, $2,387.35; N. Harris, $1,735.70; T. W. Hennessey, $2,538.14; J. Joncas, $2,117.66; J. H. Jones, $2,714.14; A. Johnson, $2,200.67; C. Keefe, $2,833.86; R. Kitchen, $1,941.64; E. Logan, $2,920.89; H. Lynds, $2,526.46; S. Martin, $1,963.10; D. N. Matheson, $2,865.38; G. T. Miles, $2,685.83; J. S. Mitchell, $2,095.71; F. D. Murray, $1,409.37; D. McDonald, $3,367.13; R. D. McDonald, $3,013.03; R. L. McDonald, $2,258.53; W. G. McDonald, $2,089.36; W. McDougall, $2,160.18; M. McIntosh, $2,471.12; J. C. McKay, $1,827.86; A. S. McKenzie, $2,331.99; W. H. McKinnon, $2,487.80; A. McLean, $2,629.34; M. McLeod, $2,268.62; J. McRury, $2,469.97; A. S. Prowse, $2,540.84; T. Scott, $2,344.76; F. A. Setchell, $3,295.49; J. Shaw, $3437.13; M. Smith, 2,990.43; J. A. Sproull, $3,565.62; A. A. Stewart, $1,793.99; H. D. Stewart, $2,261.29; R. A. Sutherland, $2,319.56; H. D. Thompson, $2,981.37; B. Titus, $3,249.90; C. Tobin, $2,147.34; L. Turpinat, $1,859.23; 65 payments, $22,894.64; arrears, $26,578.35.......... 199,073 98

Firemen: A. B. Almour, $1,814.07; J. J. Anderson, $1,254.24; C. Barrie, $1,415.34; B. Brownwell, $1,085.79; J. Cameron, $1,495.80; L. W. Cameron, $1,600.19; D. Campbell, $1,489.44; J. Campbell, $1,272.72; A. J. Chisholm, $1,478.91, engineer, $88.01; C. C. Cresine, $1,533.72; E. Crittenden, $1,450.71; H. Crittenden, $1,997.50; H. Cunningham, $1,336.55; M. Dickie, $1,060.48; J. Elliott, $1,521.28; M. D. Falconer, $1,661.35; J. R. Ferguson, $1,348.72, engineer, $56.80; W. Ferguson, $1,501.51; R. W. Field, $1,502.39; M. R. Fillmore, $1,621.82; A. Fraser, $1,470.12; J. G. Fraser, $964.82, engineer, $145.23; J. E. Fraser, $2,331.28; J. B. Gerrior, $1,103.29; C. Giles, $1,591.24; D. W. Gordon, $1,470.40; J. Grant, $1,448.66; F. M. Hartling, $1,290.12, engineer, $19.08; G. Henderson, $1,174.11, engineer, $66.72; L. Langley, $1,727.36, engineer, $138.59; J. D. Matheson, $2,635; N. Matheson, $1,997.75; C. Moore, $1,200.16; H. K. Muir, $1,330.43; D. Munro, $1,593.51; K. McAuley, $1,724.33; J. A. McChesney, $2,008.56; A. J. McDonald, $2,177.93, engineer, $11.94; A. S. McDonald, $1,440.50; J. C. McDonald, $1,464.75; P. McDonald, $1,737.54; S. McDonald, $1,107.82; A. McDougall, $1.335.19; A. McIntosh, $2,294.02; J. H. McKay, $1,014.83, engineer, $182.80; A. F. McKenzie, $1,522.47; J. A. McLean, $1,402.82, engineer, $195.90; J. McNeil, $1,903.70; J. McRitchie, $1,514.78; K. McRitchie, $2,235.33; A. McSween, $1,302.80; P. McTavish, $1,499.40; P. O'Donnell, $1,263.05; J. Ormiston, $1,976.53; E. C. Reeves, $2,216.67; D. N. Ross, $1,293.34; G. Sangster, $1,121.07; W. J. Sangster, $1,776.44, engineer, $57.23; S. Skinner, $1,618.06; A. L. Smith, $1,553.51; A. R. Stewart, $1,544.19; I. Stonehouse, $1,007.33; A. C. Thomas, $1,205.07; R. Tobin, $1,597.99; C. E. Tupper, $1,076.65; G. Tye, $1,121.63; 134 payments, $39,406.63; arrears, $16,801.44.......... 157,999 45

Total, carried to page W—231.......... 357,073 43

Government Railways: Enginemen: Edmundston Division
Chemins de fer de l'Etat: Mécaniciens: Division d'Edmundston

	$ cts.
Engineers: A. M. Albert, $1,453.03; A. Bonsant, $2,551.98; J. Boucher, $1,333.61, fireman, $300.78; N. Boutin, $1,212.91; A. Briand, $2,447.04; J. H. A. Castonguay, $2,921.58; A. Chapman, $1,845.90; J. Chassé, $1,118.87; J. A. Chouinard, $2,571.01; P. Chouinard, $1,224.85, fireman, $679.04; G. Coté, $1,511.50; J. L. Coté, $2,875.02; A. Demers, $1,041.56; J. Deschênes, $2,200.52; J. L. P. Dubé, $2,548.66; R. N. Fortin, $2,660.18; H. Foucault, $2,881.06; F. Gagnon, $947.25, fireman, $189.01; R. Hannah, $1,037.57; H. Harris, $2,613.96; R. Jefferson, $2,614.86; J. F. D. Laboissonière, $3,087.67; F. Lebel, $1,637.06, fireman, $1,029.46; J. B. Levesque, $1,381.48, fireman, $266.32; J. B. Michaud, $2,940.03; P. A. Mitchell, $2,270.58; J. B. Moore, $1,513.28; A. G. McAuley, $1,849.96; J. A. Normand, $2,364.61; J. F. Pelletier, $3,472.79; E. L. Perkins, $1,814.99; E. Plourde, $3,794.69; W. H. Reid, $1,075.42; E. Roy, $3,022.15; D. Sinclair, $2,128.97; W. H. Toohy, $2,500.13; M. Trites, $2,228.41; 91 payments, $21,331.52	102,491 27
Firemen: J. H. Bard, $1,061.09; T. Beaulieu, $1,093.58; A. Blier, $1,460.87; J. O. A. Brisson, $2,149.06; J. E. E. Caron, $1,088.65; A. Damour, $1,289.35; S. Lebel, $1,286.62; J. B Levasseur, $1,539.71, engineer, $798.50; J. A. Morin, $1,488.18; P. Noël, $1,284.64; L. V. Ouellet, $1,761.10, engineer, $570.02; L. N. Paradis, $1,593.50; L. S. Pelletier, $1,617.16; J. Plourde, $1,704; R. L. Poitras, $1,856.60, engineer, $484.38; A. Rancourt, $1,001.68, engineer, $606.90; J. R. Richard, $1,805.06; L. C. Rossignol, $1,869.65; L. Roy, $2,082.67, engineer, $103.17; G. Therriault, $1,512.67; engineer, $693.16; 187 payments $36,066.12	69,868 09
Total, carried to page W—231	172,359 36

Government Railways: Enginemen: Halifax Division
Chemins de fer de l'Etat: Mécaniciens: Division d'Halifax

	$ cts.
Engineers: N. Auld, $2,121.58; A. B. Betts, $2,034.94; G. Betts, $2,424.13; H. Boomer, $1,594.58; W. Brenton, $1,634.18; T. Burris, $709.63, fireman, $600.74; G. Carter, $1,020.92; F. Chisholm, $3,237.83; C. Coleman, $2,197.03; B. Cook, $2,431.13; A. L. Cooke, $2,436.81; G. Crowell, $1,353.73; W. E. Cullen, $1,535.06; M. Currie, $2,382.09; J. Daine, $2,592.52; F. Dartt, $1,506.07, fireman, $120.19; T. Edwards, $1,816.04; B. Ferguson, $2,467.05; M. Flavin, $1,906.88, fireman, $198.54; J. Fisher, $1,051.16; E. Forbes, $1,118.24; J. Gazley, $2,414.24; S. Hall, $1,504.99; F. Hamilton, $2,081.37; R. Hamilton, $2,517.74; J. Hessian, $2,169.39; H. Isnor, $2,076.52; F. Jeffrey, $1,897.84; H. Johnson, $2,896.12; J. Kelly, $2,262.88; P. W. Kennedy, $1,185.08; L. W. King, $2,985.60; G. Logan, $2,139.28; A. Murphy, $1,415.68, fireman, $115.72; J. Murray, $1,281.11, fireman, $395.22; R. McCabe, $2,301.53; F. McCallum, $2,866.69; I. W. McDonald, $2,969.96; O. W. McDonald, $785.08, fireman, $662.11; A. McGrath, $2,052.79; P. McInnis, $2,516.17; L. McIntosh, $2,101.40; A. J. McIsaac, $1,151.74, fireman, $628.32; D. J. McKay, $1,844.49; L. McKenzie, $1,951.64; W. B. McKenzie, $2,057.83; J. McLean, $2,260.08; J. McLellan, $2,419.92; J. O'Brien, $1,587.77; P. O.Toole, $2,167.64; J. Phalen, $1,873.65; A. Phinney, $2,212.27; R. Phinney, $1,110.42; N. Purcell, $2,031.92; F. Rath, $1,639.74; J. T. Ripley, $933.13, fireman, $569.84; C. Skinner, $2,419.64; W. Smith, $1,689.41; R. Simpson, $2,128.92; L. Starratt, $2,980.68; E. L. Stillings, $1,325.80; J. Stockall, $1,651.34; S. Stuart, $1,866.05; M. White, $2,302.80; J. A. Wiles, $1,856.48; D. S. Yould, $2,793.68; 9 payments, $3,809.46	137,350 24
Firemen: F. Auld, $1,287.96, engineer, $342.50; B. Brownwell, $1,091.33; H. Burris, $1,370.29; T. B. Caudle, $1,113.64, engineer, $583.97; H. Cochrane, $1,127.01, engineer, $12.86; W. Condon, $1,888.41; F. W. Coolen, $1,177.77; A. Crowe, $1,141.49, engineer, $207.17; I. S. Crowe, $1,233.43, engineer, $334.36; W. A. Currie, $1,510.78, engineer, $58.27; J. Day, $1,761.26; P. L. Day, $1,278.36, engineer, $530.18; U. C. Douglas, $1,340.83; S. Drake, $1,959.10; A. Fields, $1,693.44; F. Findley, $1,843.78; W. Fraser, $1,383.72, engineer, $78.68; P. M. Geldart, $1,089.07; A. Gladwin, $1,838.75, engineer, $617.55; J. J. Guinan, $1,336.28, engineer, $137.17; W. C. Hall, $1,105.15; G. Hamilton, $1,487.06; J. C. Harrison, $1,339.95, engineer, $773; E. Hessian, $1,927.64; E. T. Hoar, $1,227.43, engineer, $120.32; H. Lilley, $1,623.58; U. Lilley, $1,575.39; L. Lynds, $1,390.61; A. Maxwell, $1,368.05, engineer, $76.64; J. Miller, $1,299.42, engineer, $349.90; J. E. A. Moore, $2,042.39; S. McCallum, $1,586.32, engineer, $203.03; G. H. McDonald, $1,706.65; O. McDonald, $1,654.33, engineer, $169.81; U. McDonald, $889.97, engineer, $864.47; J. B. McFadden, $1,345.45, engineer, $574.32; T. McGill, $1,281.40; E. V. McLellan, $1,361.02; H. McLeod, $1,094.86; G. M. O'Brien, $1,287.09, engineer, $281.74; H. Purcell, $1,222.77; H. Ranière, $1,174.54, engineer, $343.32;	
Carried forward	137,350 24

Government Railways: Enginemen: Halifax Division—Concluded
Chemins de fer de l'Etat: Mécaniciens: Division d'Halifax—Fin

	$ cts.
Brought forward	137,350 24
Firemen—*Concluded* D. Ross, $1,522.32, engineer, $302.15; E. Rhude, $1,553.08; R. Shaw, $1,957.26; T. Shortell, $1,236.55, engineer, $333.33; H. B. Smith, $1,946.54, engineer, $575.43; W. H. Snook, $1,482.26, engineer, $126.67; G. Thompson, $2,095.12; F. Tobin, $1,382.03, engineer, $419.51; H. J. Townsend, $1,310.47; E. Vance, $1,213.77; E. Wall, $1,617.48; A. W. Westbury, $1,219.50; L. H. Wheaton, $1,075.98; J. G. Wilson, $1,111.76, engineer, $526.32; S. P. Yuill, $927.82, engineer, $119.14; 69 payments, $24,731.22	114,902 74
Total, carried to page W—231	252,252 98

Government Railways: Enginemen: Island Division
Chemins de fer de l'Etat: Mécaniciens: Division de l'Ile

Engineers: A. Brennan, $2,357.92; E. S. Brown, $2,475.83; A. Cameron, $3,567.35; E. C. Cameron, $2,831.49; C. E. Coyle, $1,474.83, fireman, $57.51; J. J. E. Doyle, $3,525.42; J. G. Hessian, $1,539.81, fireman, $1,221.05; J. A. Hickey, $1,389.63; F. J. Higgins, $1,848.13; H. J. Love, $2,097.55; H. E. Moore, $1,540.94, fireman, $852.36; W. L. Munroe, $987.50, fireman, $938.93; J. W. F. McCallum, $2,384.73, fireman, $249.17; D. McDonald, $1,913.29; E. McElman, $1,034.88; G. D. D. McEwen, $2,712.95; J. J. McIsaac, $2,254.80; O. McQuaid, $1,340.38; R. McWilliams, $1,915.85; B. Paquet, $2,130.49; C. L. Partridge, $2,900.16; T. F. Renton, $3,489.09; J. T. Revel, $2,820.57; 7 payments, $3,958.97; arrears, $2,543.52	60,355 10
Firemen: E. O. Beagan, $1,794.96; W. F. Bell, $1,376.21; J. J. Bowlan, $2,057.70, engineer, $97.19; J. E. Cantwell, $2,275.27, engineer, $615.73; B. D. Coffin, $1,482.20; A. Dalziel, $1,675.35; J. P. Dart, $1,466.26; J. Donovan, $1,754.29, engineer, $204.59; F. X. Dorsey, $1,164.19, engineer, $558.66; R. R. Dougan, $2,366.59; T. A. Doyle, $1,095.11; J. R. Hawbolt, $2,342.65; H. M. Howatt, $1,690.74; J. S. Livingstone, $1,977.29, engineer, $65.93; A. Murphy, $1,729.72; J. P. McAleer, $1,545.22; A. McDonald, $1,368.34; J. V. McDonald, $2,125.41, engineer, $77.24; P. McQuaid, $1,831.69, engineer, $108.68; J. J. Paquet, $1,959.90, engineer, $117.78; B. Simpson, $1,503.82, engineer, $42.55; G. Vickerson, $1,428.85, engineer, $86.36; 5 payments, $1,171.78; arrears, $5,473.52	46,631 77
Total, carried to page W—231	106,986 87

Government Railways: Track: Summary
Chemins de fer de l'Etat: Voie: Sommaire

Levis Division: Drummond Co. (Jan.-Sept.), $132,478.17; Drummondville (Oct.-Dec.), $43,902.37; North No. 5 (Jan.-Sept.), $191,528.76; Montmagny and Diamond (Oct.-Dec.), $29,574.48; North No. 4, (Jan.-Sept.), $142,641.38; Rimouski and Montmagny (Oct.-Dec.) $27,767.58; Deschaillons, $11,077.50	578,970 24
Campbellton Division: North No. 3 (Jan.-Sept.), $125,051.58; Matapedia (Oct.-Dec.), $39,074.89; North No. 2 (Jan.-Sept.), $124,147.46; Bathurst (Oct.-Dec.), $34,971.30; Canada Eastern, $88,378.87; Caraquet, $93,529.87; Stanley, $2,820.68	507,974 65
Moncton Division: Western, $139,766.68; Central $145,757.85; New Eastern (Jan.-Sept.), $49,842.64, Springhill (Oct.-Dec.), $37,556.25; Moncton, (Jan.-Sept.), $97,685.48; Harcourt (Oct.-Dec.), $33,575.09; Moncton Yard and Engine Facilities, $200,583.23	704,767 22
New Glasgow Division: Oxford and Stellarton (page W—236), $99,721.79; Mulgrave and Truro, $164,004.33; Sydney and Pt. Tupper, $136,016.82; St. Peters, $11,446.66	411,189 60
Edmundston Division: Napadogan (Jan.-Sept.), $69,381.14; Chipman (Oct.-Dec.), $16,850.68; Grand Falls, $128,536.22; Monk (Jan.-Sept.), $96,366.05; Glendyne (Oct.-Dec.), $22,246.64; Armagh, $108,947.31; Nashwaak, $22,908.05	465,236 09
Halifax Division: Eastern, Halifax, $229,695.66; Eastern, Dartmouth, $49,223.15; Central, $81,243.16	360,161 97
Leonard Division	101,102 13
Island Division: Western Road, $104,487.80; Eastern Road, $105,951.42; Charlottetown Yard, $18,935.93	229,375 15
Branch Lines: Buctouche, $16,357.43; Elgin, $15,653.06; St. Martin's, $21,467.40; Albert, $31,227.28	84,705 17
Carried forward	3,443,482 22

Government Railways: Track: Summary—Concluded
Chemins de fer de l'Etat: Voie: Sommaire—Fin

	$ cts.
Brought forward	3,443,482 22
St. Maurice Division: La Tuque, $90,921.46; Fitzpatrick (Jan.-Sept.), $64,671.93; Manouan (Oct.-Dec.), $14,951.09; Parent (Jan.-Sept.), $61,673.78; Oscalaneo (Oct.-Dec.), $13,994.24; Doucet (Jan.-Sept.), $54,523.90; Amos (Oct.-Dec.), $12,846.45; extra, $189,707.20	503,290 05
Cochrane Division: O'Brien (Jan.-Sept.), $57,867.37; Makamik (Oct.-Dec), $13,964.42; Kapuskasing, $76,826.50; Hearst (Jan.-Sept.), $14,546.86; Pagwa (Oct.-Dec.), $57,135.96; Grant (Jan.-Sept.), $59,608.12; Kowkash (Oct.-Dec.), $17,099.59; extra, $45,011.07	342,059 89
Fort William Division: Armstrong, $95,406.90; Sioux Lookout, $135,983.64; Redditt, $117,832.44; Raith, $75,046.01; Fort William, $121,399.19; extra, $167,100.42	712,768 60
Bridge and Building: Levis, $232,235.02; Campbellton, $112,142.49; Caraquet, $30,742.05; Moncton, $160,301.99; New Glasgow, $119,636.97; Edmundston, $66,776.69; Armagh, $1,845.19; Nashwaak, $2,451.26; Halifax, $91,284.79; Buctouche, $26,359.59; Elgin, $4,451.14; St. Martins, $21,860.59; Albert, $17,107.76; St. Maurice, $149,115.89; Cochrane, $62,250.40; Fort William, $133,918.84	1,232,480 66
Total, carried to page W—195	6,234,081 42

Government Railways: Track: Oxford and Stellarton Subdivision
Chemins de fer de l'Etat: Voie: Subdivision d'Oxford et Stellarton

Clerks: J. A. McEachern, 6.5 m. at $135, 5.2307 at $122.76, arrears, $11.11; F. Chisholm, $36.92	1,567 64
Foremen: 2,282.5 d. at $4.50, 280 at $4.55, 285 at $4.60, 34 at $4.75, 2,662 at $5.30, 367 at $5.35, 332.25 at $5.40, 78 at $5.60, 5.75 at $6.30, 60 at $6.40; overtime, 27.75 d. at $6.75, 7.75 at $6.825, 6.75 at $6.90, 32.4375 at $7.95, 5.875 at $8.02, 6.125 at $8.10, 4.75 at $8.40, 9.25 at $9.45	32,509 53
Sectionmen: 6,141 h. at 30c., 53,898.5 at 40c., 66,826 at 48½c.; overtime, 8 h. at 45c., 729 at 60c., 778.75 at 72¾c.; arrears, $40.70; attending tanks, $93	56,953 54
Labourers, 25, 837 h. at 30c.; ditcher, $26.49; sundry increases, $913.49	8,691 08
Total, carried to page W—235	99,721 79

Government Railways: Wages: Sundry Summaries
Chemins de fer de l'Etat: Gages: Divers sommaires

Military and Naval Service, $30,582.24; extra labour, $181,013.55	211,595 79
Ferry Service: Mulgrave—Pt. Tupper, $101,128.64; steamers, *Prince Edward Island*, $81,213.65, *Scotia No. 1* (May), $4,432.85	186,775 14
Quebec and Saguenay: engineering staff, $6,575.88; tracks, $39,391.17; enginemen, $10,493.37; stationmen, $14,955.92; trainmen, $12,531.07	83,947 41
Fuelmen: Drummondville, $237,770.92; St. Maurice and Cochrane, $56,597.81; Moncton, $129,801.55; Halifax, $3,088.14; Levis Coal Plant, $14,912.03	442,170 45
Sundry: cleaning, $135; labour and services, $503.74; sundry, $436.08	1,074 82
Total, carried to page W—195	925,563 61

St. John and Quebec Railway: Operation: Summary, 12 months ending Dec. 31, 1921
Chemin de fer St. Jean et Québec: Exploitation: sommaire, 12 mois finissant le 31 décembre, 1921

Accounts	(Page W—237)			390,145 23
Wages	(Page W—238)			192,901 48
Detailed with Can. Government Railways	(Page W—127)			3,024 01
Stores balance, Jan. 1, 1921 (1920-21, W—261)				2,590 94
Stores balance, Dec. 31, 1921			11,125 68	
Open accounts			261,491 38	
Operating expenses—				
Maintenance of way and structures		224,772 53		
Maintenance of equipment		37,524 92		
Traffic expenses		2,859 35		
Transportation expenses		169,037 25		
General expenses		4,251 02		
Rental of leased roads		124,698 09		
		563,143 16		
LESS—Revenue		247,098 56		
Deficit, carried to page W—3			316,044 60	
			588,661 66	588,661 66

St. John and Quebec Railway: Operation
Chemin de fer St-Jean et Québec: Exploitation

Canadian Government Railways—Chemins de fer de l'Etat ($253,202.79)

	$ cts.
Proportion of salaries paid C. G. R. officers and clerks, 12 m. to Dec. 1921......	6,000 00
Services of employees, station, track and yard, 12 m. to Dec. 1921..............	3,000 00
Labour and material for repairs to locomotives, 12 m. to Nov. 1921............	34,917 71
Materials and services, Campbellton Division, 10 m. to Sept. 1921............	17,309 87
Equipment running on St. J. & Q., cleaning, supplies, and repairs, May-Sept. 1921	6,628 05
Materials and services, South Devon, Jan. to Oct. 1921......................	3,792 33
Cleaning passenger cars at South Devon, June, 1920-Sept. 1921................	2,750 00
Bridge and Building Dept., Jan.-Sept., labour, $2,938.48, materials, $406.09......	3,344 57
Proportion of salaries of Divisional Engineer and staff, Jan.-Sept. 1921..........	1,774 43
Ties, $104,287.81; shims, $1,226.67; sundry supplies and labour, $2,139.42........	107,653 90
Fuel for locomotives: coal, 1,946 ton at $6.35, 726½ at $6.50, 603 at $6.70, 685 at $6.85, 1,254 at $7, 869¾ at $8, 989 at $8.24, 687 at $9.20, 494 at $9.40, 489 at $9.70, 13.078 for $196.18; wood, 12 cord at $2.88, 95½ at $3.25, 7 at $3.35, 18 at $3.50..	66,031 93

General Expenditure—Dépense générale ($4,491.72)

Eastman Heater Car Co., proportion of car charges in United States, season 1920-21	393 82
Electric light, Woodstock Electric Ry. L. & P. Co., service, 12 m. to Dec., 1921...	55 52
Guarantee premiums, $7.98; Railway Association assessments, $59.82...........	67 80
Telephone service, N. B. Telephone Co., exchange, Jan.-Aug., Oct., Nov., 1921....	114 00
Water supplied, Town of Woodstock, Jan., 1920-Nov., 1921....................	295 03
Travel and outlay: C. E. Boone, $185.85; R. Z. Walker, $123.80; sundry, $80.05..	389 70
Damages to and loss of freight, $1,057.88; damages to property by fire, $575....	1,632 88
Settlement of claims for animals killed on track	721 30
Refunds on sidings, $549.51; sundry services and supplies, $272.16............	821 67

Rental of Road—Affermage de route

Provincial Government of New Brunswick: 40 per cent of gross earnings, 12 m. to Sept. 30, 1921: Oct., $11,044.31; Nov., $11,236.44; Dec., $11,036.39; Jan., $12,480.28; Feb., $12,929.40; Mar., $15.566.98; April, $12,143.68; May, $10,122.52; June, $8,867.57; July, $9,798.05; Aug., $8,534.54; Sept., $8,690.56.	132,450 72
Total, carried to page W—236..	390,145 23

St. John and Quebec Railway: Wages
Chemin de fer St-Jean et Québec: Gages

Enginemen ($31,566.83)—	
Engineers: J. J. Coleman, $1,244.88; S. Cowperthwaite, $740.26; G. S. Crawford, $1,282.38, brakeman, $366.35; W. A. Jewett, $1,312.99; C. Lawson, $2,807.10; H. H. Lawson, $703.24; G. E. Matthews, $654.97; A. McLaughlin, $1,953.71; R. Miles, $2,494.72; C. E. Parlee, $616.74; R. L. Peters, $1,558.56; J. H. Williams, $1,229.68; 7 small payments, $1,721.24.......	18,686 82
Firemen: J. T. Cooke, $1,426.41; C. Hughes, $526.92; A. E. Kilpatrick, $629.85; E. A. Manderson, $1,544.32; E. R. Niles, $860.44; D. S. Russell, $845.28; 47 small payments, $7,046.79	12,880 01
Trainmen ($39,670.38)—	
Conductors: J. Ahearn, $678.08; W. B. Allan, $1,109.45; A. Crookshank, $2,332.23; P. A. Keenan, $597.38; G. B. Latimer, $1,780.60, brakeman, $205.88; E. A. Logan, $625.72; H. R. Logan, $2,352.75; W. J. Marks, $585.60, brakeman, $383.82; L. K. Sterling, $1,288.30; H. G. Underhill, $261.21, brakeman, $375.69; 12 small payments, $2,329.68..............	14,906 39
Baggagemen: E. J. Murdock, $105.35; A. S. Nason, $1,157; R. C. Robertson, $749.17, brakeman, $251.98; R. R. Ryley, $1,839.31...............	4,102 81
Brakemen: V. S. Banks, $932.50; P. L. Belyea, $794.54; J. Burrow, $2,169.65; D. Cameron, $651.91; baggageman, $6.81; G. V. Curran, $618.27; J. H. Doak, $1,060.90; F. H. Gamble, $789.76; D. Mountain, $1,826.89, conductor, $73.33; L. Randall, $878.01; F. B. Smith, $1,054.93; L. T. Stiles, $1,682.65; W. F. Taylor, $1,164.52; 45 small payments, $6,956.51......	20,661 18
Stations: South Devon, $2,108.61; Lakeville, $180; Hampstead, $180; Centreville, $2,363.35; Woodstock, $3,694.23; Gagetown, $1,743.66.................	10,269 85
Carried forward	81,507 06

	$ cts.
St. John and Quebec Railway: Wages—Concluded **Chemin de fer St-Jean et Québec: Gages**—Fin	
Brought forward	81,507 06
Tracks ($111,394.42)—	
Foremen: E. Appleby, $1,553.84; M. C. Banks, $1,508.53; E. W. Bell, $1,435.37; W. Boone, $177.10; J. Burgoyne, $1,391.40; J. Clayden, $1,510.33; E. B. Dow, $1,551.34; D. M. Duke, $1,665.65; H. W. Grant, $1,562.26; S. M. Grant, $1,556.48; C. T. Haugh, $342.40; C. Kinney, $1,526.47; H. Knox, $1,570.22; G. H. Lacey, $1,544.36; J. L. McAfee, $1,582.02; J. B. McFarlane, $1,907.44; J. H. McFarlane, $1,564.98; A. Phillips, $812.54; W. Sidwell, $1,751.85; B. N. Stairs, $1,591.14; B. Thompson, $1,542.10; J. W. Vye, $1,510.86; C. Young, $1,485.79	32,644 47
Ditcher engineer, F. A. Miller, $701.52; ditcher fireman, F. J. Mitton, $511.32; pumpman, I. Stewart, $279.69; clerk, L. G. Dunbar, $175.50..............	1,668 03
Sectionmen, $60,838.43; labourers, $15,410.04; snow shovellers, $521.50; arrears, $311.95	77,081 92
Total, carried to page W—236..	192,901 48

1920-21	Railways and Canals Dept.: Revenue — Ministère des Chemins de fer et Canaux: Revenu	Page in Part W — Page à la partie W	1921-22	Increase — Augmentation	Decrease — Diminution
$ cts.			$ cts.	$ cts.	$ cts.
365,941 36	Canals Revenue	239	804,515 58	438,574 22	
14,291 81	Casual Revenue	246	5,465 40	....	8,826 41
310,561 93	Interest on advances under Ry. Sub. Acts	247	220,356 13	....	90,205 80
12 00	Fines and Forfeitures	247	225 45	213 45	
690,807 10			1,030,562 56	339,755 46	

1920-21	Canals Revenue — Revenu des Canaux	1921-22	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Summary—Sommaire			
322,307 10	Hydraulic and other rents	489,404 84	167,097 74	
43,634 26	Other receipts and fines	315,113 74	271,479 48	
365 941 36		804,518 58	438,577 22	
	Less Refund	3 00	3 00	
365,941 36		804,515 58	438,574 22	
	Revenue by Canals—Revenu des canaux			
	Chambly Canal—			
453 00	Chambly Basin	659 00	206 00	
37 00	St. Johns	198 00	161 00	
40 00	St. Ours	60 00	20 00	
	Ottawa Canal—			
484 00	Carillon	833 00	349 00	
13 00	Grenville	46 00	33 00	
202 00	Ste. Anne	241 00	39 00	
	Rideau Canal—			
538 50	Kingston Mills	551 40	12 90	
5,935 73	Ottawa	6,809 82	874 09	
218 62	Smiths Falls	242 82	24 20	
116 00	Sault Ste. Marie Canal	116 00		
	St. Lawrence Canals—			
13,393 15	Beauharnois	16,492 15	3,099 00	
2,748 10	Cardinal	1,722 10	....	1,026 00
23,961 64	Cornwall	23,485 54	....	476 10
877 34	Lachine	2,238 45	1,361 11	
160,566 57	Montreal	187,514 50	26,947 93	
3,453 49	Soulanges	3,729 49	267 00	
5 00	St. Peters Canal	9 00	4 00	
	Trent Valley Canal—			
3,779 96	Peterborough	187,846 87	184,066 91	
	Welland Canal—			
12,786 49	Port Colborne	13,072 92	286 43	
25,078 83	Port Colborne Elevator	294,558 51	269,479 68	
109,978 90	Port Dalhousie	64,101 01	....	45,877 89
1,349 37	House rents not detailed	....	....	1,349 37
366,016 69		804,518 58	438,501 89	
75 33	Less—Refunded	3 00	....	72 33
365,941 36		804,515 58	438,574 22	

Canals Revenue: Other Receipts and Fines
Revenu des canaux: Autres recettes et amendes

Name of Canal — Nom du canal	Wharfage — Quaiage	Fines — Amendes	Dry Dock — Bassin de radoub	Winterage — Hivernage	Harbour and Basin Dues — Droits de ports et de bassins	Elevator — Elevateur	Storage — Emmagasinage	Total — Totaux
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Chambly Canal—								
Chambly Basin.	....	....	....	....	....	....	....	
St. Johns........	....	....	....	72 00	....	....	....	72 00
Ottawa Canal—								
Grenville........	....	....	....	8 00	....	....	....	8 00
Ste. Annes......	82 00	....	....	....	....	....	....	82 00
Rideau Canal—								
Kingston Mills..	....	....	....	....	....	....	....	
Ottawa	....	....	90 00	140 00	....	....	....	230 00
Smiths Falls....	....	....	20 00	25 00	....	....	....	45 00
St. Lawrence Canal—								
Cardinal........	....	30 00	....	....	....	....	....	30 00
Cornwall........	....	60 00	....	18 90	722 14	....	....	801 04
Lachine.........	1,632 20	....	....	53 00	45 00	....	412 25	2,142 45
Montreal........	15,243 24	....	....	165 00	....	....	1,060 01	16,468 25
Soulanges........	....	120 00	....	8 00	....	....	....	128 00
Trent Valley Canal—								
Peterborough...	....	20 00	8 00	....	....	....	....	28 00
Welland Canal—								
Port Colborne...	18 00	....	....	45 82	....	....	....	63 82
Port Colborne Elevator......	....	....	....	....	....	294,558 51	....	294,558 51
Port Dalhousie..	....	25 00	....	162 25	269 42	....	....	456 67
	16,975 44	255 00	118 00	697 97	1,036 56	294,558 51	1,472 26	315,113 74

Hydraulic and Other Rents
Loyers de forces hydrauliques et autres

Chambly Canal—Canal Chambly

	$ cts.
Chambly Basin:—	
Chambly Basin, Corporation of	1 00
Montreal and Southern Counties Railway	5 00
Montreal Heat, Light and Power Co.	50 00
St. Johns:—St-Jean	
Belding Paul Corticelli, Ltd.	10 00
Canadian Pacific Railway Co.	42 00
Donaghy, John	25 00
Godin, Dosithe	30 00
Langelier, J. L.	1 00
Singer Manufacturing Co.	11 00
St. Johns, Corporation of	2 00
St. Johns Electric Light Co.	4 00
St. Johns Yacht Club	1 00
Ottawa Canals—Canaux de l'Ottawa	
Carillon:—	
Bell Telephone Co.	1 00
Bryerton, Wm.	10 00
National Hydro-Electric Co.	600 00
North River Electric Co.	25 00
Ottawa Transportation Co.	4 00
Parish of St. Joseph de Carillon.	1 00
Grenville:—	
Anglican Church Wardens	25 00
Canadian Northern Railway	1 00
Cushing, Lemuel	5 00
Grenville, Corporation of	5 00
Trainor, Michael	2 00
St. Annes:—	
Grand Trunk Railway	1 00
Lebeau, Azarias	2 00
Montreal Heat, Light and Power Co.	30 00
Ste. Anne de Bellevue	1 00
Rideau Canal—Canal Rideau	
Kingston Mills:—	
Acton, Wm.	5 00
Anglin, Frank	97 65
Canadian National Railway	1 00
Dargavel, J. R.	52 00
Elgin Chaffey's Lock Telephone Co.	6 00
Gananoque Electric Light Co.	207 00
Keenan, Felix	15 00
Leonhard, Albert F.	1 00
Montgomery, R.	66 00
McBroom, Wm. F.	66 00
Porter, Mrs. A.	12 50
Rohr, Otto R.	22 25
Ottawa:—	
Baillie, H. L.	15 84
Bate, C. T. & H. N.	582 80
Beaton, W. E.	1 00
Bell Telephone Co.	1 00
Birkett, Thos.	460 00
Booth, J. R.	385 00
Box, Robt.	18 75
Canadian Express Co.	5 00
Canadian National Railway	60 00
Canadian Pacific Railway	650 00
Collins, T. & P.	4 00
Consumers Electric Co.	1 00
Dickinson, Geo. L.	50 00
Carried forward	3,680 79

Hydraulic and Other Rents—Con
Loyers de forces hydrauliques et autres—Suite

	$ cts.
Brought forward	3,680 79
Rideau Canal—Con. *Canal Rideau—Fin.*	
Ottawa—*Con.*	
Dickinson, G. L. & W. B.	1 00
Eadie, John J.	3 00
Grand Trunk Railway	50 00
Hayter, Frederick	2 00
Henry, W. J.	15 00
Howe, Thos. S.	5 00
Heating, J. J.	10 00
Lindsay, C. G.	1 00
Mahoney & Rich	171 66
McGrath, E. P.	5 00
North American Telegraph Co.	1 00
Ottawa & New York Railway	310 27
Ottawa, Arnprior & Parry Sound Railway	1,120 00
Ottawa, City of	35 00
Ottawa Gas Co.	5 00
Ottawa Improvement Commission	3 00
Ottawa Motor Boat Association	1 00
Ottawa Northern & Western Ry.	101 00
Ottawa Terminals R. R. Co.	3 00
Ottawa Transportation Co.	251 00
Patterson, Joseph H., Estate of	5 00
Rideau Aquatic Club	1 00
Ryan, J. P.	13 50
Saulter, Dr. Geo.	25 00
Silicate Brick Co.	100 00
Sisters of the Precious Blood	1 00
Stewart, W. B.	1 00
Smiths Falls:—	
Bell Telephone Co.	2 00
Canadian Electric Water Power Co., Ltd.	10 00
Canadian National Railway Co.	10 00
Chester, Wm. E.	2 00
De Hertel, J. E.	3 00
Eligh, John	1 00
Hydro-Electric Power Commission	3 00
Jones, Jas.	4 20
Joynt, John	16 80
Johnston, J.	30 00
Kelly, Alex.	5 00
Kidd, T. A.	5 00
Kidd, Harold J.	5 00
Kidd, Wm.	7 00
Lavender, W.	2 00
Lucas, John	10 00
MacLachlan, W. J.	7 50
Merrickville, Corporation of	11 00
Merrickville Lawn Tennis Club.	10 00
Merrickville Milling and Manufacturing Co., Ltd.	2 92
Percival, E.	5 00
Percival, B.	1 00
Perth, Town of	7 00
Russell, T. N.	7 50
Shannon, George	12 15
Smiths Falls, Corporation of	2 00
Tett, J. P. & Bros.	3 00
Wampole Co., Ltd.	1 00
Watson, James V.	5 00
Webster, Ben.	6 75
Carried forward	6,119 04

Hydraulic and Other Rents—Con Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward	6,119 04
Sault Ste. Marie Canal—Canal Sault Ste-Marie	
Bell Telephone Co., Ltd........	5 00
Canadian Pacific Railway	5 00
Provincial Govt. of Ontario....	1 00
Great North West Telegraph Co.	5 00
Iewin, T. & H.	25 00
Sault Ste. Marie Bridge Co.....	20 00
Sault Ste. Marie, Corporation of.	55 00
St. Lawrence Canals *Canaux du Saint-Laurent*	
Beauharnois:—	
Barrette, Joseph & Alexander..	2 00
Bell Telephone Co.	11 00
Brodeur, S. A.	30 00
Canadian Light and Power Co.	12,000 00
Deschenes, J. M.	50 00
Dion, E.	306 00
Frappier, Arthur A.	1 00
Grand Trunk Railway..........	1 00
Hood, Thos.	3 00
Hood, Wm.	33
Lalonde, Jos.	4 00
Leduc, Guillaume	4 50
MacDonald, Mrs. Jessie Robb..	35 00
Mercier, Paschal....	1 00
Montreal Cotton Co.	3,678 00
Solis, Etienne H.	1 65
St. Stanislas de Kostka, School Commission	1 00
Valleyfield Electric Co.	250 00
Valleyfield, Town of..........	106 00
Wilson, J. H., Estate of........	6 67
Cardinal:—	
Adams, F. F.	10 00
Beach, M. F.	409 00
Bell Telephone Co.	11 00
Bennett, W. A.	8 00
Binion, Geo. A.	2 00
Brennan, Pat.	2 00
Bullis, Ralph J.	10 00
Campbell, John	2 00
Chamberlain, Dr. Theo. F.......	1 00
Customs Department...........	60 00
Dodge, E. V.	32 00
Farran, Flora	1 00
Farran, J. R.	1 00
Flagg, J. D.	1 00
Gibson, John F.	1 00
Gilbert, E. E.	5 00
Grand Trunk Railway..........	1 00
Hydro-Electric Power Commission	20 00
Iroquois, Village of	255 00
Jackson, A. W.	5 00
Johnson, John	8 00
McArthur, H.	5 00
Morrisburg, Corporation of	611 00
Nesbitt, T. I.	3 00
Quartus, John M.	1 50
Robertson, C. R.	6 60
Shaver, Geo. A.	3 00
Sheets, R. S. & J. A.........	1 00
Carried forward	24,203 29

Hydraulic and Other Rents—Con Loyers de forces hydrauliques et autres—Suite	$ cts
Brought forward ...	24,203 29
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Suite	
Cornwall:—	
Bell Telephone Co.	7 00
Blackadder, Isabella & Adeline..	1 00
Brighton Telephone Line......	2 00
Canada Steamship Lines.......	60 00
Canadian Cotton Co.	9,935 00
Cedar Rapids Power Co......	5 00
Central Ontario Railway......	1 00
Cheesman, Thos.	5 00
Cornwall, Corporation of......	110 00
Derousie, Ed.	5 00
Dougan, Rev. E. E.	10 00
Eamer, John	10 00
Fawthrope, Percy	10 00
Gallagher, Thos.	1 00
Gallinger, W. H.	5 00
Groff, H. E.	5 00
Hodge, Wm.	241 00
Hydro-Electric Power Commission	55 00
Jarvo, Alex.	10 00
Johnson, James M.	10 00
Lake View Cheese Manufacturing Co.	1 00
Lord Mount Stephen..........	135 00
McCormick, Jemina	3 00
McCracken, Lieut. Alex.......	5 00
McDonald, A.	50 00
McDougald, A. T.	10 00
Mille Roches Methodist Church.	1 00
Moss, R. D.	2 00
Mulhern, A. F.	40 00
Rae, C. A.	5 00
Raymond, E. S.	8 00
Raymond, Theo. C.	5 00
Reid, Wm.	10 00
Robertson, D. P.	70 00
Sisters, Hotel Dieu	1 00
Smith, A. N.	60 00
Smythe, Victor	10 00
St. Lawrence Power Co........	9,000 00
Terminal Co.	50 00
Toronto Paper Co.	2,424 50
Warner, Hugh	5 00
Wilkins, Chas. A.	10 00
Yates, H.	5 00
Rents of boat houses..........	51 00
Montreal:—	
Armstrong and Cook	1 00
Baile, Andrew	3,276 00
Belanger, J. K.	101 25
Belanger, O.	150 00
Bell Telephone Co.	100 00
Birks, Gerald W.	10 00
Brabant, Morse	36 00
Butler, Wilson W.	10 00
Canada Cold Storage Co........	360 00
Canada Malting Co.	211 00
Canada Steamship Lines, Ltd..	10,987 44
Canada Sugar Refining Co.	1,302 12
Canadian Allis-Chalmers Co....	975 00
Canadian Bag Co., Ltd.	394 66
Carried forward	64,567 26

Hydraulic and Other Rents—Con Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward ...	64,567 26
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Suite	
Montreal:—*Con.*	
Canadian Car & Foundry Co., Ltd.	3,421 86
Canadian Carbonate Co.	360 00
Canadian Light and Power Co.	2,510 00
Canadian Oil Companies, Ltd.	2,300 00
Canadian Pacific Railway Co.	3,258 47
Canadian Rolling Mills Co., Ltd.	730 00
Canadian Sand and Gravel Co.	1,701 00
Canadian Steel Foundries, Ltd.	100 00
Canadian Tube and Iron Co.	985 75
Cantin, A., Estate of	1,053 76
Century Coal Co., Ltd.	266 40
Civic Investment and Industrial Co.	25 00
Consolidated Sand Co.	354 12
Consumers Cordage Co., Ltd.	787 72
Davidson, Thos. Manfg. Co., Ltd.	94 65
Davies, Wm. Co.	360 00
Decarie, Mrs. Philomene	10 00
Desrochers, Joseph	63 00
Dominion Bridge Co.	9,417 47
Dominion Flour Mills, Ltd.	343 20
Dominion Gresham Guarantee Co.	21 00
Dominion Linseed Oil Co.	645 00
Dominion Steel Corporation	7,992 00
Dominion Textile Co.	1,764 70
Dominion Wadding Co.	225 00
Dominion Wire Manfg. Co.	98 00
Elie, Jos.	90 00
Esplin, G. & J.	2,198 56
Fairbanks, N. K. Co., Ltd.	825 20
Fenlin Leather Co.	60 00
Fox, T. M.	30 00
George Hall Coal Co.	13,455 14
Goldwater, Adolph	31 38
Gould Cold Storage Co.	1,680 00
Grand Trunk Railway Co.	11,573 36
Greer, G. A. & Son	98 74
Harbour Commissioners of Montreal	2,827 27
Hodgson, J. E. & C. J. Iron & Tube Co.	100 00
Hutchinson, J. H.	55 00
Imperial Oil Co.	71 22
Intercolonial Coal Mining Co.	10 00
Jaques, G. E. & Co	453 82
Kirkwood Steamship Co.	681 15
Lachine Parish of Holy Angels	5 00
Lachine School Commissioners	1 00
Lachine, City of	39 00
Larocque, Arsene A.	2,724 00
Lebveuf, Capt. Celestin	36 00
Leger, Thomas	21 60
Mallette, Capt. A.	391 26
Martin & Co., Ltd.	270 00
Marx & Rawolle of Canada, Ltd.	210 00
Mathers, Alexander & Co.	407 40
Matthews-Blackwell, Ltd.	760 00
Meldrum, Jas. W.	48 00
Montreal & Cornwall Navigation Co.	240 00
Montreal Lumber Co.	921 00
Carried forward	143,770 46

Hydraulic and Other Rents—Con Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward ...	143,770 46
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Suite	
Montreal:—*Con.*	
Montreal Southern Counties Ry.	120 00
Montreal, City of	167 00
Montreal Dry Docks & Co.	7,348 94
Montreal Light, Heat and Power Co.	2,395 00
Montreal Public Service Corporation	160 00
Montreal Rolling Mills	2,683 24
Montreal Stock Yards Co.	1,980 00
Montreal Tramways Co.	8,578 54
Montreal Warehousing Co.	4,239 60
Montreal Water and Power Co.	1,188 00
Northern Electric & Manufacturing Co.	1,120 00
Ogdensburg Coal & Towing Co.	589 00
Ogilvie Flour Mills Co., Ltd.	18,655 00
Ottawa River Navigation Co.	81 00
Ottawa Transportation Co.	2,118 30
Paquette, John	139 95
Peck Rolling Mills Co.	1,615 00
Prefontaine, T. & Cie	1,779 30
Record Foundry & Machine Co.	1,128 00
Robertson, Farquhar	7,407 40
Robertson, J. M. H., Estate of	17 28
Root, Chas. J. & Ward, John J. C.	396 00
Rutherford, Wm. & Sons	1,534 08
Shearer, James Co.	1,710 00
Sherwin-Williams Co.	210 00
Sicotte, Capt. L. H.	180 00
Sincennes-McNaughton Line	26 00
Standard Chemical Co.	210 00
Standard Paint Co.	596 50
Steel Company of Canada	40 00
Sun Co. of Canada	30 00
St. Lawrence Flour Mills Co.	170 00
St. Paul Land & Hydraulic Co.	1,601 00
Taylor, W. H.	1,212 80
Thom, W. L.	403 46
Tremblay, F. & Co.	1,990 19
Soulanges:—	
Aumais, Jos.	21 60
Cedars Rapids Transmission Co.	65 00
Grand Trunk Ry.	50 00
Grant, Col, W. A.	100 00
Leroux & Masse	5 00
Methot, Denis	28 89
Montreal Light, Heat & Power Co.	1 00
Provincial Light, Heat & Power Co.	3,010 00
Vaudreuil Electric Co., Ltd.	10 00
Western Quebec Power Co.	25 00
St. Peter's Canal—Canal Saint-Pierre	
Cape Breton Railway Co.	4 00
McEwan, Wm.	5 00
Trent Valley Canal *Canal de la vallée de la Trent*	
Peterborough:—	
Armstrong, Robt.	1 00
Atkinson, Wm.	4 00
Carried forward	220,921 53

Hydraulic and Other Rents—Con

Loyers de forces hydrauliques et autres—Suite

	$ cts
Brought forward ...	220,921 53
Trent Valley Canal—Con. *Canal de la vallée de la Trent*—Suite	
Peterborough:—*Con.*	
Bank of Montreal	1 00
Barker, Abraham	5 00
Bartles, D.	8 00
Bell Telephone Co	41 00
Brandon, John H.	27 50
Bray, Jos.	17 60
Briggs & Turives	38 64
Burke, Edward	19 84
Burke, Thos.	8 00
Campbellford Tennis and Lawn Bowling Association	10 00
Campbellford Water and Light Commission	2 00
Campbellford, Town of	1 00
Canada Cement Co	1,220 00
Canadian Northern Railway	25 00
Canadian Pacific Railway	36 00
Cole, Richard	15 00
Connolly, Richard	44 16
Corkery, Peter	1 00
Crawford, James	10 00
Crushed Stone, Ltd	130 00
Daniels, Henry R.	6 00
De Geer, Howard	14 50
Dickson Co., Ltd	2 00
Downing, J. E.	1 00
Ewan, John	25 00
Fenelon Falls Milling Co	50 00
Fowlds Company, Ltd	1 00
Frankford Electric Light Co	1 00
Fry, Chas.	2 90
Fry, Wm.	19 25
Giroux, Wm.	10 00
Goodwin, Sidney R.	300 00
Gothard, Thos.	15 00
Gould, Alvin J.	1 00
Graham, Thos.	7 50
Graham, N. C.	1 00
Grand Trunk Railway Co	16 00
Grant, Donald	6 00
Great North West Telegraph Co.	25 00
Grigg, A. W.	1 00
Grylls, Wm. H.	61 00
Harvey Municipal Telephone System	1 00
Healy, James	10 00
Hydro-Electric Power Commission	183,355 30
Imperial Oil Co	10 00
Irwin, Wm.	1 00
Laidlaw, Geo. E.	28 50
Lytle, Edward W.	1 65
Mackey, Hugh J.	37 50
Matchedash Telephone System	4 00
Morgan, Wm. H.	40 70
Munroe, Wesley	7 50
McGirr, Frank	7 00
McIntosh, H. A.	10 00
McLaughlin, W. G.	7 00
McPherson, John	39 89
Northumberland Paper and Electric Co.	2 00
Carried forward	406,711 46

Hydraulic and Other Rents—Con

Loyers de forces hydrauliques et autres—Suite

	$ cts.
Brought forward ...	406,711 46
Trent Valley Canal—Con. *Canal de la vallée de la Trent*—Suite	
Peterborough:—*Con.*	
O'Brien, M. J.	5 00
O'Donahue, Michael	5 00
Orillia Water, Light and Power Commission	1 00
Peake, F. & R.	45 00
Peterborough Cereal Co.	87 60
Peterborough Golf and Country Club	10 00
Randolph MacDonald Co.	3 00
Robinson, C. W.	2 50
Shier, Norman	1 00
Tedford, John	5 00
Thompson, John T.	1 00
Welland Canal—Canal Welland	
Port Colborne:—	
Battle, Joseph	25 00
Beatty, M. & Sons	630 00
Bell Telephone Co	65 00
British American Shipbuilding Co.	200 00
British Canadian Canners, Ltd.	50 00
Brown, Geo. P.	10 00
Canada Cement Co	239 40
Canada Steamship Lines	167 00
Canadian Furnace Co.	2,689 80
Canadian National Railways	40 00
Canadian Niagara Power Co.	10 00
Canadian Steel Foundries, Ltd.	600 00
Congdon, Mary & Thos Marshall	60 00
Cooper, R.	200 00
Crow, J. H.	20 00
Crowland, Township of	100 00
Crowther, W. H.	5 00
Dain Manufacturing Co	5 00
Deterling, H. A.	10 00
Dicks, David, Jr.	75 00
Dickinson, S. W.	10 00
Dillin, Thos.	25 00
Dominion Natural Gas Co	30 00
Dominion Power & Transmission Co.	100 00
Dunn Natural Gas Co	100 00
Dunnville Consolidated Telephone Co.	65 00
Dunnville, Town of	16 00
Electro Metals, Ltd.	445 00
Finley Fish Co.	10 00
Fry, David P.	20 00
Gillap, John	10 00
Grand Trunk Railway Co	495 20
Haith, John	10 00
Hamilton Cataract Power, Light & Traction Co.	50 00
Hamilton, Wm.	15 00
Hara, L. D.	18 70
Harcourt, Hon. R.	82 00
Hislop, Joseph R.	232 00
Hilder, Henry and Henrietta	10 00
Humberstone, S.S. No. 4, Board of Trustees of	10 00
Carried forward	413,832 66

Hydraulic and Other Rents—Con Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward ...	413,832 66
Welland Canal—Con. *Canal Welland*—Suite	
Port Colborne—*Con.*	
Hydro-Electric Power Commission	257 00
Imperial Oil Co., Ltd	75 00
International Nickel Co. of Canada	610 00
Lambert, S. L.	60 00
Lannan, Thos.	50 00
Lymburner, M. G.	67 50
Maple Leaf Milling Co	1,413 00
Marshall, G. N.	10 00
Marshville Christ Church	1 00
Metals Chemicals Co.	10 00
Michigan Central Ry.	30 00
Miller, Edward	20 00
Morewood, Frank	8 00
McIntyre, Mrs. H. B.	18 00
McIvor, A. & F.	15 00
Niagara Grain & Feed Co.	301 00
Niagara, Welland & Lake Erie Ry.	100 00
Ontario Power Co.	31 00
Orme, Thomas	10 00
Page, C. J.	40 00
Page, Hersey Iron Tube & Lead Co.	235 00
Plymouth Cordage Co.	40 00
Port Colborne, Village of	22 00
Provincial Natural Gas Co.	40 00
Reuter, Herbert	13 00
Robinson Bros. Cork Co.	15 00
Roy, Andrew G.	10 00
Smith, Geo. R.	48 00
Speck, John	10 00
Sterling Gas Co.	30 00
Thorold, Corporation of	1 00
Toronto and Niagara Power Co.	310 00
Toronto, Hamilton & Buffalo Ry.	501 50
Tuck, J. R. & Geo. Secord	10 00
Union Carbide Co. of Canada	485 00
Valley Camp Coal Co	60 00
Welland Club, Ltd.	35 00
Welland Ice Co.	15 00
Welland, Town of	410 00
Windecker, George F.	10 00
Port Dalhousie:—	
Allin Mrs. Thos.	10 00
Ansell, C. A.	10 00
Beaver Wood Fibre Co. Ltd.	10 00
Bell Telephone Co	52 00
Belson, B. H.	37 50
Bessey, Arthur	1 00
Black, J. & Son	150 00
Bonner, Hiddle Co.	50 00
Bradley, Mrs. Nettie	10 00
Cain, George	10 16
Canada Carbide Co.	365 00
Canada Haircloth Co.	70 00
Canada Pole and Shaft Co	200 00
Canadian Association Amateur Oarsmen	1 00
Canadian Consolidated Rubber Co.	50 00
Carried forward	420,386 32

Hydraulic and Other Rents—Con. Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward ...	420,386 32
Welland Canal—Con.. *Canal Welland—Suite*	
Port Dalhousie:—*Con.*	
Canadian Dredging Co	247 50
Canadian Pacific Railway Telegraph	10 00
Canadian Vegetable Parchment Co.	175 00
Chambers, H. B.	25 00
Cochran, Edward and Emily	10 00
Coniagas Reduction Co.	15 00
Darling, Jas.	10 00
Darling, Wm.	10 00
Davey Pulp & Paper Co	2,850 00
Davis, William	10 00
Davis Bros.	20 00
Delaney, Mrs. Mary	10 00
Dittrick, D.	21 60
Dixon, W. H.	5 00
Dominion Power & Transmission Co.	30,000 00
Domizzio, Pasquale	18 00
Exolon Co.	50 00
Fleck, H. G.	10 00
Foley, E. P.	1 00
Foley-Reiger Pulp & Paper Co.	900 00
Foy, Robert	10 00
Gregory, J. W.	6 00
Grenville, Fred	10 00
Hales, Charles	39 08
Hedley-Shaw Milling	150 00
Henley Aquatic Association, Ltd.	1 00
Holmes, Geo. R.	4 00
Hutchinson, Geo.	21 64
Hutchinson, Estate of Wm.	60 00
Hydro Electric Power Commission.	46 00
Imperial Oil Co.	50 00
Independent Rubber Co.	2,419 00
Interlake Tissue Mills, Ltd.	85 00
Johnston, T. O.	1 00
Keefer, F. H.	1 00
Kinlieth Paper Co.	200 00
Koeppell, Emile	36 00
Leonard, R. W.	110 00
Lincoln Electric Light & Power Co.	225 00
Lincoln Paper Mills Co.	590 00
Luffman, George	50 40
Mappin, Mrs. Elizabeth	10 00
Merritton, Village of	447 00
Mitchell, Alex.	20 38
Muir Bros.	200 00
McGeachie, John.	10 00
McIntee, Kenneth.	30 00
McKinnon, Mrs. E. L.	24 00
McSloy, J. A. & H. E.	475 00
Niagara, St. Catharines & Toronto Ry.	568 00
Ontario Paper Co., Ltd.	2,447 10
Ontario Grape Growing & Wine Mfg. Co.	10 00
Packard Electric Light Co.	50 00
Pastime Canoe Club.	6 00
Penman Manufacturing Co.	600 00
Phipps, Robert.	7 40
Carried forward	463,704 42

Hydraulic and Other Rents —Con

Loyers de forces hydrauliques et autres—Fin

	$ cts.
Brought forward ...	463,704 42
Welland Canal—Con. *Canal Welland—Suite*	
Port Dalhousie:—*Con.*	
Pidduck, W. T.	65 87
Pilkington Bros.	360 00
Plato, Wm.	12 58
Port Dalhousie Electric Light Commission.	10 00
Port Dalhousie, Village of.	1,060 00
Provincial Paper Co.	4,945 00
Ryan, Harry.	10 00
Saragen, E.	5 00
Standard Steel Construction Co.	60 00
Steel and Radiation Co., Ltd.	100 00
Strong, David	10 00
Stull, A. E.	1 00
St. Catharines Cold Storage & Forwarding Co.	3 00
St. Catharines, City of	34 00
St. Catharines Hydro-Electric Power Commission	90 00
St. Catharines Water Commission	530 00
Thorold Natural Gas Co.	20 00
Thorold Pulp Co.	3,206 25
Thorold, Town of	1,712 00
Toronto & Niagara Power Co.	140 00
United Gas Co.	10 00
Upper, Rubin.	15 40
Urlocker, Miss Minnie.	10 00
Whitman & Barnes Mfg. Co.	400 00
Wilkinson, Mrs. Elizabeth	10 00
Wilkinson, Robt.	15 00
Wills, James	10 00
Wills, John A.	10 00
Wills, Mrs. Margaret	10 00
Wills, Rachel	1 00
Wilson, James	202 50
Wilson, Frank	108 00
Welland Ship Canal	
Port Dalhousie:—	
Dorr, Jacob	100 00
Emmett, S. E.	350 00
Hydro-Electric Power Commission.	25 00
Sandham, J. H.	20 00
Wainman, F. J.	29 00
House rents not detailed under Canals *Loyers de maisons non mentionnés au chapitre des Canaux*	
Carillon and Grenville	192 00
Chambly.	603 00
Lachine	204 00
Murray.	235 00
Rideau.	2,105 00
Ste. Annes.	125 00
Ste. Ours.	60 00
Soulanges.	276 00
Trent.	1,857 84
Welland.	6,125 98
Williamsburg.	216 00
	489,404 84

Casual Revenue

Revenu casuel

	$ cts.
Carillon & Grenville, Canals—	
Limebeer, Jas. E., rent of building.	48 00
McQuat, I. & Son, 12 ton of scrap iron and 200 lbs of brass	281 50
Ranger, F., rent of block and chains.	5 00
Riordon Pulp & Paper Co., rent of derrick.	20 00
Cornwall Canal—	
Bingley, W. & Sons, rent of scows.	35 20
Sargent, C. D. for earth removed from canal.	25 93
Lachine Canal—	
Duchesneau, L., one discarded winch.	15 00
Dominion Linseed Oil Co., one discarded winch.	15 00
Imperial Oil Co., 26 wooden oil barrels.	130 00
Port Colborne Elevator—	
Droar, Max., 4,590 lb of junk rope.	103 28
Steel Co. of Canada, scrap structural steel.	1,018 77
Rideau Canal—	
Edwards, Gordon, use of tug	172 50
Houghton, W. E., use of dredge on Tay.	131 25
Olmstead vs. The King, legal costs.	100 00
Ontario Bridge Co., rent of pile-driver.	82 00
Southam, W. M., use of dredge on Tay.	187 50
Sault Ste. Marie Canal—	
Dept. of Marine & Fisheries, hire of tug and scow	973 00
Ste. Ann's Canal—	
Suburban Water Ltd., use of scow 19 days	57 00
Soulanges Canal—	
Cedar Rapids Manufacturing Co., use of derrick	25 00
Convent de la Providence, electric current.	29 50
Laurence Wilson Co., electric current	170 50
Sundry persons, old timber sold.	31 75
St. Ours Lock—	
Robillard, Francis, use of derrick scow.	8 00
Trent Canal—	
Columbia Gramophone Co., sale of old machine	25 00
Grylls, W. H., sale of houses and barn.	100 00
Wilford, F. R. & Co., rent of derrick scow, diving pump and boiler.	80 50
Welford Construction Co., use of derrick scow.	14 00
Yates Construction Co., rent of diving outfit and two brass bolts and nuts for helmet	353 60
Charts sold	98 00
Sundry small items	4 60
Welland Canal—	
Baker, A., 9 sticks dynamite	2 1[illegible]
Duff, L. B., 6 cedar poles.	10 5[illegible]
Fee, Thos. F., 1 used auger	4 0[illegible]
Hara, L. D., 26 loads of wood.	130 00
Carried forward	4,487 9[illegible]

Casual Revenue—Con. **Revenu casuel**—Fin	$ cts.
Brought forward ...	4,487 98
Welland Canal—*Con.*	
Irwin, A. R., 210 ft. of oak timber	24 57
Montreal Transportation Co., use of derrick scow	35 00
Potter, John, sale and removal of house	105 00
Sodtka, W. H., 12 pieces of old bridge timber	25 00
Ward, William, 3 small old scows	35 00
Wills, D. C., used scantling	2 00
Sundry persons, 9 loads of firewood	75 00
Unclaimed cheque	22 26
Welland Ship Canal—	
Opening and closing crabs	75 00
Sundries—	
Canadian Government Railways, workmen's compensation	17 78
Killay, A. L. bal. of special account	1 25
Sale of Quebec Bridge reports	625 06
Sales of publications	9 00
	5,539 90
Less refunded	74 50
	5,465 40

Interest on Advances under Railway Subsidies Acts
Intérêt sur avances en vertu de la Loi des subventions aux chemins de fer

	$ cts.
Air Board—	
Kettle Valley Ry	7 10
Interior Dept.—	
Canadian Pacific Ry.—	
Moose Jaw & N.W. Bch	14 74
Pheasant Hill Bch	6 36
Militia Dept.—	
Canadian National Rys	51,170 82
Canadian Pacific Ry.—	
Moose Jaw & N.W. Bch	53 42
Souris & Pipestone Bch	42 16
Waskada Bch	47
Winnipeg, Selkirk, G. & R. Bch.	223 16
Midland Ry	569 87
Carried forward	52,088 10

Interest on Advances under Railway Subsidies Acts—Con. **Intérêt sur avances en vertu de la Loi des subventions aux chemins de fer**—Fin	$ cts
Brought forward ...	52,088 10
Naval Service—	
Canadian Gov't. Rys	126 06
Post Office Dept.—	
Algoma Central & H.B. Ry	5,008 47
Algoma Eastern Ry	4,721 85
Atlantic, Quebec & W. Ry	19,643 66
Canada & Gulf Terminal Ry	2,780 61
Canadian Pacific Ry.—	
Antler & Colwyn	27,582 87
Burketon, Lindsay, &c	2,089 57
Hope, Point Alberni, &c	3,989 69
Hull, Aylmer & Gracefield	5,071 23
Ingersoll, Tillsonburg & St. Mary's	2,632 31
Kirkella & 136 miles West (to Dec. 31)	9,105 69
Labelle, Mt. Laurier, &c	8,552 72
Rugby Jct., Riverton, &c	4,655 86
Southampton Jct. & Pindler	1,182 06
Stirling, Cardston, &c. (to Dec. 31)	3,171 48
Three Rivers & Grand Mere	7,452 96
Central Vermont Ry	976 82
Dominion Atlantic Ry	4,730 48
Edmonton, Dunvegan & B.C. Ry. (to Dec. 31)	686 43
Inverness Ry. & Coal Co. (to Dec. 31)	737 07
Kettle Valley Ry	17,414 65
Napierville Jct	5,181 65
Pere Marquette	5,236 06
Quebec Central Ry	12,380 77
Quebec, Montreal & Southern Ry.	3,847 90
Quebec Oriental Ry	6,485 43
Roberval & Saguenay Ry	1,582 08
Toronto & York Radial Ry. (to Dec. 31)	1,145 83
Royal Canadian Mounted Police—	
Canadian National Rys	95 77
	220,356 13

Fines and Forfeitures
Amendes et confiscations

Fines for violation of the Railway Act	225 45

AUDITOR GENERAL'S REPORT
1921-22

PART X

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE X

ROYALE GENDARMERIE À CHEVAL DU CANADA

DÉTAIL DES DÉPENSES ET DES RECETTES

Royal Canadian Mounted Police: Summary of Expenditure and Revenue — **Royale Gendarmerie à cheval du Canada: Sommaire des dépenses et des recettes**	Page in Part X — Page dans la partie X	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	3	30,409 18	
Contingencies	3	5,863 61	
			36,272 79
Royal Canadian Mounted Police—Royale gendarmerie à cheval du Canada—	4		
Pay of Force	5	1,725,852 35	
Subsistence, forage, fuel, light. clothing, repairs, etc	36	1,232,269 99	
Compensation to members of force for injuries		4,319 67	
			2,962,442 01
Miscellaneous—Divers—			
Chief Constables' Association of Canada	36	500 00	
Suppression of the White Slave Traffic	36	1,647 30	
Provisional Bonus Allowance	36	5,377 55	
Reclassification	36	16,446 64	
			23,971 49
Total expenditure	....	....	3,022,686 29
Revenue—Recettes			
Pension Fund	37	....	6,174 65
Fines and Forfeitures	37	....	20 00
Casual Revenue	38	....	503 59
Total Revenue	....	....	6,698 24

Abatements — Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa — Royale Gendarmerie à cheval du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	Financial Comptroller—			
300 00	A. A. McLean, 12 m.		6,000 00	
‡	R. S. Bishop, prin. clk., 12 m.		2,800 00	180 00
84 00	A. H. Bodley, sr. clk. bookkpr., 12 m.		1,680 00	225 00
46 88	A. L. Bullard, jr. clk. sten., 3 m. at $900, 9 m. at $950		937 50	189 00
54 00	E. Cody, clk. sten., 12 m.		1,080 00	144 00
48 00	E. D. Dean, clk. sten., 12 m.		960 00	166 44
‡	L. du Plessis, head clk., 12 m.		2,880 00	180 00
72 00	B. A. Fauvel, sr. clk. bookkpr., 12 m.		1,440 00	261 00
48 00	J. Ferguson, clk. sten., 12 m.		960 00	166 44
158 66	W. Foisy, dept'l acct., gr. 2, 12 m. at $2,340 (less ½ pay Jan. 1 to Mar. 31)	1,125 82	2,047 50	
91 25	W. Gravel, sr. clk., 9 m. at $1,800, 3 m. at $1,900		1,825 00	207 00
57 00	R. Hall, clk. typist, 12 m.		1,140 00	315 00
175 00	C. F. Hamilton, secy., 12 m.		3,500 00	180 00
132 00	G. T. Hann, head clk., 12 m.		2,640 00	180 00
78 00	H. Klock, sr. audit clk., 12 m.		1,560 00	243 00
84 00	J. A. Lynch, jr. purchasing agent, 12 m.		1,680 00	31 44
78 00	J. C. Mason, sr. audit clk., 12 m.		1,560 00	243 00
60 00	E. A. Ranger, acct. clk., 12 m.		1,200 00	117 00
81 00	P. C. Stephenson, sr. acct. clk., 12 m.		1,620 00	243 00
162 00	J. Stevens, dept'l acct., gr. 4, 12 m.		3,240 00	
72 00	W. Wright, sr. clk. sten., 12 m.		1,440 00	76 44
48 00	E. Young, clk. sten., 12 m.		960 00	166 44
129 00	I. Zivian, asst. purchasing agent, 12 m.		2,580 00	180 00
	Civil Government Contingencies—Dépenses casuelles du gouvernement civil			
	M. C. Burke, clk. sten., April 3 to Mar. 31 (less 39½ d.) at $960		845 33	147 02
	M. Culhane, clk. steno., 12 m. to Mar. 31		960 00	166 50
	A. S. Emmerson, clk. steno., June 10 to Mar. 31 at $960		776 00	134 54
	F. A. Gibson, clk. steno., Sept. 14 to Mar. 31, at $960		525 33	171 50
	I. Peter, clk. steno., 12 m. to Mar. 31		960 00	112 50
	N. J. Roe, clk. steno., Sept. 2 to Oct. 15 at $960		116 04	20 12
	H. Steadman, jr. clk. steno., 12 m.		600 00	315 00
	F. Wimbs, clk. steno., 12 m. to Mar. 31		960 00	43 50
	General Mounted Police Vote, page X—33—Crédit général de la gendarmerie à cheval ($175)			
	J. Hackett, inspecting boots, etc., 15 d. at $10		150 00	
	R. Watson, inspecting clothing, etc., 2½ d. at $10		25 00	
2,058 79		1,125 82	51,647 70	4,804 88
	Charged as follows—			
	Civil Government Salaries		30,409 18	
	" " Contingencies		5,742 70	
	General Mounted Police Vote		175 00	
	Provisional Allowance			4,804 88
	Reclassification, Vote 529	16,446 64		
		16,446 64	36,326 88	4,804 88

‡ Superannuation Fund No. 1, 35 years' service completed.
Fonds de retraite n° 1, 35 ans de service complets.
All others, Retirement Fund—Tous les autres, fonds de retraite.

Royal Canadian Mounted Police: Civil Government Contingencies

Royale Gendarmerie à cheval du Canada: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa.......(Page X—3)	5,742 70
Cablegrams.......	7 91
Travelling expenses: C. F. Hamilton, $60.55; A. A. McLean, $13.75; I. Zivian, $38.70.......	113 00
	5,863 61

Royal Canadian Mounted Police: Pay of Force

Royale gendarmerie à cheval du Canada: Solde du corps de gendarmerie

Commissioner, A. B. Perry, 12 m., $5,000; travelling allowance, 65 d. at $10..	5,650 00
Assistant commissioners: C. Starnes, 8 m. at $2,500, 4 m. at $2,600, $2,533.36; T. A. Wroughton, 10 m. at $2,500, 2 m. at $2,600, $2,516.70, travelling allowance, 31 d. at $5.......	5,205 06
Superintendents: A. B. Allard, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; T. S. Belcher, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; A. J. Cawdron, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; F. J. A. Demers, 12 m., $2,200; R. Y. Douglas, 9 m. at $2,100, 3 m. at $2,200, $2,125.03; A. W. Duffus, 3 m. at $2,100, 9 m. at $2,200, $2,175.01; G. L. Jennings, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; R. S. Knight, 12 m., $2,200; H. M. Newson, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; P. W. Pennefather, 12 m., $2,200; J. Ritchie, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; R. E. Tucker, 10 m. at $1,900, 2 m. at $2,000, $1,916.70; C. H. West, 12 m., $2,200; G. S. Worsley, 12 m., $2,200.......	28,716 94
Inspectors: A. E. Acland, 12 m., $1,600; W. J. Beyts, 12 m., $1,600; W. V. M. Bruce, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; R. L. Cadiz, 6 m. at $1,500, 6 m. at $1,550, $1,524.98; T. B. Caulkin, 1 m. at $1,250, 11 m. at $1,300, $1,295.84; G. W. Currier, 12 m., $1,600; T. Dann, 12 m., $1,600; A. N. Eames, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; R. Field, 12 m., $1,600; G. L. Fletcher, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; H. L. Fraser, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; F. H. French, 12 m., $1,600; E. G. Frere, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; P. R. Forde, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; E. Foster, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; H. A. R. Gagnon, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; F. A. Gordon, 12 m., $1,600; C. H. Hill, 11 m. at $1,300, 1 m. at $1,350, arrears, $4.20, $1,308.37; F. Humby, 6 m. at $1,500, 6 m. at $1,550, $1,524.98; T. H. Irvine, 12 m., $1,300; C. Junget, 12 m., $1,600; V. A. M. Kemp, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; G. W. Kennedy, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; C. H. King, 6 m. at $1,500, 6 m. at $1,550, $1,524.98; C. D. LaNauze, 6 m. at $1,500, 6 m. at $1,550, $1,525; W. P. Lindsay, 12 m., $1,600; J. A. MacDonald, 12 m., $1,600; F. J. Mead, 12 m., $1,300; A. H. L. Mellor, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; G. C. Montizambert, 7 m. at $1,250, 5 m. at $1,300, $1,270.88; W. J. Moorhead, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; J. W. Phillips, 12 m., $1,599.98; C. Prime, 10 m. at $1,300, 2 m. at $1,350, $1,308.30; W. C. Proby, April 1 to Sept. 23 at $1,550, Sept. 24 to Mar. 31 at $1,600, $1,576.01; C. C. Raven, 12 m., $1,600; A. E. G. O. Reames, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; D. Ryan, 6 m. at $1,500, 6 m. at $1,550, $1,524.98; T. M. Shoebotham, 12 m., $1,600; M. M. Sinclair, 3 m. at $1,200, 9 m. at $1,250, $1,237.49; J. W. Spalding, 12 m., $1,600; C. R. W. Stuart, 9 m. at $1,300, 3 m. at $1,350, $1,312.47; C. H. H. Sweetapple, 12 m., $1,600; E. Telford, 12 m., $1,600; H. Townsend, 6 m. at $1,500, 6 m. at $1,550, $1,524.98; C. Trundle, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; J. M. Tupper, $1,600; M. H. Vernon, 6 m. at $1,500, 6 m. at $1,550, $1,524.98; C. E. Wilcox, 2 m. at $1,250, 10 m. at $1,300, $1,291.68; S. T. Wood, 12 m., $1,550; T. V. S. Wunsch, April 1 to July 15 at $1,250, July 16 to Mar. 31 at $1,300, $1,285.64.......	71,529 14
Surgeons: S. M. Fraser, 12 m., $2,200; T. A. Morrison, 12 m., $2,200.......	4,400 00
Veterinary surgeon, J. F. Burnett, 12 m.......	2,200 00
Honorary surgeon, E. A. Braithwaite, 12 m.......	1,200 00
Acting assistant surgeons: F. W. Bryant, 12 m., $300; N. E. Culbertson, 12 m., $600; P. E. Doyle, 12 m., $1,200; D. R. Dunlop, 12 m., $600; M. E. Grimshaw, 12 m., $540; H. A. Gordon, 12 m., $300; A. H. Kennedy, 12 m., $1,200; R. W. Kenny, 12 m., $720; J. O. Lachapelle, 12 m., $1,800; F. W. Lees, 12 m., $1,800; A. L. MacDonald, 12 m., $480; G. E. McCartney, 1 m. at $25, 11 m. at $40, $465; S. Millar, 12 m., $360; H. A. L. Reid, 12 m., $720; D. A. Taylor, 12 m., $960; C. P. Templeton, 12 m., $1,500.......	13,545 00
Extra pay as adjutant, etc.: A. J. Cawdron, 12 m., $300; H. M. Newson, 12 m., $300; J. Ritchie, 12 m., $300.......	900 00
Inspectors' living allowance, $3 per day: E. Foster, 153 d. to Aug. 31; G. W. Kennedy, 91 d. to June 30; C. R. W. Stuart, 153 d. to Aug. 31; C. E. Wilcox, 51 d. to Mar. 22; at $2.75 per d., J. W. Phillips, 55 d. to Mar. 27.......	1,495 25
Carried forward	134,841 39

Royal Canadian Mounted Police: Pay of Force—Concluded **Royale gendarmerie à cheval du Canada: Solde du corps de gendarmerie**—Fin	$ cts.
Brought forward	134,841 39
Special ration allowance to officers at Ottawa: at 40c. per d., $388.54; at 50c., $152.50; at 80c., $1,263.20; at $1, $500; at $1.20, $117.60; at $1.50, $40.50; at $1.60, $297.60; at $2, $128	2,887 94
Special bonus to officers at $1.25 per d	32,393 75
Sergeant-majors at $2.50 to $3, $14,330; staff-sergeants at $2 to $3, $45,306.25	59,636 25
Sergeants at $2 to $2.25, $103,437.25; corporals at $2, $150,632.80	254,070 05
Constables at $1.50 to $1.75, $626,293.40; trumpeters at 50c. to $1, $3,881.50	630,174 90
Special bonus, sergeants at 75c. per d., $51,549; corporals and constables at 50c. per d. $238,321	289,870 00
Working pay at $1 per d. (detectives), $17,757; at 75c., $240.75; at 50c., $3,767.50; at 45c., $2,545.85; at 40c., $2,252.35; at 25c., $18,073.60; at 15c., $1,154.40; at 10c., $75; at 5c., $27.25	45,893 70
Special constables at $150 per m., $450; at $130, $130; at $125, $1,125; at $100, $40,340.44; at $95, $1,429.49; at $93, $6,138; at $90, $3,158.71; at $85, $1,020; at $80, $3,280; at $75, $16,139.68; at $70, $8,144.83; at $65, $5,633.34; at $60, $13,669.03; at $50, $6,938.66; at $25, $300; at $1 per d., $115; at $2.50, $1,825; at $2.75, $671; at $3, $1,359; at $3.35, $1,842.50; at $3.60, $2,628	116,337 68
Living allowance at Ottawa: sergeants at $2 to $3 per d., $33,308.75; corporals and constables at $1.60 to $1.85 per d., $115,214.15	148,522 90
Detectives' allowance in lieu of quarters, etc.: at $2 per d., $424; at $40 per m., $3,260.31; at $45 per m., $90; at $50 per m., $3,350	7,124 31
Special ration allowance at 40c. per d., $312.72; at 50c., $1,222.56; at 60c., $435; at 80c., $1,395.20; at $1, $455	3,820 48
Premiums on guarantee bonds, $550; less $271 repaid by officers	279 00
	1,725,852 35

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.

Headquarters, Ottawa—Quartiers généraux, Ottawa, ($37,304.11)

Asst. Commr. Starnes, travelling, expenses: June 7 to 9, to Quebec and Montreal, $25.85; June 30 to July 22, to St. John and return, *re* strike, $118.05; July 22 to Aug. 29, investigations in Montreal, $256.65; Feb. 17 to 25, to Winnipeg, on investigation and inspection, $123.35; balance of advances, refunded to Casual Revenue, 1922-23, $301.95	825 85
Sundry travel: Commr. Perry, $131.94; Supt. Jennings, $17.40; Insp. Prime, $14.	163 34
Sundry board and lodging, $76.15; fares and berths, $42.27; freight, $80.04; street cars and livery, $25; cartage, $37; crating, $31	291 46
Coal, 276.5 tons ($11.50 to $17.50), $4,474.25; ice, $188.79; gas, $1,415.18; electric light, $264.72; water rates, $33.85; drinking water, $36	6,412 79
Rent: Commr. Perry, 12 m. at $100; Asst. Commr. Starnes, 12 m. at $110; Supt. Newson, 12 m. at $60; Supt. Ritchie, 6 m. at $60, 6 at $75; Insp. Prime, 12 m. at $50; barracks, 12 m. at $166.66; rental allowance, Supt. Cawdron, 12 m. at $60; Surg. Fraser, 365 d. at $2	8,099 92
Burial expenses, $20; analysts' fees, $50; drugs and medical supplies, $683.79; hospital attendance, $938.40; medical attendance, $333	2,025 19
Ammunition, 14 M, $468.85; bath tubs, 2, $16; beaver board, 500 ft., $25; sundry lumber, $153.90; electric range, $127.50; fish nets, 6, $30; hose, 280 ft., $58.50; kitchen and table ware, $22.90; linoleum, 5½ yd., laid, $28.45; motor boat supplies, $45.81; pattern paper, 50 lb., $15; paint, 4 gal., $20; platform scale, $42.90; roller composition, 30 lb., $18; thermos bottles, 2, $25.50; window blinds, 71, $144.90; sundry hardware, $279.02	1,522 23
W. Greenslade, installing heater (contract), $80; dry-cleaning and repairing 41 pea jackets at $2.75; repairs to 64 hats at $1.15; sundry alterations to kits, $155.74; harness and saddlery supplies and repairs, $18.75; repairs and running expenses of motor transport, $1,423.90; labour with windows, shutters, etc., $21.50; installing range, cleaning chimneys, etc., $26.03; repairs to revolvers, etc., $32.49; plumbing, $103.55; stove and furnace parts and repairs, $155.70; repairs to scales, $27; washing towels, etc., $35.76	2,266 77
Express and freight, $841.62; postage, $125; telegrams and telephone tolls, $2,527.77; books and maps, $17.88; finger print supplies, $49; photographic supplies, $240.35; sheets, 1 doz., $15; thread, $28.75; sales tax, $25.76; sundry items, $40.94; expenditure incurred for Dept. of Justice, $57	3,969 07
Freight, etc., on motor boat *Lady Borden*, brought from Chesterfield to Montreal, for repairs, $354.90; transportation to and from Hudson's Bay ports, members of force, $555, dogs, $21	930 90
Carried forward	26,507 52

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	26,507 52
Headquarters, Ottawa—Concluded—*Quarters généraux, Ottawa*—Fin	
Expenses *re* goods purchased for proposed new Northern detachments: outlay of Insp. Phillips and Sgt. Joy, while purchasing, checking, etc., $927.05; labour, handling goods at Quebec, at 50c. per h., $866; storing supplies, at 30c. per h., $63; freight, Quebec to Ottawa, on surplus supplies, $233.20; cartage, $93.20; steel barrels, 11 at $15; lumber for crating, $30.03; sacks, 2,131, $159.83; telegrams, $8	2,545 31
Petty cash account: car tickets, $24; hardware, etc., $12.15; soap and matches, $5.80; reward for return of lost mail, $5; inspecting scales, $2.75.....	49 70
Special Northern Patrol (with Eskimo prisoner): passenger accommodation on S.S. *Nascopie,* members of force, at $5 per d., $1,400; Eskimos, at $3 per d., $219; freight, etc. to Chesterfield, $143.77; Insp. Reames, travel, Mattice, Ont. to Ottawa and living expenses in Ottawa, on return from Chesterfield, $49.05.	1,811 82
Port Burwell Detachment, Ungava: det. board and lodging, $516; potatoes, 5 cwt., $22.50; coal, 2 tons, $56; freight on supplies, from Montreal, ($65 per ton), $3,740.94; wharfage, handling and insurance at Montreal, $201.43; landing freight, $95; freight on whale boat, $50; sealskin coats, 2, $22; sundry items, $16.35	4,720 22
Belcher Island Patrol: board and lodging, Insp. Phillips and Sgt. Joy, $55; rations and supplies, $26.60; hire of canoe and equipment, $45; wages of canoemen, $160; wages of interpreter, 22 d. at $5; expenses incurred for Dept. of Indian Affairs, $67.50	464 10
Ponds Inlet detachment: expenses of Sgt. Joy, at Montreal and Ottawa, preparing for trip to North, $16.10; freight on supplies, from Montreal, $428.15; wharfage, handling and insurance, at Montreal, $17.63; tobacco, 720 plugs and 80 lb., $194.04; lumber, 495 ft., $39.60; steel sled shoeing and screws, $24.26; sales tax, $1.76; accountable balance, carried to year 1922-23, $483.90	1,205 44
Maritime Provinces District, Halifax—District des Provinces maritimes, Halifax ($8,386.01)	
Sundry board and lodging, $848.40; Insp. La Nauze, travel, $424.70; special duty at St. John, *re* street car strike, $222.54; livery and motor hire, $44.25; pullmans, $29.05; street cars and ferries, $205.50; incidentals, $16.25.....	1,790 69
Express, $37.35; medical attendance, $185; hospital attendance, $105.14; postage, $99.97; telegrams, $165.37; nursing, $40; alterations to kits, $134.70; rubber boots, 30 pr., $145.49; motor transport supplies and running expenses, $611.19; supplying and installing engine for launch, $665; repairs to motor launch, $60; sundry items, $45.60.....	2,294 81
Expenditure paid through Dept. of Naval Service: coal, 39.14 tons, $519.36; electric light, $23.25; gasoline, 605 gal., $253.27; hardware, etc., $33.16; kitchen and table ware, $34.44; lumber, $27.68; repairs, etc., for motor launch, $50.75; telephone rent, $123.75; telephone tolls, $148.89; telephone moving, connecting and listing, $22; sundry items, $74.22.....	1,310 77
Expenses *re* Dept. of Agriculture, $30.20; Customs and Excise, $403.64; Finance, $526.59; Health Dept., $88.47; Immigration, $82.50; Interior, $231.28; Marine and Fisheries, $1,050.84; Militia and Defence, $131.01; Mines, $40; Naval Service, $63.65; Province of Nova Scotia, $277.81; Secretary of State, $40.80; Soldiers' Civil Re-establishment, $22.95	2,989 74
Maritime Provinces District, St. John—District des Provinces maritimes, St. John—($6,583.70)	
Det. meals (20c. to $1), $4,324.90; sundry meals and lodging, $305; bran, 18 cwt., $36; hay, 22.767 tons, $808.13; oats, 504 bush., $367.50; straw, 10.7095 tons, $192.78; feeding and watering horses, $37.04; horseshoeing, $118.75; veterinary supplies, $30.75.....	6,220 85
Hospital attendance, $44; medical attendance, $60; hauling, $20; street cars and ferries, $27.75; telephone tolls, $22.50; washing bedding, $25.40; payment to Militia Dept. for goods returned to them in unserviceable condition, $22.64; sundry items, $74.99; expenses *re* Health Dept., $37.97; Dept. of Soldiers' Civil Re-establishment, $27.60.....	362 85
Quebec District, Montreal—District de Québec, Montreal—($20,774.68)	
Board and lodging: Insp. Prime, $84.15; Insp. Wilcox, $494.20; sundry, $1,095.05; beef 8,260 lb. (10c. to 22c.), $1,024.71; sundry provisions, $1,443.74.....	4,141 85
Carried forward	56,415 67

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	
Brought forward	56,415 67
Quebec istrict, Montreal—Concluded—*District de Québec, Montréal*—Fin	
Travelling expenses, Supt. Demers, $11.25; Insp. Prime, $98.55; Insp. Wilcox, $116.20; packing and moving Supt. Demers' household effects, $199; cabs and livery, $71.10; fares, $17.80; pullmans, $48.05; street cars, ferries, etc., $263.26; incidentals, $42.35	867 56
Coal, 78.535 tons ($14.50 to $15.90), $1,250.51; light, $297.31; electric supplies and repairs, $55.36; electric bulbs, 56, $45.90; spotlights and batteries, 12, $45.64; express and freight, $84.55; hospital attendance, $123.25; medical attendance, $148; drugs, $67.45; ice, $50.85; fire extinguishers, 4, $50.40; desk lamps, 2, $15.50; chairs, 12, $21.60; postage, etc., $113.61; plumbing, $36.49; soap, 3 cases, $15.10; cleaners, 4 cases, $22.50; gas, $250.15	2,694 17
Hardware, $159.95; lumber, $22.56; steel barrels, $180; stoker at $5 a w., $65; fire screens, 3, $15; paint, 3½ gal., $17.10; toilet sets and mirrors, 4, $63.40; packing furniture, etc., $76; linoleum, $27; rugs, 2, $85; hauling, $161; coat and hat stands, 4, $18; cabinet, $48; heaters, installation and fittings, $137.25; repairs to stoves, etc., $25.50; motor transport repairs and running expenses, $1,000.03; fitting on locks, etc., $25.05; kitchen and tableware, $82.85; typewriter repairs, $11.37; removal of launch for storage, $57.75	2,277 81
Rent, O.C.'s quarters, April, $125, 6 m. to Oct. 31 at $120, barracks, 12 m. to Mar. 31, $4,237.50; fire insurance, $37.50; telephone rent, 12 m. to Mar. 31, $135.24; telephone tolls and telegrams, $332.89; water tax, $232.80; sundry items, $111.69	5,932 62
Contracts: W. G. Bailey, renovating plumbing, $121; R. Johnstone, plastering and papering, $50; P. J. O'Connor, hardwood floor and alterations in bath rooms, $120.50; Star Gas and Electric Co., installing electric bells, $17	308 50
Expenses *re* Dept. of Agriculture, $8.90; Board of Pension Commissioners, $9.70; Customs and Excise, $270.50; Finance, $526.65; Health Dept., $4; Immigration, $8; Interior, $198.75; Justice, $33.63; Militia and Defence, $25.90; Mines Dept., $5.65; Post Office, $926.11; Province of Saskatchewan, $22.55; Secretary of State, $271.45	2,311 79
Expenditure incurred at Valleyfield: det. board and lodging, $100.04; sundry items, $12.80	112 84
Phillipsburg detachment: coal, 10 tons, $168.50; coal oil, 59 gal., $17.92; motor-cycle repairs and running expenses, $48.40; rent of quarters, 12 m. to Mar. 31, $240; telephone rent, $20.56; sundry items, $32.55; expenses *re* Immigration Dept., $77.10; Secretary of State, $18.80	623 83
Pointe Bleue detachment: Cpl. Delaney, allowance for meals at 60c., $111.60; sundry items, $9.22	120 82
Quebec detachment: det. meals (50c. to 60c.), $231.40; sundry board and lodging, $17.05; rent of quarters, July 1 to Mar. 31, $675; street cars, ferries and elevators, $72.65; telephone rent, Sept. 1 to Mar. 31, $33.81; coal, 8 tons, $130; electric light and gas, $72.10; gas range, $27; kitchen ware, $24.83; launch hire, $37.50; sundry items, $61.55	1,382 89
Eastern Ontario District, "A" Division, Ottawa—District de l'Est d'Ontario, Division "A," Ottawa—($14,550.22)	
Board and lodging, $175.27; rations on patrol, $20.19; livery and fares, $31.35; street cars, $293.80; Insp. Phillips, living expenses, $252.75, travel, $103.90; Insp. Wilcox, living expenses, $447.10, travel, $114.50; expenses of Sergeant Giroux, attending Fire Chiefs' Convention at Three Rivers, $43.48; Insp. Kemp, lunches in city during target practice, $11.50	1,493 84
Drugs and medical supplies, $678.72; hospital attendance, $439.75; medical attendance, $94; soap, cleaners and disinfectants, $15.06	1,227 53
Coal, 15 tons, $252; gas, $257.61; electric light, $28.36; electric supplies and fixtures, $19.95; ice and water, $70.69; range, $96; heater, $19.50	744 11
Motor transport repairs and upkeep, $2,229.07; oils, $18.41; lumber, $42.35; hardware, $135.78; altering kits, $638.69; repairs to boots, $564.40; washing towels, bedding, etc., $92.66; repairs to clocks, $36.75; sundry repairs, $17.67	3,775 78
Rent, Supt. Belcher's quarters, 12 m. to April 14, 1922, $720; rent, Insp. Kemp's quarters, 5 m. at $65, 7 m. to Mar. 31 at $60; rent of garage, 5 m., $250; postage, $112; express and freight, $14.13; cartage, $15.50; telegrams and phone calls, $47.53; firemen's suits, 15, $52.50; sundry items, $40.35	1,997 01
Expenses *re* Agriculture Dept., $9.25; Customs Dept., $2.75; Dominion Bureau of Statistics, $131.20; Finance Dept., $317.08; Governor General's Office, $1.50; Health Dept., $1,066.99; Indian Dept., $1,202.46; Inland Revenue, $84.76; Interior Dept., $25.40; Justice Dept., $3.50; Marine and Fisheries, $416.94; Militia Dept., $167.25; Post Office Dept., $251.25; prisoners, $134.50; Privy Council, $3.85; Public Works, $10; Secretary of State, $268.50; Senate, $4.60; Soldiers' Civil Re-establishment, 75c	4,102 53
Carried forward	**86,389 30**

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

	$ cts.
Brought forward	86,389 30
Eastern Ontario District, "A" Division, Ottawa—Concluded—*District de l'Est d'Ontario, Division "A," Ottawa*—Fin	
Senneterre, Que., detachment: board and lodging, $156.50; rations, $225.71; detachment meals at 50c., $40; fares and pullmans, $17.75; livery, $12.50; wood, $206.50; heater, $24.50; dog feed, $80.27; keep of dogs, $100.50; hardware, $45.43; rent of quarters, 6 m. to Sept. 30 at $15, Oct. 8 to Mar. 31 at $25, $234.35; moving quarters, $26.66; sundry items, $28.50; expenses *re* Indian Dept., $10.25	1,209 42
Eastern Ontario District, "N" Division, Ottawa—District de l'Est d'Ontario, Division, "N", Ottawa ($75,110.56)	
Bacon, 10,014½ lb., (21c. to 33c.), $2,758.01; beef, 831.626 cwt., ($9.20 to $16.40), $10,054.47; bread, 39,234 lb., (4½c. to 6c.), $2,052.99; butter, 11,074 lb., (31c. to 44½c.) $4,168.42; coffee, 750 lb., (22c. to 25c.) $167.80; flour, 543 sacks, $3.70 to $5.20), $2,410.80; jam and marmalade, 7,524 lb., (12c. to 20c.) $1,119.10; potatoes, 1038.5 bush., (75c. to $1.65), $1,164.07; rice, 3,900 lb., (5½c. to 5⅝c.), $219.25; sugar, 212 cwt., ($7.60 to $10.75), $1,854.45; tea, 100 lb. at 40c., vegetables, 235 cases, ($2.50 to $3.30), $692.90; beans, 2,081 lb., (5c. to 5⅝c.), $113.86; rolled oats, 8,000 lb., (3½c. to 4⅝c.), $303.60; sundry provision, $429.64.	27,549 36
Bran, 181 cwt., ($1.25 to $1.85), $282.25; hay, 362.6 tons, ($17 to $25), $8,252.63; oats, 12,744 bush., (50c. to 64c.), $7,376; straw, 258.305 tons, ($11 to $15.75), $3,644.99; linseed, 3,240 lb., $205.49; meals for constables, repairing stables, (35c. to 50c.), $73.95; sundry board, $342.48: harness and saddlery supplies and repairs, $1,105.08; repairs to stable equipment, $19.90; repairs to horse clippers, $55.88; shoeing, $2,849.75; pasturage, $226.30; hauling supplies to camp, etc., $239.25; stable brooms, 6 doz., $68.10; stable forks, 3 doz., $55.50; deck scrubs, 4 doz., $27.20; caulks, 1,200, $96; veterinary attendance and supplies, $250.71	25,171 46
Drugs and medical supplies, $359.60; disinfectants, etc., $102.55; cleaners, 30 cases, $157.20; hospital attendance, $3,024.35; medical attendance, $746.50; soap, $184.40	4,574 60
Coal, 338.5 tons ($15.40 to $17), $5,343.10; wood, 20 cords, $210.50; coal oil, 90 gal., $18.41; gas, $319.56; ice, 500.05 cwt., $245.94; electric light, $252.85; electric power, $25.32; electric supplies and repairs, $52.14; water, $106..	6,573 82
Motor transport repairs and running expenses, $1,340.34; hardware, $353.28; brooms, 8 doz., $64; electric fan, $28; kitchen and table ware, $141.76; lime, 18 brl., $38; lumber, $398.81; fence posts, 100, $30; plumbing, tinsmithing, etc., $239.93; screen doors, 3, $22; stock pots, 16, $84.39; pipe gloss, 16 5/12 doz., $48.25; matches, 9 cases, $80.69; paint, 71⅝ gal., $142.15; rope, $26.81; wire nails, $18.45	3,056 86
Rent: Machinery Hall, April 1 to July 31 and Oct. 1 to Mar. 31 at $250, $2,500; Insp. Fraser's quarters, 6 m. at $70, 6 m. at $60, $780; officers' mess, 12 m. to Mar. 24, $1,020; sergt. major's quarters, 9 m. to Mar. 31, $405; stables, 5 at $30 per m., $1,500; orderly room, etc., 3 m. to Dec. 31, $75; telegrams, $34.64; street cars, $336.80	6,651 44
Expenses of musical ride at Belleville: allowance to G.W.V.A., Belleville, for 246 meals at 25c., $61.50; 34 meals en route, $50.50; sundry expenses, $10.19	122 19
Repairs to transport, $107.70; repairs to septic tank motor, $153.05; clearing septic tank pool, $45; repairs to bedsteads, $60; materials for decorating walls, $46.86; medal ribbons, $28.85; making lance pennants, $17.99; material for tailors' use, $25; fanning mill, $60; altering fur coats, $50; commission on sales, $24.35; sales tax, $73.84; felt, 515 lb., $22.15; laundry, $189.52; oilcloth, 31 yd., $28.38; tanglefoot and fly powder, $15.75; tie ropes, 13⅝ doz., $91.50; sundry items, $216.69; expenses *re* Finance Dept., $154.20	1,410 83
Western Ontario District, "O" Division, Toronto—District de l'Ouest d'Ontario, Division "O", Toronto ($39,157.54)	
Det. meals at 50c., $5,539.50; meals at Thorold during strike, $189.70; rations, Supt. Duffus, $388; sundry board and lodging, $818.60; travelling expenses, Supt. Duffus, $90.35, Insp. Beyts, $26.75; living expenses, Insp. Beyts, $279.25; ry. fares, $83.80; pullmans, $34.35; livery, $100.55; street cars, $422.91; incidentals, $136.45	8,110 21
Carried forward	170,819 49

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite	
Brought forward	170,819 49
Western Ontario District, "O" Division, Toronto—Concluded—*District de l'Ouest d'Ontario, Division "O," Toronto—Fin*	
Rent: Supt. Duffus' quarters, 12 m. to May 4, 1922, at $125; two ry. coaches to house force on strike duty at Thorold, 30 d. at $15; telephone rent, $127.86; telephone tolls and telegrams, $273.92	2,351 78
Coal, 17.5 tons, $264.65; cartage, $46; cupboards, 2, $63; express, $41.40; electric light, $22.57; gas, $73.80; hardware, $55.20; ice, $20; postage, $220.27; water, $12.40; iron cots, 3, $13.50; lawn mower, $11; sundry items, $49.83	893 62
Drugs, $19.35; hospital attendance, $128; medical attendance, $471; services of handwriting expert, $50; washing bedding, $21.30; cleaners, $12.55	702 20
Repairs, etc.: electrical, $54.63; typewriter, $24.07; motor transport repairs and running expenses, $1,497.31; altering kits, $38	1,614 01
Expenses *re* Agriculture Dept., $54.15; Customs and Excise, $12; External Affairs, $34.05; Finance, $110.62; Health, $207.05; Indian Affairs, $97.45; Interior, $7.95; Justice, $284.74; Militia, $42.82; Mines, $39.10; Post Office, $1,601.44; Railways and Canals, $19.75; Secretary of State, $499.42	3,010 54
Bridgeburg detachment: det. meals at 50c., $928.50; sundry board and lodging, $145.45; rent of quarters, 12 m. to Mar. 31, $300; telephone rent, 12 m. to Sept. 20, 1922, $20; postage, $15; running expenses and repairs to motorcycle, $137.83; sundry items, $23.32; expenses *re* Mines Dept., $4.50; Secretary of State, $13.90	1,588 50
Haileybury detachment: det. meals at 50c., $955.50; sundry board and lodging, $622.70; Insp. Beyts, board and travel, $1,103.10; altering kits, $22.50; express, $16.70; fares, $69.95; hardware, etc., $45.40; hospital attendance, $568.90; launch hire, $27.50; livery and stage, $80.25; medical attendance, $231; motorcycle repairs and supplies, $155.75; postage, $55.65; nursing, $185; pine box, $15; rent of quarters, 11½ m. to April 15, 1922, at $40; telephone rent, 12 m. to May 31, 1922, $35; telegrams and telephones, $61.81; street cars, $20.81; sundry items, $49.59; expenses *re* Secretary of State, $439.85	5,221 96
Hamilton detachment: rations, $230.92; coal, 6 tons, $94.50; gas, $16.17; rent of quarters, Sept. 17 to Mar. 31, $298.67; telephone rent, Oct. 4 to Mar. 31, $31.89; sundry items, $61.46; expenses *re* Finance Dept., $18.40; Interior Dept., $11.14; Militia and Defence, $1.10; Secretary of State, $44.75	809 00
Niagara Falls detachment: det. meals at 60c., $972.60; sundry board and lodging, $100.80; rations, $467.41; coal, 16 tons, $236; gas, $20.50; light, $20.01; motorcycle repairs and supplies, $325.62; postage, $20; rent of quarters, 12 m., $1,200; street cars and busses, $34.35; telephone rent, 12 m., $35.86; telephone tolls, $19.90; sundry items, $59.38; expenses *re* Finance Dept., $177.95; Health, $24.75; Immigration, $3.25; Interior Dept., $34.35; Justice Dept., $8.25; Militia Dept., $9.45; Mines Dept., $13.85; Secretary of State, $55.60	3,839 88
Sarnia detachment: sundry board and lodging, $26.80; rations, $503.90; medical attendance, $27.50; motorcycle repairs and supplies, $323.02; rent of quarters, 12 m. to Mar. 31, $585; telephone rent, $28.74; telephone tolls, $21.96; sundry items, $82.52; expenses *re* Secretary of State, $36.30	1,635 74
Sault Ste. Marie detachment: det. meals at 50c., $1,218; sundry board, lodging and horse feed, $611.60; rations, $514.73; boat fares, $34.40; coal, 21 tons, $377; express and freight, $48.45; electric supplies and repairs, $17.15; hardware, etc., $40.90; hay, 2.238 tons, $61.73; ice, $24; light, $34.49; livery and auto hire, $123.50; lumber, $15.89; medical attendance, $61; motorcycle repairs and supplies, $178.25; postage, $30; rent of quarters, 12 m. to Mar. 31, $960; repairs to transport, $18.75; shoeing, $16; snowshoes, 2 pr., $28; straw, $17.14; oats, 88⅝ bush., $66.30; telephone rent, $39.22; telephone tolls, $19.71; water, $16.75; wood, 4 cords, $28.25; sundry items, $104.67; expenses *re* Customs Dept., $386.27; Indian Affairs, $5.50; lunatics, $20.95; Secretary of State, $297.90	5,416 50
Windsor detachment: det. meals, $1,188.21; sundry board and lodging, $83.70; rations, $483.89; altering kits, $33.50; coal, 15 tons, $248.10; fares, $16.50; gas for fuel and cooking, $167.68; light, $31.68; medical attendance, $28; motorcycle repairs and supplies, $248.02; postage, $30; rent of quarters, 12 m. to Mar. 31, $900; telephone rent, $31.43; telephone tolls, $23.10; sundry items, $55.50; expenses *re* Customs Dept., $5.30; Finance Dept., $155.55; Health Dept., $44.10; Interior Dept., $90.30; Militia Dept., $1.75; Mines Dept., $1.50; Justice Dept., $16.30; Secretary of State, $79.49	3,963 60
Carried forward	201,866 82

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

Brought forward	201,866 82

Manitoba District, "D" Division, Winnipeg—District du Manitoba, Division, "D", Winnipeg ($85,243.24)

Board, lodging and horse feed, $303.70; fares and pullmans, $74.45; street cars, busses and livery hire, $111.20; travel, Sept. Knight, $121.34, Insp. Currier, $24.30, Insp. Mead, $131.55, Insp. Reames, $96.05; travel and living expenses of Insp. Reames and wife, on transfer from Ottawa, $145.35	1,007 94
Bacon, 27.005 cwt. ($24 to $32.25), $741.95; beef, 229.91 cwt. ($6.40 to $13.90), $2,064.65; butter, 2,640 lb. (30c. to 51c.), $1,050; bread, 14,371 lb. (5¾ to 6½c.), $830.75; flour, 118 cwt. ($3.10 to $5.60), $536.35; rolled oats, 2,320 lb. (2.6875c. to 3½c.), $73.35; rice, 1,150 lb. (6½c. to 8½c.), $87.25; sugar, 5,250 lb. (8.33c. to 13.2c.), $502.52; tea, 1,090 lb. (26c. to 35c.), $326.20; coffee, 1,010 lb. (22c. to 31c.), $298.20; jam, 1,952 lb. (13½c. to 22c.), $368.45; potatoes, 280 bush., (60c. to $1.25), $267.34; vegetables, 66 cases, ($2.85 to $3.90), $231.65; sundry provisions, $181.56	7,560 22
Drugs and medical supplies, $167.60; hospital attendance, $392.30; medical attendance, $44; soap, $30.50; cleaners, $22.50; burial expenses, $150; disinfecting, $20.30	827 20
Coal, 161 tons ($14.50 to $19), $3,007.50; wood, $24; 2 stoves and pipes, $52.35; matches, $17.38; gas, $785.43; light, $320.44; tungsten lights, 500, $159; water, $125.59; ice, $111.05	4,602 74
Hay, 29.63 tons ($16 to $20), $539.05; straw, 13.6025 tons ($11 to $14), $174.79; oats, 691.176 bush. (50c. to 55c.), $371.03; bran, $10.20; harness supplies, $47.78; horseshoes, 4 kegs, $38.40; shoeing, $27.50; sundry stable equipment, $16.30	1,225 05
Lumber, $55.12; paint, $22.80; kitchen and tableware, $30.28; hardware, $177.42; motor transport supplies and repairs, $1,735.16; motor licenses, $47.32; altering kits, $33.25; cleaning furnaces and chimneys, $13.50; plumbing and heating repairs, $159.40; furnace and stove repairs, $56.46; washing blankets, etc., $65.87; sundry repairs, $18.45	2,415 03
Rent, Supt. Knight's quarters, 12 m., $1,344; Insp. Currier's quarters, 12 m., $960; Insp. Mead's quarters, 12 m., $840; Insp. Reames' quarters, Nov. 7 to Mar. 31 at $60, $288; barracks, 12 m., $1,500; rent of 4 telephones, $306.24; telegrams and phone calls, $289.87; postage, $650; translation, $33; analysis of food samples, $30; express, $142.79; sales tax, $41.92; sundry items, $99.21; unexpended balance "D" Division Contingent Account refunded to Casual Revenue, 1922-23), $88.45	6,613 57
Expenses *re* Agriculture Dept., $2.30; Air Board, $4.15; City of Brandon, $17.55; Customs Dept., $264.55; Dept. of Mines, $13.85; Health Dept., $501.40; Immigration, $36.45; Indian Affairs, $108.25; Inland Revenue, $5.40; Interior Dept., $42.20; Justice Dept., $12.50; Militia Dept., $58.95; Naval Service, $200.40; Ontario Provincial Police, $11.45; Post Office Dept., $175.60; Province of Manitoba, $2.40; Secretary of State, $313.65; Soldier Settlement Board, $256.67; Trade and Commerce Dept., $137.87	2,165 59
Dauphin detachment: det. meals at 50c., $1,349.50; sundry board, lodging and horse feed, $231.25; rations, $440.13; coal, 37.735 tons, $419.38; express, $24.90; livery, $46.50; hauling, $80; hay, 9.05 tons, $152.25; straw, 8 tons, $19.50; oats, 4 tons, $106.90; light, $124; medical attendance, $34; rent of quarters, 12 m. to Mar. 31, $600; shoeing, $92.70; telegrams and telephones, $53.95, telephone rent, 6 m. to May 31, 1922, $17.50; sundry items, $21.20; expenses *re* Customs Dept., $158.70; Dept. of Health, $15.85; Immigration, $34.90; Indian Affairs, $124.45; Inland Revenue, $90.55; Manitoba Province, $2.70; Militia Dept., $168; Naval Service, $16.50; Dept. of Railways and Canals, $1.05; Mines Dept., $47; P. O. Dept., $9; Soldier Settlement Board, $246.10; Secretary of State, $681.10	5,409 56
Emerson detachment: det. meals, at 50 and 60c., $1,258.80; sundry board, lodging and horse feed, $31.50; coal, 11 tons, $142.50; livery, $16; hay, 5.515 tons, $88.97; oats, 136⅔ bush., $74.67; medical attendance, $25; rent of quarters, 12 m. to Mar. 31, $180; rent of stable, 12 m. to Mar. 31, $85; telephone rent, 15 m. to May 31, 1922, $38.50; telephone tolls, $33.35; sundry items, $56.12; expenses *re* Dept. of Immigration, $4; Indian Affairs, $20.95; Inland Revenue, $1.75; Mines Dept., $17.25; Customs Dept., $28.25; S.S. Board, $1.50; Secretary of State, $55.35	2,159 41
Fort Frances detachment: det. meals, at 60c., $1,090.80; det. feed and stabling, $425.50; sundry board, lodging and horse feed, $163.70; rations on patrol, $74.25; dog feed, $34.32; keep of dogs, $104; dog sleigh, $30; labour, at	
Carried forward	235,853 13

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Brought forward	235,853 13
Manitoba District, "D" Division, Winnipeg—Continued— *District du Manitoba, Division, "D," Winnipeg*—Suite	
Fort Frances detachment—*Concluded*	
$3 per d., $60; rent of barn, $55; rent of quarters, 12 m., $480; horseshoeing, $36.60; telephone rent, 12 m., $36; sundry items, $88.80; expenses *re* Customs Dept., 75c.; Health Dept., $3.30; Indian Affairs, $325.61; Interior Dept., $3.25; Marine and Fisheries, $1; Mines, $56.20; Naval Service, $1.50; Immigration, $5; Manitoba Province, $18.35; Secretary of State, $162.30	3,256 23
Fort William detachment ($18,294.45)—	
Insp. Dann, travel, $103.55; sundry board, lodging and horse feed, $230.25; street cars, etc., $32	365 80
Bacon, 24.24 cwt. ($24.25 to $32.75), $687.97; beef, 166.645 cwt. ($7.65 to $13.60), $1,561.34; bread, 13,331½ lb. (5½ to 6½c.), $797.46; butter, 1,755½ lb. (32 to 51c.), $723.37; flour, 62½ bags ($3.35 to $5.60), $304.15; jam, 1,876 lb. (16 to 29c.), $429.11; sugar, 35.8875 cwt. ($8.50 to $11.50), $347.71; sundry provisions, $653.02; cleaners, soap, etc., $91.23	5,595 36
Hay, 78.997 tons, $2,104.26; oats, 1,755 bush., $860.20; bran, 13 cwt. (95c. to $1.75), $15.40	2,979 86
Hardware, $52.04; harness repairs, $25.24; horseshoeing, $757; brooms, 38, $37.98; plumbing, $133.39; small repairs, $22.90	1,028 55
Hospital attendance, $255; drugs, $172.50; veterinary supplies and attendance, $22.63	450 13
Coal, 201 tons ($8.75 to $18), $2,174.25; electric light, $276.75; electric power, $37.42; ice, $102; water, $209.95	2,800 37
Rent of quarters, 12 m., $3,000; rent of stable, 15 m., $1,249.95	4,249 95
Telephone rent, 12 m., $83; postage and p. o. box, $108; obtaining information, $18.50; repairs to transport, $34.50; motor transport running expenses and repairs, $158.27; express, $66.54; sundry items, $76.12	544 93
Expenses *re* Health Dept., $2.25; Immigration, $12.60; Indian Affairs, $145.75; Inland Revenue, $10.50; Mines Dept., $43.55; S.S. Board, $10.50; Secretary of State, $54.35	279 50
Gretna detachment: det. meals, at 45 and 50c., $526.35; det. feed and stabling, $317.70; sundry board, lodging and horse feed, $31.45; rent of quarters, 12 m., $144; shoeing, $32; sundry items, $8.95; expenses *re* Dept. of Customs and Excise, $32.05; Immigration, 50c.; Secretary of State, $23.50	1,116 50
Gypsumville detachment: det. meals, at $50., $272.50; det. feed and stabling $30.45; sundry board, lodging and horse feed. $60; rations, $94.37; hardware, etc., $16; hay, 3 tons, $30; oats, 61 bush., $33.18; rent of quarters, April 1 to May 15, at $10, May 16 to 31, at $20, 4 m. at $25, 6 m. to Mar. 31 at $30, $305.16; stove and pipes, $62.19; wood, 18 cords, $90; sundry items, $71.64; expenses *re* Dept. of Customs and Excise, $7.50; Indian Affairs, $131.25; Manitoba Province, $25.90; Naval Service, $5; S.S. Board, $5; Secretary of State, $91.75	1,331 89
Hodgson detachment: det. meals, at 40c., $832; det. feed and stabling, $708.30; sundry board, lodging and horse feed, $192.05; express, $21.20; hardware, etc., $16.55; hire of guide with dog team, $35; pasturage, $15; rent of quarters, $360; shoeing, $49.80; repairs to transport, $21.50; wood, 10 cords, $55; sundry items, $46.94; expenses *re* Customs Dept., $60.65; Indian Affairs, $39.10; Inland Revenue, $16; Interior, $25.35; Naval Service, $229.83; Secretary of State, $323	3,047 27
Kenora detachment: sundry board, lodging and horse feed, $63.40; provisions, $516.96; hay, 1 ton, $26; livery, $40.75; coal, 11.282 tons ($13.25 to $20), $153.77; hauling, $23.12; electric light, $29.73; repairs to stable, labour, $12.75, material, $36.90; plumbing, $15.85; rent of quarters, 14 m. at $25; shades, $23.15; shoeing, $17; telephone rent, 12 m. to June 30, 1922, $25; water, $35.80; wood, 25¼ cords, $253.25; pasturage, $32; sundry items, $65.70; expenses *re* Dept. of Indian Affairs, $4.25; Mines Dept., $9.15; S.C.R. Dept., $10.50; Secretary of State, $103.35	1,848 38
Killarney detachment: det. feed and stabling, $37.60; rations, $423.16; coal, 19.3 tons, $318.78; hay, 3.805 tons, $44.62; oats, 63 bush., $31.10; hauling, $43.50; electric light, $49.41; rent of quarters, 12 m., $480; shoeing, $34; sundry items, $51.49; expenses *re* Dept. of Customs and Excise, $3.75	1,517 41
La Rivière detachment: det. meals, at 45c., $318.15; det. feed and stabling, $280.60; sundry board, lodging and horse feed, $27.30; coal, 8.01 tons, $113.41; rent of quarters, July 21 to Mar. 31, at $20, $167.09; shoeing, $15.80; sundry items, $11.80; expenses *re* Dept. of Customs and Excise, $21.15; Indian Affairs, $26.85; Secretary of State, $7.50	989 65
Carried forward	267,254 91

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued — $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	267,254 91

Manitoba District, "D," Division, Winnipeg—Concluded—*District du Manitoba, Division "D," Winnipeg*—Fin

	$ cts.
Lac du Bonnet detachment: det. board and lodging, $199.30; provisions, $310.37; coal oil, 47 gal., $17.70; hay, 4.572 tons, $111.31; oats, 61⅜ bush., $50.35; medical attendance, $31; rent of quarters, 4 m. at $15, 8 m. at $20; shoeing, $22.60; sawing wood, etc., $27; wood, 25 cords, $150; sundry items, $48.37; expenses *re* Dept. of Indian Affairs, $209.75; Inland Revenue, $17.20; Interior, $115; Marine and Fisheries, $8.80; Mines Dept., $19; Naval Service, $70.25; Secretary of State, $70.85	1,698 85
Nipigon detachment: det. meals, at 50c., $828; canoe, $68; coal, 2 tons, $42; launch hire, $28; rent of quarters, 12 m., $60; wood, 4 cords, $37; sundry items, $40.40; expenses *re* Health Dept., $2; Dept. of Indian Affairs, $28.45; Dept. of Mines, $6.80; S. S. Board, 50c	1,141 15
Norway House detachment: sundry board and lodging, $52.80; beef, 960 lb., $240; sundry provisions, $24.60; coal oil, 36 gal., $15.24; guides at $2.50 per d., $102.50, at $3, $15, sundry, $18.50; dog feed, $321.90; keep of dogs, $74.33; freight, $35.44; rent of quarters, 9 m. at $25; stove and pipes, $20.66; chore boy at 50c. per d., $18; wood, 25 cords, $87.50; sundry items, $51.56; expenses *re* Dept. of Indian Affairs, $246.25; Trade and Commerce, $269.41	1,818 69
Piney detachment: det. meals, at 40c. and 50c., $435.10; det. feed and stabling, $319.75; sundry board, lodging and horse feed, $27.35; rent of quarters, 12 m., $150; shoeing, $21; wood, 5 cords, $27.50; sundry items, $6.40; expenses *re* Secretary of State Dept., $52.05	1,039 15
Portage la Prairie detachment: det. feed and stabling, $1,658.67; sundry board, lodging and horse feed, $329.45; travel, Insp. French, $173.85; fares, $20; livery and auto hire, $80.95; bacon, 740½ lb., $335.05; beef, 4,728½ lb., $763.05; sundry provisions, $945.07; express, $27.50; ice, $47.10; electric light, $159.96; coal, 106.76 tons, $1,554.92; wood, 7 cords, $51; water, $88.63; drugs, $35.75; postage, $45; rent of 2 telephones, 12 m. to May 31, 1922, $66.70; rent, O.C.'s residence, 12 m., $900, barracks, 12 m., $1,200; telephone tolls, $69.05; hospital attendance, $17.50; veterinary attendance and supplies, $39; altering kits, $25.25; kitchen and tableware, $29.10; motorcycle running expenses and repairs, $19.29; range, $106.75; heater and boiler, $90; hardware, $52.90; plumbing, $18.38; shoeing, $208.05; stove and heater repairs, $35.65; sundry items, $54.44; expenses *re* Dept. of Customs and Excise, $4.50; Dept. of Immigration, $22.75; Indian Affairs, $163.25; Dept. of Militia and Defence, $47.85; Mines Dept., $149.30; Dept. of Naval Service, $7.60; S. S. Board, $20.35; Secretary of State, $70	9,733 61
Sandy Lake detachment: rations, $288.74; board, lodging and horse feed, $51.10; oats, 77½ bush., $32.60; hay, 1.933 tons, $31.49; rent of quarters, 6 m. to Sept. 30, $186; removal of det. effects to Shoal Lake, $45; shoeing, $40.75; sundry items, $27.25; expenses *re* Customs Dept., $54.60; Indian Affairs, $31.75; Inland Revenue, $48.60; Interior Dept., $8.50; Dept. of Justice, $4.80; Mines Dept., $47.10; Secretary of State, $92.30	990 58
Shoal Lake detachment: det. meals, at 40c., $248.40; rations, $186.82; sundry board, lodging and horse feed, $65.80; livery, $28.50; coal, 18.605 tons, $248.35; express, $18.35; hay, 5.03 tons, $58.42; straw, 3 tons, $15; oats, 109¼ bush., $48.30; electric light, $34.75; rent of quarters, 2 m., at $37.50, 4 m. at $30; shoeing, $39.65; telephone rent, 6 m. to April 12, 1922, $18; telephone tolls, $17.15; sundry items, $25.40; expenses re Dept. of Customs and Excise, $298.45; Dept. of Indian Affairs, $89.80; Manitoba Province, $21.10; Secretary of State, $116.50	1,773 74
Snowflake detachment: det. meals at 45c., $76.95; det. feed and stabling, $100.40; sundry items, $10.75; expenses *re* Dept. of Indian Affairs, $3.20; Inland Revenue, $38.60; Dept. of Naval Service, $4; Secretary of State, $2	235 90
Waskada detachment: det. meals at 40c. and 50c., $138.40; sundry board, lodging and horse feed, $71.05; rations, $457.31; coal, 14 tons at $13.75; hauling, $20.50; hay, 4.5 tons, $67.50; oats, 69 bush., $47.10; rent of quarters, 5 m. at $30, 6 m. at $22, Mar., $25; stove and pipes, $19.20; shoeing, $36.60; water, $16; sundry items, $38.57; expenses *re* Dept. of Customs, $9.25; Secretary of State, $2.50	1,423 48

Manitoba District, "C" Division, Brandon—District du Manitoba, Division "C," Brandon ($47,688.29)

	$ cts.
Sundry board, lodging and horse feed, $427.89; express, $119.57; travel, Insp. Proby, $129.65; livery, $52.50; sundry travel, $10.45	740 06
Carried forward	287,850 12

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.
—Suite

	$ cts.
Brought forward	287,850 12
Manitoba District, "C" Division, Brandon—Concluded—*District du Manitoba, Division "C," Brandon*—Fin	
Bacon, 2,202 lb. (24c. to 34c.), $607.99; beef, 46,161¼ lb. (6¾c. to 11½c.), $4,414.93; bread, 23,440¾ lb. (4⅜ to 5c.), $1,122.05; butter, 4,650 lb. (29c. to 57c.), $1,862; coffee, 1,263 lb. (28c. to 32c.), $384.64; flour, 240 sacks ($3.65 to $5.40), $1,098.25; jam, 4,560 lb. (14c. to 24c.), $865.92; potatoes, 547⅜ bush. (70c. to $1.25), $572.95; rice, 2,200 lb. (6c. to 10c.), $179.50; rolled oats, 4,320 lb. (3¼c. to 3⅝c.), $148.50; sugar, 91 cwt. ($8.70 to $12.70), $944.15; tea, 500 lb. at 26½c.; vegetables, 121 cases ($3.50 to $4.30), $449.35; sundry provisions, $158.27	12,941 00
Coal, 563.35 tons ($11.20 to $21.50), $7,076.27; electric light, $1,507.55; gas (heat), $107.59; brooms, 4 doz., $30.75; disinfectants, $105.90; matches, 2 cases, $34.87; cleaners, 11 cases and 4½ doz., $65.95; soap, 420 lb., $63; ice, $210.80; water, $726.08; wood, 11 cords, $105	10,033 76
Bran, 128 cwt. (90c. to $1.50), $155.45; hay, 232.0225 tons ($20 to $30), $5,834.97; oats, 6,080⅜ bush. (55c. to 65c.), $3,660.07; straw, 96.9625 tons ($12 to $14), $1,248.06; flaxseed, 7 cwt., $32.50; harness and saddlery supplies, $366.23; horseshoe nails, 2 boxes, $34.25; toe caulks, 44 boxes, $50.05; veterinary attendance, $306; veterinary supplies, $158.60; stable brooms, 4 doz., $53.45	11,899 63
Rent, inspectors' quarters, 12 m. at $70; 12 m. at $50; supt.'s quarters, 12 m., $720; sgt.-major's quarters, 1 m. at $35, 11 m. at $40; quartermaster's store, 12 m., $240, stables, April 1 to Aug. 16, Nov. 19 to Mar. 31 at $150, Aug. 17 to Nov. 18, at $75, $1,568.71; farrier's shop, 12 m., $240	4,683 71
Anvil, $15; forge, $32; drill, $20; kitchen and table ware, $51.15; heater, $91.25; stock pots, 5, $35.50; scrubbing brushes, 5 doz., $22.55; corrugated hose, 100 ft., $20; oilcloth, 35½ yd., $16.50; floor oil, 21¼ gal., $19.94; glass, 35 lights, $23.91; turpentine, 13½ gal., $19.25; hardware, $424.50; lumber, $276.66; material for making targets, $20.39; stove, $70; wire netting, 244 yd., $50.63; alabastine, $16.30; paint, 12¼ gal., $49.05; feed boiler, $26; rope, 172½ lb., $46.35; closet bowl, $17.90	1,364 83
Electric supplies and repairs, $62.70; tungsten lights, 312, $111.88; repairs to horse blankets, $68.85; repairs to horse clippers, $62.25; repairs to transport, $52.41; furnace repairs, $160.92; plumbing, tinsmithing, etc., $148.46; repairs and running expenses of motor transport, $343.26	1,010 73
Drugs, $368.57; hospital attendance, $2,859.75; medical attendance, $180; wages for nurses in temporary hospital, at $5 per d., $155; postage, $100.15; telegrams and telephones, $88.33; rent of 5 telephones, $228.75; sales tax, $23.34; sundry items, $188.32	4,192 21
Expenses *re* Dept. of Customs, $108.80; Health, $8.75; Indian Affairs, $152.91; Inland Revenue, $1.55; Immigration, $15.90; Militia and Defence, 60c.; Mines, $417.50; Secretary of State, $116.35	822 36
Southern Saskatchewan District, "Depot" Division, Regina—District de la Saskatchewan Sud, Division du "Dépot," Regina ($193,570.67)	
Board lodging and horse feed, $2,768.50; meals for camp police on night duty, $203; fares, $259.65; berths, $14.25; street car tickets, $719; livery and stage fares, $20; demurrage, $97; express, $588.26; hauling, $30.60; incidentals, $35.60	4,735 86
Officers' travelling expenses: Supt. Allard, $118.10; Supt. Worsley, $11.10; Veterinary Surgeon Burnett, $454.12; Insp. Caulkin, $1.50; Insp. Gagnon, $53.50; Insp. Gordon, on transfer from Vancouver, $30.20, sundry, $321.15; Insp. Kennedy, $64; Insp. Sinclair, $69.35; Insp. Ryan, $222.40; Insp. Wunsch, $80.40	1,425 82
Bacon, 111.605 cwt. ($24 to $33.60), $3,109.15; beef, 1,323.51 cwt. ($5.90 to $12.50), $10,132.27; butter, 14,048 lb. (30½c. to 49c.), $5,638.54; bread, 77,604½ lb. (4½ to 5⅝c.), $4,116.01; flour, 315 cwt. ($6.50 to $9.80), $2,594.13; potatoes, 1,466 bush. (75c. to $1.75), $1,953.32; vegetables, 367 cases ($2.95 to $4.40), $1,410.72; beans, 1,200 lb. at 6¼c.; rice, 6,100 lb. (5⅝c. to 7½c.), $370.15; rolled oats, 12,640 lb. (2⅞c. to 3½c.), $433.20; tea, 5,100 lb. (27c. to 40c.), $1,390; coffee, 3,863 lb. (19.35c. to 31c.), $1,098.81; sugar, 28,225 lb. (7.969c. to 13½c.), $2,861; jam, 12,144 lb. (13½c. to 21c.), $2,284.82; sundry provisions, $542.93	38,010 05
Hospital and medical expenses: F. K. Richards, nurse, April, $80; R. Jones, nurse, from June 11, $773.33; M. M. Beston, cook, April 1 to Mar. 18, at $50, $579.03; Mrs. M. Balshaw, cook, Mar. 20 to 31, at $50, $19.35; sundry nursing, $60;	
Carried forward	378,970 08

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

	$ cts.
Brought forward	378,970 08
Southern Saskatchewan District, "Depot" Division, Regina—Continued—District de *Saskatchewan Sud, Division du "Dépot," Regina*—Suite	
Hospital and medical expenses—*Concluded.* hospital attendance, $1,227.60; medical attendance, $932; burial expenses, $59; drugs and medical supplies, $2,802.26; disinfectants, $152.75; commission on liquor purchased, $19.32; provisions, $1,304.68; bedding and towels, $60.20; cheese cloth, $37.20; cotton, $24; matting, $20; dishes, $20.80; laundry, $742.37; sundries, $54.75	8,968 64
Coal, 1,617.753 tons ($8.80 to $17.10), $16,046.44; hauling coal, $2,443.75; electric light, $2,958.19; electric power, $95.32; water, $1,142.49; ice, $502.43; laundry, $528.93; soap, $220.29; cleaners, $204.24; fly coils and tanglefoot, $37.09; coal oil, $140.36; matches, $122.93; heater, $65; tungsten lights, 254, $86.28	24,593 74
Hay, 362.775 ton ($18 to $28.30), $8,261.87; straw, $156.20; oats, 7,669.41 bush. at 42c.; bran, 90 cwt. (75c. to $1.20), $90; flax seed, $27.87; roto salt, 96 cakes at 35c.; veterinary attendance, $29.25; veterinary supplies, $78.30; horse shoes, 1,100 lb., $141; shoe nails, 150 lb., $41.50; stable brooms, 6 doz., $77; toe calks, $86.25	12,243 99
Lumber, $670.27; building material, $86.17; shingles, $87.40; cement, 23 sacks, $30.24; door knobs, $15.60; nails, $65.45; rope, 508 lb., $129.70; carpenter's tools, $24.50; brass binding, $20; garbage cans, $13.50; garden forks and spades, $32.10; iron, 837¾ lb., $65.69; pails, 12, $13.80; lawn mower, $16.50; stock pots, 10, $60.40; scales, $18.14	1,349 46
Paint, $212.91; varnish, $37.80; turpentine, $31.75; boiled oil, $24.52; alabastine, 1,120 lb., $120.23; nitrogen lamps, 103, $118.78; cotton for targets, $27.50; hose, $13.12; house brooms, 12 doz., $118.60; scrubbing brushes, 7 doz., $35; kitchen and table ware, $371.69; oilcloth, $31.06; lime, $46.88; wire cloth, $24; window shades, $37; hair brooms, 10, $23.80; sundry hardware, $965.82	2,240 46
Wages in tailor shop: at $35 per wk., $618.34; at $33, $2,816; at $32, $592; at $30, $1,550; at $28, $1,077.98	6,654 32
Motor transport supplies and repairs, $2,055.79; motor licenses, $54; electric supplies and repairs, $267.83; plumbing, tinsmithing, etc., $1,381.84; harness and saddlery supplies and repairs, $416.66; cleaning chimneys, $38; parts and repairs to marine motor, $17.07; repairs to clippers, $53.22; repairs to stoves and furnaces, $457.56; repairs to transport, $48.90; repairs to windows, $54.93; moving and reinstalling laundry tubs, $17; repairs to sewing machines, $19.35; sundry repairs, $15.28	4,897 43
Postage, $979.75; rent of 11 telephones, $718; telegrams and phone calls, $681.74; government sales tax, $135.86; gymnasium mat, $40; cook's suits, 4, $23; linoleum, $27; supplies for tailor shop, $19.80; flannelette, $26.60; sundry items, $109.04	2,760 79
Purchased from Dept. of Militia and Defence: 22 cartridges, 100 M, $393.75; 303 cartridges, 4 M, $137.73; chargers, 5 M, $65.63; cadet rifles, 6, $60; miniature targets, 25 M, $69.60; mattresses, 338, ($4 to $6.20), $1,875.60; bedsteads, 75 at $8.25; blankets, 2,100 at $3; counterpanes, 12, $26.10; dining room chairs, 30, $94.80; easy chairs, 8, $92.48; bedside tables, 150, $487.50; desks, 2, $66; refrigerator, $65; door mats, 12, $48; corn brooms, 100 ,$50; floor brushes, 38, $41.90; mops, 100, $31.42; kitchen and tableware, $762.52; spurs, 90 pr., $108; cotton, 100 yds., $18.; sundry items, $30.04	11,442 82
Expenses *re* Bureau of Statistics, $2.60; Customs Dept., $189.30; Finance Dept., $146.25; Health Dept., $1,131; Immigration Dept, $66.35; Indian Affairs, 85c.; Inland Revenue, $29.60; Naturalization Applications, $163.75; Public Works Dept., $1.95; Soldier Settlement Board, $12.35	1,744 00
Assiniboia detachment: det. meals at 50 and 60c., $946; sundry board, lodging and horsefeed, $208.40; coal, 4.56 tons, $57; hay, 9.225 tons, $125.86; oats, 193 bush., $93.85; postage, $23.75; rent of quarters, 13 m., $195; rent of stable, 13 m., $156; horseshoeing, $90.70; telephone rent, 12 m. to Aug. 31, 1922, $35; telegrams and telephones, $37.30; water, $36.75; hauling, $32.60; sundry items, $44.90; expenses *re* Dept. of Customs, $89.40; Health, $1.20; Immigration, $22.50; Inland Revenue, $92; Mines, $5.50; Secretary of State, $72.55	2,366 26
Balcarres detachment: det. meals at 45 and 50c., $208.05; sundry board and lodging, $22.45; rations, $218.80; light, $50.70; hauling, $18.77; tables, 2, chairs, 2, $16.30; coal, 9.155 tons, $153.60; hay, 3.05 tons, $35.25; oats, 65 bush., $22.75; rent of quarters, Aug. 11 to Mar. 31, $230.32; telephone rent, 12 m. to Oct. 4, 1922, $30; horseshoeing, $14.40; stoves, 2, $51.75; sundry items, $40.33; expenses *re* Dept. of Customs, $87.30; Immigration, $6.90; Indian Affairs, $36.75; Naturalization, $70.35	1,314 77
Carried forward	459,546 76

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued — $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Brought forward 459,546 76

Southern Saskatchewan District, "Depot" Division, Regina—Continued—*District de Saskatchewan Sud, Division du "Dépot," Regina*—Suite

Big Muddy detachment: det. meals at 40c., $922; sundry board, lodging and horsefeed, $429.60; hay, 19 tons, $380; oats, 469 bush., $362.75; livery, $63.50; stage fares, $24; hardware, $26.55; motor cycle repairs and running expenses, $44.11; rent of quarters, 13 m., $325; horseshoeing, $130; sundry items, $48.83; expenses *re* Dept. of Customs, $6.05; Naturalization, $5.50.. 2,767 89

Broadview detachment: det. meals at 40c., $175.20; det., feed and stabling, $455.32; sundry board, lodging and horsefeed, $145.85; provisions, $436.78; coal, 22.725 tons, $288.89; light, $34.75; rent of quarters, 13 m., $325; horseshoeing, $73; telephone rent, 12 m. to Aug. 31, 1922, $31; sundry items, $43.46; expenses *re* Dept. of Indian Affairs, $62.20; Naturalization, $16.35 2,087 80

Carievale detachment: det. meals at 40c., $510.80; det., feed and stabling $410.45; sundry board, lodging and horsefeed, $468; rations, $514.96; coal, 11 tons, $144.50; express, $28.11; hauling, $26.50; hay, 6 tons, $60; oats, 120 bush, $44.80; stove and pipes, $37.40; postage, $39; rent of quarters, 12 m., $240; rent of stables, 5 m. to Mar. 31, $25; horseshoeing, $59.60; telephone rent, 12 m. to June 30, 1922, $16; telephone tolls, $22.05; sundry items, $65.70; expenses *re* Dept. of Immigration, $42.10; Customs, $39.20.......... 2,794 17

Carlyle detachment: det., meals at 50c., $423; det., feed and stabling, $56; sundry board, lodging and horsefeed, $382.05; rations, $525.72; coal, 18 tons, $234; coal oil, 50 gal., $16.90; hay, 13 tons, $146; oats, 250 bush., $93.75; hardware, $23.85; postage, $18; rent of quarters, Mar. 1 to April 10 at $25, April 11 to Mar. 31 at $30, $383.33; horseshoeing, $84.90; telephone rent, 12 m. to Aug. 31, 1922, $30; telephone tolls, $16.25; wood, 4 cords, $30; sundry items, $37.80; expenses *re* Dept. of Indian Affairs, $42.80; Inland Revenue, $21.45; Interior, $1.35; Justice Dept., $3.35; Naturalization, $11.45; Soldier Settlement Board, $11.10.......... 2,593 05

Estevan detachment: det., meals at 50c., $435.50; sundry board, lodging and horsefeed, $404.20; beef, 960½ lb., $225.30; sundry provisions, $214.83; coal, 22.15 tons, $97.50; light, $35.05; hauling, $42; oats, 170 bush., $90.85; building fence, $59; postage, $16; hay, 6.46 tons, $76.66; telephone rent, 12 m. to Aug. 31, 1922, $35; horseshoeing, $174.35; telephone tolls, $19.20; water, $19.35; sundry items, $73.55; expenses *re* Dept. of Customs, $12.25; Health, $15; Immigration, $28; Naturalization, $27.......... 2,100 59

Fort Qu'Appelle detachment: det., board and lodging, $363; sundry board, lodging and horsefeed, $200.95; rations, $498.76; coal, 13.365 tons, $183.77; light, $51.30; hardware, $26.85; hauling, $38.75; hay, 8.45 tons, $145.40; oats, 200 bush., $90.25; livery, $17.85; motor cycle repairs and running expenses, $37.08; postage, $16.75; rent of quarters, Mar. 1 to Nov. 20, at $28, Nov. 21 to Mar. 31, at $40, $424.13; telephone rent, 12 m. to Aug. 31, 1922, $27; horseshoeing, $67; wood, 3½ cords, $26.50; stove and pipes, $28.20; sundry items, $62.97; expenses *re* Dept. of Customs, $18.15; Health, $5; Indian Affairs, $142.44; Inland Revenue, $8.20; Naturalization, $62.15; Naval Service, $1.60; Soldier Settlement Board, $8.20.......... 2,552 25

Glen Ewen detachment: det., meals at 40c., $126.40; sundry board, lodging and horsefeed, $202; rations, $418.83; coal, 12 tons, $117; hay, 7 tons, $90; oats, 100 bush., $42; hauling, $17; rent of quarters, 8 m. at $15, 5 m. at $17; horseshoeing, $60; sundry items, $53.05.......... 1,331 28

Kamsack detachment: det., meals at 48 and 57c., $379.14; det., feed and stabling, $693.80; sundry board, lodging and horsefeed, $209.65; rations, $512.42; coal, 8.1 tons, $105.27; light, $58.64; livery, $98; postage, $16.50; rent of quarters, 12 m., $480; rent of stables, 11½ m. $57.50; telephone rent, 12 m. to Aug. 31, 1922, $35; telephone tolls, $30.45; wood, 13 cords, $104; water, $33; horseshoeing, $93.70; sundry items, $42.15; expenses *re* Dept. of Customs, $122.75; Indian Affairs, $53.45; Inland Revenue, $19.75; Military Service Act, $7; Naturalization, $279.90.......... 3,432 07

Maple Creek detachment: det., meals at 45c., $36.45; sundry board, lodging, and horsefeed, $308.15; beef, 2,198½ lb., $439.80; sundry provisions, $854.25; coal oil, 75 gal., $21.55; coal, 31.015 tons, $330.30; harness and saddlery repairs, $21.10; hay, 18.4775 tons, $320.16; oats, 329 bush., $150.88; repairs to transport, $20.75; horseshoeing, $149; telephone rent, 12 m. to Aug. 31, 1922, $56; water, $124; sundry items, $54.88; expenses *re* Dept. of Immigration. $34.40; Naturalization, $64.70.......... 2,986 37

Marienthal detachment: det., meals at 50c., $526.50; det., feed and stabling, $592; sundry board, lodging and horsefeed, $316.10; beef, 241½ lb., $56.25; sundry provisions, $40.58; coal, 10 tons, $170; livery, $33; rent of quarters, 13 m., $325; horseshoeing, $64; sundry items, $40.55; expenses *re* Dept. of Customs, $19.35; Health, $5; Immigration, $18.50; Naturalization, $9.70.......... 2,216 53

Carried forward 484,408 76

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued — $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

Brought forward	484,408 76

Southern Saskatchewan District, "Depot" Division, Regina—Continued—*District de Saskatchewan Sud, Division du "Dépot," Regina*—Suite

Melville detachment: det., meals at 55c., $399.30; det., feed and stabling, $482.76; sundry board, lodging and horsefeed, $180.10; rations, $516.75; coal, 17.205 tons, $232.87; cartage, $23; light, $40.10; livery, $41; hospital attendance, $43.20; medical attendance and supplies, $44.55; postage, $22; rent of quarters, 13 m., $520; horseshoeing, $68.80; telephone rent, 12 m. to Aug. 31, 1922, $35; telephone tolls, $31.95; wood, 2 cords, $19.50; sundry items, $17.40; expenses *re* Dept. of Customs, $116.95; Indian Affairs, $9.35; Inland Revenue, $5.55; Naturalization, $39.95; Soldier Settlement Board, $1	2,891 08
Meyronne detachment: det., meals at 40c., $346.80; sundry board, lodging and horsefeed, $158.75; rations, $503.07; coal oil, 45 gal., $18.80; coal, 13.5375 tons, $171.04; cartage, $34.90; hay, 9.975 tons, $179.55; oats, 220 bush., $104.50; postage, $24.50; rent of quarters, 13 m., $390; scavenging, $16; horseshoeing, $86; water, $89.50; sundry items, $24.45; expenses *re* Dept. of Customs, $164.70; Inland Revenue, $43.50; Naturalization, $94.50; Soldier Settlement Board, $2	2,452 56
Moose Jaw detachment: det., meals at 50c., $765.50; sundry board, lodging and horsefeed, $1,660.55; rations, $477.61; coal, 29 tons, $371.60; light, $67.06; hauling, $92.25; livery, $68.50; oats, 174 bush, $82.06; hardware, $45.90; fares, $20.70; sundry travel, etc., $28.65; postage, $42; veterinary attendance and supplies, $42.10; rent of quarters, 13 m. to April 15, 1922, $1,300; medical attendance, $155; hay, 7 tons, $140; horseshoeing, $81.30; telephone rent, 12 m. to Aug. 31, 1922, $45; telephone tolls and telegrams, $92.63; drugs, $22.45; electric supplies, $18.30; lumber, $28.85; wood, 6 cords, $36; water, $44.62; sundry items, $68.22; expenses *re* Dept. of Customs, $151.50; Health, $913.21; Immigration, $1.70; Inland Revenue, $78.40; Naturalization, $76.60; Post Office, $45.55	7,063 81
North Portal detachment: det., meals at 50 and 65c., $551.05; sundry board, lodging and horsefeed, $224.75; rations, $454.39; coal, 15.57 tons, $188.89; light, $40.30; hauling water, $104.50; hay, 7.135 tons, $112.27; oats, 140 bush., $60.20; motorcycle repairs and running expenses, $22.90; postage, $19; horseshoeing, $21.50; telephone rent, 12 m., $42; telephone tolls, $20.25; sundry items, $64.83; expenses *re* Dept. of Customs, $1.50; Naturalization, $2	1,930 33
Northgate detachment: det., meals at 45 and 50c., $470.70; sundry board, lodging and horsefeed, $360.05; rations, $540.76; coal oil, 45 gal., $16.25; coal, 15 tons, $78.75; hauling, $19.25; hay, 5 tons, $50; oats, 170 bush., $80; material for plastering and decorating, $51.88; storm doors, 2, $17; veterinary attendance and supplies, $17.50; horseshoeing, $71.30; water, $53; sundry items, $59.79; expenses *re* Dept. of Customs, $41.50; Immigration, $3.95	1,931 68
Punnichy detachment: det., meals at 45 and 50c., $731.10; det., feed and stabling, $304.85; sundry board, lodging and horsefeed, $243.30; coal, 6.305 tons, $88.27; express, $15.70; livery, $53.50; rent of quarters, 13 m., $234; horseshoeing, $36; sundry items, $72.96; expenses *re* Dept. of Customs, $11; Immigration, $21.20; Indian Affairs, $178.45; Naturalization, $144.45	2,134 78
Shaunavon detachment: det. meals at 50c. and 55c., $334.35; det. feed and stabling, $756.40; sundry board, lodging and horsefeed, $458.95; beef, 835½ lb., $192.89; sundry rations, $365.17; light, $58; coal, $233.75; wood, 2 cords, $31; hauling, $15.50; rent of quarters, 13 m., $520; horseshoeing, $101.20; telephone rent, 12 m. to Aug. 31, 1922, $32; sundry items, $19.25; expenses *re* Dept. of Customs, $43.95; Health, $12.30; Immigration, $13.09; Naturalization, $119.30	3,307 10
Short Creek detachment: det. meals at 40c. and 50c., $719.80; det. feed and stabling, $518.50; sundry board, lodging and horsefeed, $342.45; coal, 8 tons, $24; express, $15; livery, $37.50; medical attendance, $25; postage, $16.03; rent of quarters, 12 m., $120; horseshoeing, $28.50; sundry items, $11.15; expenses *re* Dept. of Immigration, $3.50; Naval Service, $5.05	1,866 48
Swift Current detachment: det. meals at 50c., $1,167; det. feed and stabling, $334.30; sundry board, lodging and horsefeed, $474.50; rations, $477.46; light, $62.03; express, $24.65; coal, 14.92 tons, $171.58; livery, $21.50; hauling, $20.50; hardware, $25.80; hay, 4.5925 tons, $82.66; oats, 110 bush., $43.80; postage, $120; rent of quarters, 13 m., $520; rent of stable, $32; stage fares, $42; horseshoeing, $89.95; telegrams and telephone tolls, $106.36; water, $36; wood, 2 cords, $19.25; telephone rent, 12 m. to Aug. 31, 1922, $38; sundry items, $35.15; expenses *re* Dept. of Customs, $99.50; Health, $87.25; Inland Revenue, $125.65; Immigration, $35.64; Naturalization, $361.13	4,653 66
Carried forward	512,640 24

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	512,640 24
Southern Saskatchewan District, "Depot" Division, Regina—Concluded—*District de la Saskatchewan Sud, Division du "Dépot," Regina*—Fin	
Weyburn detachment: det. meals at 40c. and 55c., $1,855.35; sundry board, lodging and horsefeed, $576.95; rations, $1,212.66; hauling, $85.50; livery, $17; travel, Insp. Raven, $566.33; coal, 58.015 tons, $736.98; hay, 20.238 tons, $262.91; oats, 363⅜ bush., $187.13; stage fares, $18; drugs, $27; disinfectants, cleaners, etc., $18.46; express, $51.53; light, $185.22; hardware, $38.25; medical attendance, $72; postage, $324; horseshoeing, $234.55; ice, $49.50; motor transport repairs and running expenses, $755.24; rent, quarters, 12 m., $780, sub-district office, etc., 12 m., $900, stable, 12 m., $420; telephone rent, 12 m. to Aug. 31, 1922, $81; telephone tolls and telegrams, $264.64; veterinary attendance and supplies, $50.95; water, $84.55; sundry items, $120.69; prosecution of Constable Corley, time of witness, 4 days at $3, mileage, 156 miles at 10c., expert evidence, $15; expenses *re* Dept. of Customs, $59.70; External Affairs, $12.55; Health, $91.75; Immigration, $6.45; Naturalization, $96.05; Post Office, $35.55; Soldier Settlement Board, $11.50	10,332 54
Yorkton detachment: det. meals at 60c., $1,287; sundry board, lodging and horse feed, $266.80; rations, $466.82; coal, 33.535 tons, $433.85; light, $59.03; express, $15.60; hay, 9.38 tons, $137.46; oats, 295 bush., $125.50; hauling, $35.75; hardware, $22.65; livery, $213.70; postage, $41.38; rent of quarters, 13 m., $975; telephone rent, 12 m. to Aug. 31, 1922, $38; horseshoeing, $94.20; telephone tolls, $54.15; medical attendance, $20.50; tables, 2, $24; water, $42.73; wood, 4 cords, $35.50; window shades, 6, $15.30; sundry items, $34.80; expenses *re* Dept. of Customs, $589.72; Health, $15.05; Immigration, $5.35; Indian Affairs, $44; Inland Revenue, $159.20; Naval Service, $12.70; Naturalization, $119.75; Post Office, $2.25; Soldier Settlement Board, $8.50	5,396 24
Northern Saskatchewan District, "F" Division, Prince Albert—District de la Saskatchewan du Nord, Division "F," Prince Albert—($66,597.92)	
Board, lodging and horse feed, $134.60; travel, Supt. West, $60.65, Insp. Humby, $175.90; livery, $3	374 15
Bacon, 1,599½ lb. (29¾c. to 42c.), $530.95; beef, 24,054¼ lb. (7c. to 10½c.), $2,070.57; butter, 2,890 lb. (33c. to 50c.), $1,193.75; flour, 141 sacks, ($3.75 to $5.35), $680.55; potatoes, 226½ bush. (40c. to 75c.), $128.53; vegetables, 65 cases ($3.65 to $4.90), $285.75; bread, 9,128½ lb. (5½ to 8c.), $611.01; sugar, 55 cwt. ($9.75 to $14.25), $621.75; tea, 500 lb. at 29c.; coffee, 755 lb. (27c. to 31c.), $223.85; jam and marmalade, 2,477 lb. (14½c. to 27½c.), $519.22; sundry provisions, $335.17	7,346 10
Drugs, $136.30; hospital attendance, $250.50; medical attendance, $20; burial expenses, $35; soap, $121.68; cleaners, $63.36; disinfectants, $18.66	645 50
Coal, 402.166 tons ($10.70 to $12), $4,414.45; wood, $149; unloading coal, $46.75; coal hods, $13; stove castings, $197; heaters, 2, $56.95; matches, $39; electric light, $489.65; water, $129.01; tungsten lights, 100, $37; ice, $87.50	5,659 31
Hay, 68.465 tons at $18; straw, 25.115 tons at $12; oats, 1,800½ bush., $794.22; bran, 34 cwt. ($1.10 to $1.50), $38.50; hauling forage, $75; veterinary attendance and supplies, $16.50; harness and saddlery supplies, $90.35; shoeing, $604.65; horse clippers, $14.75; stable brooms, 22, $33	3,200 72
Lumber, $286.90; carpenter's tools, $45.25; glass, $11.05; paint, $32.30; oil and turpentine, 7 gal., $13.50; tarpaulins, 2, $72; boilers, 2, $41; brooms, $22; kitchen and tableware, $14.20; sundry hardware, $151.29	689 49
Motor transport supplies and repairs, $116.47; plastering, $17.95; decorating, $16; altering kits, $99; plumbing and tinsmithing, $202.19; repairs to transport, $52.52; cleaning chimneys and pipes, $18; repairs to hydrant, $15.40; installing water pipes to stable, $42; sundry repairs, $32.02	611 55
Telephones and telegrams, $316.60; rent of 2 telephones, 12 m. to Aug. 31, 1922, $103; postage, $260; express, $147.31; sundry items, $42.81	869 72
Expenses *re* Census, $528.65; Customs and Excise, $388.45; Finance Dept., $117; Fisheries, $2.50; Health Dept., $52.15; Immigration, $55.10; Indian Affairs, $393.99; Inland Revenue, $606.60; Interior Dept., $116.25; Justice Dept., $187.40; Naturalization, $218.85; Post Office Dept., $284.90; Secretary of State, $49.65; Soldier Settlement Board, $31; Trade and Commerce Dept., $3.65	3,036 14
Carried forward	550,801 70

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

	$ cts.
Brought forward	550,801 70
Northern Saskatchewan District, "F" Division, Prince Albert—Continued—*District de la Saskatchewan du North, Division "F," Prince Albert*—Suite	
Battleford detachment ($7,260.99)—	
Bacon, 841 lb., $341.69; beef, 6,739¾ lb., $987.44; butter, 670 lb., $279.80; flour, 66 sacks, $351.25; sugar, 1,090 lb., $128.10; sundry provisions, $383.17; sundry board, lodging and horse feed, $40.80; travel, Insp. Sweetapple, $67.20	2,579 45
Coal, 123½ tons, $1,056; drugs, $106; hospital attendance, $40; electric light, $186.44; soap, 166 lb., $23.78; matches, 1 gr. boxes, $20.20	1,432 42
Hay, 14.705 tons, $264.69; oats, 748 bush., $445.93; horseshoeing, $225.91; altering kits, $19; repairs to transport, $127.75; sawing wood, $20	1,103 28
Postage, $59; rent of 2 telephones, 12 m. to Aug. 31, 1922, $74; telegrams and telephones, $70.74; hardware, $34.96; lumber, $24.88; ice, $25; commission on sales, $15.20; sundry items, $123.68	427 46
Expenses *re* Customs Dept., $343.90; Census, $624.93; Indian Affairs, $174; Militia, $16.50; Mines, $2.50; Naturalization, $197.55; Post Office, $354.35; Public Health, $4.65	1,718 38
Chesterfield detachment: butter, 196 lb., $257.44; evap. vegetables, 36 lb., $44; jam, 96 lb., $47.90; lard, 180 lb., $82.80; molasses, 43 gal., $133.30; rations on patrol, $47.39; salt pork, 200 lb., $120; sugar, 1,200 lb., $540; dog feed, 6,602 lb., $330.10, sundry, $116; boots and mitts, 5 pr. of each, $15; moccasins, 12 pr., $22.80; anchors, 3, $19.50; cargo hooks, 6, $18.90; cartridges, 500, $53.20; engineers' supplies, $43.31; deer skins, 58, $47; rim locks, 6, $18.25; seal line, 29 lb., $27; steel barrels, 42, $405; stove, $35; sundry supplies, $171.43; spruce sheeting, 275 lb., $22.42; table cloths, 9, $60.90; varnish stain, 2½ gal., $15; webbing, 70 yd., $38.30; wet cells, 6, $58.20; window blinds, 14, $27.30; wages paid to natives, $491.59; carrying police mail to Pt. Nelson and return, $205.04; wharfage, handling and insurance at Montreal, $3.50 per ton, $340.39; freight on supplies from Montreal, $85 per ton, $8,266.51; freight on whale boat and canoe, $64; storage and handling at Charlton depôt, $32.33; sundry items, $65.32	12,282 62
Duck Lake detachment: det. meals at 50c., $422; det. feed and stabling, $278.66; sundry board, lodging and horsefeed, $85.55; rent of quarters, 12 m., $180; horseshoeing, $41; sundry items, $13.25; expenses *re* Dept. of Indian Affairs, $55.50; Inland Revenue, $4.85; Secretary of State, $114.40	1,195 21
Fullerton detachment: moccasins 12 pr., $22.80, whale nets, 2, $52.38; sundry items, $18.50	93 68
Humboldt detachment: det. meals at 50c., $307.50; det. lodging, $77; det. feed and stabling, $236.70; sundry board, lodging and horsefeed, $176.50; rations, $383.59; coal, 10.035 tons, $110.38; electric light, $44.96; postage, $37; rent, of quarters, 7 m. at $25, 5 m. at $35; horseshoeing, $27; telephone rent, 12 m. to Aug. 31, 1922, $32; wood, 6½ cords, $57.50; sundry items, $43.25; expenses *re* Dept. of Customs, $219.65; Immigration, $59.60; Indian Affairs, $58.90; Mines, $22.10; Post Office Dept., $29.50; Secretary of State, $276.25	2,549 38
Onion Lake detachment: board, lodging, and horse feed, $499.95; rations, $255.63; coal oil, 37 gal., $18.65; hay, 7 tons, $56; oats, 302 bush., $104.55; postage, $15; rent of quarters, 12 m. $240; repairs to transport, $39.70; shoeing, $120.05; telephone rent, 12 m. to Nov. 30, 1922, $24; wood, 28½ cords, $191.50; sundry items, $47.52; expenses *re* Dept. of Indian Affairs, $788.30; Interior, $46.95; Secretary of State, $43.75	2,491 55
Port Nelson detachment ($11,230.30)—	
Sundry board and lodging, $436.05; rations on patrol, $382.57; bacon, 135½ lb., $86.37; deer meat, 493½ lb., $124.50; ham, 50 lb., $19.50	1,048 99
Ammunition, $27.25; coal sacks, 463, $109.50; hauling, $79.45; lumber, 325 ft., $30.88; sled, $30; snowshoes, 1 pr., $15; spare parts for gasoline engine, $115.85; sundry hardware and equipment, $144.90; use of hand car, etc., $73; sundry items, $14.88	640 71
Dog, $30; dog feed, $438.25; hire of dogs, $29.40; keep of dogs, $95; transportation of dogs, $35; sundry items, $8.50; total, $636.15; less 1 dog sold, $25	611 15
Freight and express, $228.88; half cost of trip, Pikwitonei to Kettle Rapids, 5 m., $227.50; wharfage, handling and insurance on goods at Montreal for Fort Churchill, at $3.50 per ton, $242.92; freight on supplies from Montreal, at $85 per ton, $5,899.53; freight on whale boat, $50; unloading freight from schooner *Churchill*, $90.20; transportation, $136.70; magneto for S.S. *Lady Borden*, $60	6,935 73
Carried forward	585,911 71

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued / Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	$ cts.
Brought forward	585,911 71
Northern Saskatchewan District, "F" Division, Prince Ablert—Concluded—*District de la Saskatchewan du Nord, Division "F," Prince Albert*—Fin	
Port Nelson detachment—*Concluded*—	
Expenses *re* launch *Duncan*: repairing launchways, $29.75; hauling her onto launchways, $73.66; wages, dog-hire, etc., on patrol to salvage her, $325.90; batteries, 3, $100; rudder, $125; sundry supplies, $31.41	685 72
Sundry wages and labour: native guides, etc. at $50 per m., $517.05; at various rates, $278; at $3 per d., $114; at $2.50, $20; at $2, $127	1,056 05
Expenses *re* Dom. Bureau of Statistics, $195.95; *re* Census, $56	251 95
Saskatoon detachment: det. meals, at 50c., $476; sundry board and lodging, $37.45; bacon, 384 lb., $211.20; beef, 1,501½ lb., $313.52; sundry rations, $480.64; electric light, $18.16; livery, $45.85; street cars, $47.75; medical attendance, $28; postage, $65; rent of quarters, 12 m., $840; telephone rent, 12 m. to Aug. 31, 1922, $45; telephone tolls, $106.60; sundry items, $24.90; expenses *re* Air Board, $11.50; Health, $11.10; Customs, $816.20; Immigration, $37.75; Indian Affairs, $15; Inland Revenue, $319.60; Interior, $18.25; Mines, $14; Post Office, $68; prisoners, $9.30; Secretary of State, $441.85; Soldier Settlement Board, $6.85	4,509 47
Pas detachment: det. meals at 40c., $110.80; sundry board and lodging, $100.80; rations, $542.03; dogs, 2, $70; dog feed, 2,797 lb., $172.81; feed and keep of 5 dogs, 175 d., $87.50; canoeman at $2.50 per d., $22.50; coal, 5.33 tons, $67.57; electric light, $31.63; fares, $21; postage, $19; rent of quarters, 10 m. to Jan. 31, at $35, 3 m. to Mar. 31, at $30; rent of telephone, $33.30; water, $37.80; wood, $122.75; sundry items, $67.35; expenses *re* Census, $424.05; Inland Revenue, $10; Trade and Commerce, $161.10; Customs and Excise, $10.05	2,552 04
Northern Alberta District, "G" Division, Edmonton—District de l'Alberta Nord, Division "G," Edmonton ($108,052.39)	
Board, lodging and horse feed, $1,298.80; travel, Supt. Jennings, $484.15, Insp. Eames, $129.65, Insp. Montizambert, $4, Insp. Field, $199, Insp. Fletcher, $87.60; express and freight, $327.91; livery and auto hire, $311; street cars, $65; berths, $195.60; fares, $1,338.30; mileage and fees allowed witness, $17.10; camping outfit for party proceeding north, $32	4,490 11
Bacon, 1,912 lb., (28c to 38c.), $666.08; beef, 29,848½ lb., (8c. to 15½c.), $3,554.66; bread, 32,454 lb., (6½c. to 7¼c.), $2,268.49; butter, 3,154 lb., (31⅝c. to 48c.), $1,311.90; jam, 1,200 lb., (14½c. to 18c), $203.40; sugar, 64.5 cwt., ($8.67 to $13.57), $688.03; tea, 1,000 lb., at 28c.; coffee, 938 lb., (31c. to 50c.), $345.04; flour, 4 sacks ($5.40 to $5.45), $21.70; potatoes, 350 bush. (40c. to 80c.), $173.46; corned beef, 3 cases, $49.80; vegetables, 88½ cases, ($3.35 to $4.25), $346.58; sundry provisions, $399.91	10,309 05
Coal, 602.855 tons, at $7; wood, 13 cords, $60; electric light, $900.78; electric power, $25.68; water, $516.01; soap, 696 lb., $91.70; ice, 66.88 tons, $117.04; cleaners, 21¼ doz., $35.99; cleaning chimneys, $20	5,987 16
Bran, 26 cwt., $35.10; hay, 129.577 tons ($18 to $25), $2,910.73; oats, 2,015.352 bush. (40c. to 67c.), $1,055.54; straw, 19.542 tons ($8 to $12), $189.17; pasturage, $86.20; harness and saddlery supplies and repairs, $65.05; horseshoeing, $933.60; brooms, corn and stable, 56 doz., $91.50; veterinary supplies and attendance, $159.60	5,526 49
Medical attendance, $59; hospital attendance, $214; drugs, $366.11; city taxes, $101.24; sales tax, $33.86; rent of 4 telephones, 12 m. to June 30, 1922, $205.20; telephone tolls and telegrams, $431.81; electrical supplies and repairs, $26.76; postage, $280; motor transport repairs and running expenses, $1,462.22; repairs to transport, $29.75; repairs to eavetrough, $33.25; repairs to furnace and stoves, $121.65; repairs to typewriter, $26.50; sundry repairs, $22.40; seeds and plants, $15; washing blankets, $17.71	3,446 46
Hardware, $366.99; 40 squares of roofing for Acklavik det., $144; lumber, $178.49; carpet, $34; door mats, 7, $19.25; double cinchas, 24, $84; tile pipe, 150 ft., $45; kitchen and table ware, $17.80; oil and turpentine, 16 gal., $29.75; paint, 27⅝ gal., $131.70; plumbing, $276.05; material for making targets, $24.67; material for tailors' use, $33.15; matches, $27.98; nitrogen lights, 24, $22.08; rope, 82 lb., $28.70; tungsten lights, 300, $108; varnish, 2⅝ gal., $17.60; sundry items, $111.96	1,701 17
Expenses *re* Dept. of Agriculture, $27.05; Customs and Excise, $840.52; Census, $124.31; Health Dept., $325.85; Immigration Dept., $156.55; Indian Affairs, $490.78; Inland Revenue, $164.18; Interior, $271.20; Justice, $1,213.35; Post Office, $59.10; Secretary of State, $2,104.20; prisoners, $253.85	6,030 94
Carried forward	632,458 32

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Brought forward	632,458 32
Northern Alberta District, "G" Division, Edmonton—Continued—*District de l'Alberta Nord, Division "G," Edmonton*—Suite	
Athabasca detachment: det. meals at 35c., $245.35; det. feed and stabling, $406.70; sundry board, lodging and horse feed, $224.80; rations, $335.44; coal, 16 tons, $128.50; coal oil, 41 gal., $16.30; wood, 5 cd., $35; hardware, $23.80; livery and auto hire, $43; horseshoeing, $56.40; postage, $25; rent of quarters, 13 m., $325; water, $39; sundry items, $18.50; expenses *re* Dept. of Customs and Excise, $20.55; Census, $238.95; Interior Dept., $20.10; Secretary of State, $79.55	2,281 94
Brûlé detachment: det. meals at 35c. and 50c., $133.90; rations, $353.79; coal, 13 tons, $95; wood, 7 cd., $35; electric light, $36; rent of quarters, 12 m., $240; medical attendance, $17; sundry items, $50.40; expenses *re* Post Office Dept., $5.25; Secretary of State, $44.50; prisoners, $70.40	1,081 24
Fort Fitzgerald detachment: board, lodging and horse feed, $142.50; bacon, 2,456 lb., $1,164.56; sundry provisions, $3,162.91; fares and berths, $149.10; travel, Insp. Fletcher, $57.50; dog feed, $262.10; dog, $40; hay, 13 tons, $182; oats, 45 sacks, $78.75; fish nets, 3, $50.40; cutting and drying fish, $30; coal oil, 103 gal., $129; stoves, 2, $29.01; stovepipes, $33.52; wood, 60 cd., $270; lumber, $45.16; sundry hardware and equipment, $64.89; making 3 parkas (hoods), $27; freight, $389.69; hauling, $29; hospital attendance, $172.50; wages of cooks, interpreters, etc., at $60 per m., $398.70, at $50, $100; sundry items, $76.20; expenses *re* Indian Affairs, $168.80, Interior Dept., $91.40; Justice Dept., $319.48; prisoners, $128	7,792 17
Fort MacPherson detachment ($7,482.22)—	
Rations, $19.47; labour: at 5 per d., $30, at $4, $24; sundry wages to natives, $20; hire of man, with dog train, on patrol, $25; hire of foregoer and interpreter, $36; repairs to power boat *Victory*, $349.35; lumber and building material, $125; wood, 10 cd., $60; dog feed, $314.64; freight, $4,735.31; hauling, $153	5,891 77
Scows, 2, $425; boards for dog sleighs, 2 sets, $18; artigie, $30; sleds, 2, $63.50; snowshoes, 4 pr., $19; mooseskins, 2½, $50; making dog harness, $25; fish nets, 7, $41.17; axe handles, 3$\frac{1}{12}$ doz., $27.39; Holland twine, 1⅞ doz., $45.41; blankets, 1 pr., $21; oilcloth, 30 yd., $15.30; lamps, 4, $29.40; coal oil, 315 gal., $140.94; gasoline, 164½ gal., $66.39; steel barrels, 7, $105; stoves and stove pipes, $51.41; mudding detachment building, $30; sundry hardware and equipment, $194.04; sundry items, $14.70; expenses *re* prisoners, $177.80	1,590 45
Fort McMurray: det. meals at 60c., $275.40; rations, $1,047.12; sundry board and lodging, $39; fares, $93.50; rent of quarters, 11 m., $275; hauling boat *Fitzgerald* en route to Fort Norman, $463.80; moose hides, 15, $150; dog, $30; heater and pipes, $28.03; wood, 60 cd., $240; coal oil, 32 gal., $23.32; kitchenware, etc., $66.75; freight and express, $119.73; hardware, $15.75; hauling, $20.43; sundry items, $26.75; expenses *re* Census, $436.75; Indian Affairs, $105.60; Justice, $18.25; prisoners, $57.35	3,532 53
Fort Norman detachment ($5,803.29)—	
Board and lodging, $45.50; beef, 500 lb., $200; rations on patrol, $48.35; fares, $35; dog feed, $552.25; hauling lumber from beach, $254; wages of fore-runner to Good Hope and return, $60; native labour, $122.50; freight, $366.17	1,683 77
Expenses *re* launch *Fitzgerald:* purchase price, $2,100; pilot for *Fitzgerald,* 1 m., $60; towing, $50; lubricating oil, 30 gal., $84; coal oil, 613 gal., $458.98; polarine oil, 142½ gal., $174.09; extra fittings, $52.99; ring buoy, $18; cushions, 3, $20; spare parts for engine, $172.45; anchor chain, $26.63; steel barrels, 10, $150; kegs, 11, $55; 300-gallon tank, $150; tools, $38.15; sundry supplies, $19.33	3,629 62
Hire of gasoline boat and man, 1 d., $25; coal oil, 97½ gal., $52.65; barrels, 2, $30; boards for dog sleighs, 3 sets, $27; wood, 20 cd., $130; tent, $25; rubberoid, 4 rolls, $48; building paper, 10 rolls, $45; sundry hardware and equipment, $55.55; sundry items, $51.70	489 90
Fort Resolution detachment ($4,287.30)—	
Bacon, 1,251 lb., $537.93; sundry rations, $1,249.43; rations on patrol, $53.67; sundry meals on patrol, $90.50; fares, $100; freight, $367.31; guides, at $2 and $3 per d., $59; hire of man and dog train, $60.50; launch hire, $30	2,548 34
Expenses *re* boat *Resolution:* coal oil, 411½ gal., $222.21; polarine oil, 25 gal., $28.93; steel barrels, 9, $135; sundry items, $19.85	405 99
Carried forward	663,386 04

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued | $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.
—Suite

	$ cts.
Brought forward	663,386 04
Northern Alberta District, "G" Division, Edmonton—Continued—*District de l'Alberta Nord, Division "G," Edmonton*—Suite	
Fort Resolution detachment—*Concluded*—	
Gasoline and oil, 11 gal., $27; coal oil, 50 gal., $63.98; fish nets, 4 bundles, $82; dog feed, $210; dogs, 5, $290; dog harness, 4 sets, $60; lumber, $60; oak sled, $30; paint, $37.78; stove pipes, $15.19; sundry hardware and equipment, $91.47; sundry items, $32.76; expenses *re* prisoners, $332.79	1,332 97
Fort Simpson detachment: bacon, 810 lb., $348.30; sundry rations, $689.96; sundry board, $22.50; fares, $20; dog feed, $259.20; freight, $274.59; wood, 50 cords, $250; coal oil, 30 gal., $39.81; deerskin capot, $30; paint, 20 gal., $70.56; hardware, etc., $48.02; sundry items, $26.29; expenses *re* prisoners, $350	2,429 23
Fort Smith detachment: sundry meals, $57.50; bacon, 1,209 lb., $519.87; rations for trips with gas boats, $61.85; sundry rations, $1,300.70; fares and berths, $110; freight, $63.96; hospital attendance, $143; rent of quarters, May 18 to Oct. 31, $129.03; wages of pilot, $41.45; hire of man and dog train, $132; stoves, 2, $33.40; wood, 59 cords, $250.50; fish nets, 3, $50.40; coal oil, 50 gal., $59.48; sundry hardware and equipment, $131.13; sundry items, $28.35; expenses *re* Justice Dept., $63; prisoners, $48	3,223 62
Grande Prairie detachment: rations, $380.41; board, lodging and horse feed, $83.05; hay, 8.495 tons, $163.97; oats, 146½ bush., $37.34; rent of quarters, 12 m., $480; telephone rent, 17 m. at $2.50; postage, $15; coal, 12 tons, $126; electric light, $17; shoeing, $55.10; water, $21; sundry items, $52.70; expenses *re* Dept. of Indian Affairs, $41.25; Interior, $1.20; Secretary of State, $54.55	1,571 07
Grouard detachment: det. meals at 33c. and 35c., $109.08; sundry board, lodging and horse feed, $125.55; rations, $430.97; hay, 11 tons, $88; oats, 202 bush., $73.92; stage fares, $20; wood, 25 cords, $112.50; telephone rent, y. 1922, $15; shoeing, $62; livery and motor hire, $15; bob sleighs, 1 set, $90; hardware, etc., $29.38; roofing, $28.80; sundry items, $117.09; expenses *re* Census, $5.85; Indian Affairs, $49.50	1,372 64
Herschel Island detachment ($9,704.61)—	
Bacon, 814 lb., $358.16; sundry provisions, $506.38; fares and meals of Insp. Wood to Tree River and return, $120; freight from Vancouver, $977.50; freight on machinery, Brantford to Edmonton, $226.25; freighting from Fort MacPherson, $120; native interpreter at $40 per m., $160; transportation, $24	2,492 29
Hire of native and whale boat at $2.50 per d., $110; native and team, at $5 per d., $70; native guide and team at $6 per d., $192; dog, $50; dog feed, $1,325.90; coal, 5 tons at $13.50, 3 tons at $80; sawmill machinery, $1,600.10; oil engine, 18 h. p., $750; spare parts for engine, $77.45; ammunition, 1,525 rounds, $71.82; drills, 4 sets, $54; screw plates, 1 set, $31.59; sundry supplies for power boat *Victory*, $179.36; sundry supplies for fishing boat, $16.60	4,836 32
Seal nets, 1, $150, 1, $138, 532 lb., $635.30; stocks and dies, 2 sets, $72.30; scale, $17.25; stove pipes, $108.56; packing cases, sacks, etc., $39.90; unloading freight, 135 tons, $270; cod lines, $57.50; moose hides, 2, $40; artigies, 2, $60; making and repairing fish nets, $40; camp stove, $15.31; duffle, 5 yd., $25.90; duck, 180 yd., $117; rope, 96 lb., $52.04; cigarettes, 4 M, $56.52; lumber, 670 ft., $67; sundry general stores, $317.87; sales tax, $57.66; sundry items, $37.89	2,376 00
Jasper detachment: det. feed and stabling, $196.33; provisions, $374.05; sundry board and lodging, $34.60; rent of quarters, 12 m., $345; labour on steel cell, at 85c. per h., $40.80; coal, 17 tons, $153.10; coal oil, 56 gal., $30.40; sundry items, $67.35	1,241 63
Nordegg detachment: provisions, $368.63; board and lodging, $15.50; coal, 8 tons, $51; light, $42; rent of quarters, 12 m., $180; stove, $30; sundry items, $20.60; expenses *re* Dept. of Inland Revenue, $37; Secretary of State, $43.50	788 23
Peace River detachment ($7,836.42)—	
Beef, 5,074 lb. (10c. to 18c.), $792.45; sundry provisions, $1,543.93; sundry board, lodging and horse feed, $373.80; travel, Insp. Montizambert, $156.95; expenses of Insp. and Mrs. Montizambert, on transfer from Edmonton, $40.30; hay, 60.96 tons, $1,150.64; oats, 821⅝ bush., $275.85	4,333 92
Coal, 168.3 tons, $1,363.25; hauling coal, $171.69; wood, 12 cords, $81; lumber, $42.26; ice, $25; shoeing, $304.25; soap, matches and cleaners, $31.10; harness and saddlery repairs, $25.30; repairs to stove and furnace, $56.80; repairs to transport, $30.60	2,131 25
Carried forward	691,515 21

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	691,515 21
Northern Alberta District, "G" Division, Edmonton—Concluded—*District l'Alberta Nord, Division "G," Edmonton*—Fin	
Peace River detachment —*Concluded*—	
Hardware, $89.36; coal oil, 237 gal., $92.14; gasoline, 188 gal., $92.84; stable brooms, 12, $21.90; garbage cans, 3, $15; engine supplies, $14.55........	325 79
Medical attendance, $24; veterinary attendance and supplies, $30.75; drugs, $111.20; postage and p.o. box, $56.75; telegrams and telephones, $43.73; telephone rent, Mar. 20, 1921, to Mar. 31, 1922, $34.10; sundry items, $55.21........	355 74
Expenses *re* Census, $437.75; Customs Dept., $1.20; Indian Dept., $159.52; Inland Revenue, $19.45; Interior, $3; Justice Dept., $4.40; Secretary of State, $64.40........	689 72
Pocahontas detachment: provisions, $64.07; rent of quarters, 3 m. to June 30, $45; sundry items, $19........	128 07
Tree River detachment: rations on patrol, $63; freight, fares, meals, etc., from Herschel Island, $4,168.18; freight from Baillie Island at 4c. a lb., $3,582.96; dogs, 3, $95; dog feed, $30; coal, 7 tons at $80; wages to natives, at $30 per m., $247.50; coal heater and extra grates, $85.69; wood, 7 cd., $105; stoves, 2, $19; seal net, $138; lumber, $398.40; shingles, 6 M, $72; window frames, glass, etc., $125; corrugated iron, 50 sheets, $128; sundry equipment, $43.25; expenses *re* prisoners, $143.82........	10,004 80
Southern Alberta District, "K" Division, Lethbridge—District de l'Alberta-Sud, Division "K," Lethbridge—($113,088.53)	
Board, lodging and horse feed, $1,391.65; fares and berths, $86.60; livery and stage fares, $188.35; travel, Supt. Pennefather, $301.40, Insp. Bruce, $92.65, Insp. Mellor, $45.30; transfer expenses of Insp. Bruce and family from Brandon, $189.15; M. Reid, assistant tailor, at $18 per wk., $939........	3,234 10
Bacon, 1,830¾ lb. (41c. to 47c.), $787.66; beef, 35,083½ lb. (11½c. to 16c.), $4.715.14; butter, 3,384 lb. (35c. to 57c.), $1,498.34; bread, 37,656¾ lb. 4⅝c. to 5⅜c.), $1,946.49; potatoes, 274.35 cwt. ($1.10 to $2.50), $377.19; flour, 40 sacks ($3.35 to $4.95), $177.50; vegetables, 100 cases ($3.75 to $4.50), $422.75; tea, 2,800 lb. at 28c.; coffee, 996 lb. (30c. to 31c.), $304.80; sugar, 71 cwt. ($8.08 to $13.27), $746.35; rice, 1,750 lb. (7½c. to 9c.), $150; rolled oats, 3,680 lb. (3⅛c. to 4c.), $126.10; jam and marmalade, 2,608 lb. (14½c. to 18½c.), $456.32; sundry provisions, $117.80........	12,610 44
Drugs, $470.63; hospital attendance, $1,903.85; medical attendance, $636; burial expenses, $150; disinfectants, $23.76; soap, $185.02; cleaners, 21 cases, $117.13; cotton, $18.60........	3,504 99
Coal, 523.15 tons ($6.90 to $12.50), $4,204.21; blacksmith's coal, $29.72; hauling coal, $417.45; coal scuttles, 4, $12.60; heater, $20; stove and furnace parts, $276.30; smoke stack, $15; turpentine and oil, 32 gal., $62.94; tungsten lights, 424, $152; electric light, $1,423.46; gas, $125.65; water, $528.80; matches, 7 cases, $101.82; ice, $79; hauling ice, $90; electric fan, $30........	7,568 95
Hay, 129.908 tons ($14 to $30), $3,062.11; straw, 51.48 tons ($7.50 to $11), $497.89; oats, 49.65 tons ($25.50 to $32), $1,416.02; bran, 5.75 tons ($19 to $25), $135.50; alfalfa, 3.05 tons ($21 to $24), $70.05; pasturage, $77.83; veterinary attendance, $403; veterinary supplies, $31.80; horse shoes, 600 lb., $111.06; toe calks, 50 lb., $28.67; horseshoeing, $26.75; harness and saddlery supplies, $269.16; stable brooms, $48.65; sawdust, $28........	6,206 49
Paint, $168.30; enamel, 3 gal., $30.50; alabastine, $42; corn brooms, 36 at $1; hair brooms, 2, $8; iron, 272½ lb., $28.12; fencing, 21 rods, $17.85; hose, 100 ft., $22.50; lawn mower, $19.25; lumber, $429.98; shingles, 13 M, $96.20; building material, $24.50; kitchen and tableware, $106.47; sundry hardware, $611.80........	1,641 47
Motor transport supplies and repairs, $2,006.30; cleaning pipes, etc., $13.95; carpenter's tools, $34.40; electric supplies and repairs, $162.43; plumbing, $184.61; sundry repairs, $25.90........	2,427 59
Telephones and telegrams, $574.56; rent of 5 telephones, 12 m. to June 30, 1922, $237; rent of Insp. Mellor's quarters, 12 m. to Mar. 14, $540; postage, $600; express, $479.89; exchange on U.S. funds, $32.20; sales tax, $18.56; window shades, 18, $28.45; sundry items, $138.24; unexpended balance of Contingent Account, $772.16........	3,421 06
Expenses *re* Customs Dept., $95.60; External Affairs, $5; Health Dept., $1,142.45; Immigration, $376.70; Inland Revenue, $91.60; Post Office Dept., $2.75; Province of Alberta, $441.85; Secretary of State, $121.55........	2,277 50
Carried forward	745,911 42

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Brought forward	745,911 42
Southern Alberta District, "K" Division, Lethbridge—Continued—*District de l'Alberta-Sud, Division "K," Lethbridge*—Suite	
Banff Detachment ($7,659.48)—	
Beef, 4,836 lb., $956.49; sundry provisions, $1,202.70; Insp. Ryan, travel, board and lodging, $782.35; sundry board, lodging and horse feed, $189.50	3,131 04
Coal, 48 tons ($8.05 to $9.55), $413.40; express, $34.85; electric supplies, etc., $15.90; bran, 1,000 lb., $19.80; hay, 25.04 tons ($32 to $40), $901.90; oats, 6 tons ($32 to $32.50), $187.90; soap, cleaners, etc., $35.40; electric light, $161.21; livery, $21.50; toilet paper, 14 doz., $19; washing blankets, $32.60	1,843 46
Hardware, etc., $84.30; hauling, $300.50; drugs, $44.25; shoeing, $227; medical and hospital attendance, $261.68; veterinary supplies, $114.90; postage, $155; telegrams and telephones, $240.77; sundry repairs, $21.40; repairs to stable, $22; running expenses and repairs to motorcycle, $179.33; rent, Insp. Ryan's quarters, 6 m. to Oct. 31 at $50; sundry items, $64.50	2,015 63
Expenses *re* Dept. of Health, $76.25; Immigration Dept., $32.60; Inland Revenue, $1; Province of Alberta, $416.50; Province of British Columbia, $87.85; Secretary of State, $55.15	669 35
Bankhead detachment: det. meals at 50c., $490.50; det. feed and stabling, $836.80; rations, $430.31; coal, 24 tons, $193.20; hardware, etc., $30.75; hauling, $19; medical attendance and supplies, $71; light, $22; rent of quarters, 11 m. to Feb. 28, at $24; shoeing, $42; veterinary attendance and supplies, $44.80; sundry items, $30; expenses *re* Province of Alberta, $60.70	2,535 06
Calgary detachment ($15,133.58)—	
Board, lodging and horsefeed, $1,284.75; travel, Insp. Spalding, $91.45; fares, $37.10; berths, $27.05; incidentals, $63; services of handwriting experts, $105; auctioneer's commission, etc., $19.35; interpreting, $30	1,657 70
Bacon, 1,348 lb. (42c. to 46c.), $585.62; beef, 8,754½ lb. (16c. to 22c.), $1,721.54; bread, 10,085 lb. (5½c. to 7c.), $642.95; butter, 875 lb. (35c. to 57c.), $403.78; sundry provisions, $840.56; oats, 10.25 tons ($22.50 to $27), $254.63; hay, 29.0725 tons ($24.50 to $36.20), $869.24; straw, 3.2 tons, $38.50; pasturage, $55	5,411 82
Coal, 36.322 tons ($9 to $11), $332.90; gas and light, $451.89; water, $91.23; ice, $40.50; express, $59.30; livery and auto hire, $57; wood, 2½ cords, $17; electric repairs, etc., $67.31; horseshoeing, $388.60; hauling, $48	1,553 73
Hospital attendance, $192.75; veterinary supplies and attendance, $20.40; drugs, $94.05; hardware, $37.19; lumber, $29.59; hose, 75 ft., $19.30; plumbing, $15.05; harness supplies and repairs, $20.95; office alterations, $40; soap and matches, $30.74; postage, $238; running expenses and repairs to motor transport, $711.36	1,449 38
Rent: barracks, 13 m., $1,040; Insp. Spalding's quarters, 12 m., $900; stable, 5 m. at $25, 6 m. to Feb. 28, at $35; rent of 2 telephones and 3 extensions, 15 m. to June 30, 1922, $171.25; telegrams and telephone tolls, $323.31; sundry items, $125.79	2,895 35
Expenses *re* Customs Dept., $40.10; Health Dept, $852.50; Immigration, $211.25; Indian Affairs, $46.55; Interior Dept., $359.25; Province of Alberta, $114.65; Secretary of State, $541.30	2,165 60
Canmore detachment: det. board and lodging, $672.80; rations, $455.38; coal oil, 40 gal., $20.80; coal, 14 tons, $85.26; wood, 3 cords, $15; hardware, $22.55; hay, 10.0525 tons ($31 to $38.75), $365.62; oats, 60 cwt., $92.20; hauling, $90.65; postage, $15; electric fixtures, $45; shoeing, $89; telephone rent, 12 m. to June 30, 1922, $30; telephone tolls, $25.55; sundry items, $10.25	2,035 06
Chinook detachment: det. meals, at 50c., $83; sundry board, lodging and horse feed, $106.30; rations, $256.32; care of horse, $17.25; auto hire, $15; coal, 10 tons, $95; hay, 4 tons, $134; hauling, $30.50; oats, 50 bush, $19; shoeing, $44.75; rent of quarters, 12 m. at $20; rent of stable, 12 m., $84; heater, $15.60; sundry items, $35.11	1,175 83
Coutts detachment: det. meals, at 50c., $1,532; hay, 15.36 tons, $493.93; straw, 5 tons, $40; oats, 386½ bush., $167.15; coal, 35.16 tons, $314.47; hardware, $33.55; lumber, $52.02; paint, 6 gal., $24; shoeing, $118.34; telephone rent, 10 m., $22.50; sundry items, $100.06	2,898 02
Cranbrook detachment: det. meals, at 50c., $30; beef, 2,058 lb. (20c. and 25c.), $461.98; sundry provisions, $752.30; hay, 15.517 tons, $546.68; oats, 133 cwt., $240; straw, 4.5315 tons, $100.29; coal, 24.9 tons, $278.25; wood, 6 cords, $39.50; hauling, $57.05; medical attendance, $38; light, $51.17; water, $28.50; rent of quarters, 12 m., $480; shoeing, $126.50; telephone rent, 12 m. to June 30, 1922, $43.20; telephone tolls, $32.25; veterinary attendance, $27; veterinary supplies, $18.55; postage, $19; sundry items, $56; expenses *re* Immigration Dept., $20	3,446 22
Carried forward	780,795 17

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite	
Brought forward	780,795 17
Southern Alberta District, "K" Division, Lethbridge—Continued—*District de l'Alberta-Sud, Division "K," Lethbridge*—Suite	
Creston detachment: det. meals at 50c., $765; rations, $478.14; burial expenses, $168; coal oil, 44 gal., $16.75; oats, 155 cwt., $282; hay, 16.359 tons, $552.20; coal, 15.7 tons, $184.40; postage, $19; veterinary supplies and attendance, $30.50; shoeing, $106.80; hire of searchers for body of drowned constable, at $7 per d., $84; rent of quarters, 7 m. at $20, 5 m. at $26; telephone rent, 12 m., $36; water, $36; sundry items, $95.93	3,124 72
Drumheller detachment: det. meals, at 50c. to 65c., $1,047.60; rations, $417.41; coal, 16 tons, $124.90; electric light, $80.79; hay, 10.97 tons, $349.07; oats, 226 bush., $111.70; postage, $20; range, $50.36; rent of quarters, 12 m., $540; shoeing, $117; telephone rent, 12 m., $41.25; telephone tolls, $59.10; hauling, $101.50; veterinary supplies and attendance, $18.15; water, $16.52; sundry items, $24.75	3,120 10
Eagle Hill detachment: det. board and lodging, $91; det. feed and stabling, $36	127 00
Exshaw detachment: det. feed and stabling, $361.34; rations, $454.17; coal, 16 tons, $172; medical attendance, $27; shoeing, $42; sundry items, $14.05	1,070 56
Fernie detachment ($10,247.60)—	
Board, lodging and horse feed, $1,343.30; beef, 4,774½ lb. (20c. to 25c.), $1,072.05; sundry rations, $1,639.30; board and travel, Insp. Junget, $239.40; bran, 12 cwt., $16.30; hay, 25.332 tons, $907.52; oats, 203 cwt., $340	5,557 87
Coal, 68 tons, $527; wood, 8¼ cords, $56; electric light, $208.98; water, $53.21; hauling, $104.50; lumber, $22.93; refrigerator, $18.50; range, $89.90; kitchen and tableware, $29.28; ice, $17	1,127 30
Express, $17.75; hardware, $52.14; harness supplies, $20.65; horseshoeing, $257.87; drugs, $25.20; veterinary supplies, $59.49; hospital attendance, $24.50; medical attendance, $131; postage, $135; rent of 3 telephones, arrears, $8.10, 12 m. to Mar. 31, $129.60; telephone tolls and telegrams, $142.12; materials for making targets, $40.40; running expenses and repairs to motorcycle, $184.25; sundry items, $136.26	1,364 33
Rent, Insp. Junget's quarters, 12 m., $480, sub-district office, 12 m., $780, stable, 12 m. at $15; expenses *re* Customs Dept., $1; Health Dept., $312.95; Immigration, $251.60; Indian Affairs, $29.65; Inland Revenue, $162.90	2,198 10
Field detachment: det. meals at 50c., $36.50; det. feed and stabling, $98.10; rations, $495.41; coal, 10 tons, $120; electric light, $27.50; hay, 5 tons ($35 to $42), $196.50; oats, 1.1 tons ($33 to $35), $67.50; hauling, $49; rent of quarters, 2 m. at $15, 10 m. at $20; horseshoeing, $32.50; sundry items, $41.17; expenses *re* Province of Alberta, $9; Province of British Columbia, $20	1,423 18
Gleichen detachment: det. meals, at 50c. and 60c., $519.20; sundry board, lodging and horse feed, $97.80; rations, $376.20; coal, 18 tons, $204.50; oats, 207⅝ bush., $97.20; hay, 7.35 tons, $199.24; electric light, $20.50; hardware, etc., $32.10; hauling, $79.75; postage, $17; rent of quarters, 12 m., $300; rent of stable, 12 m., $120; veterinary attendance, $15; medical attendance, $30; shoeing, $64.75; telephone rent, 16 m. to June 30, 1922, $52.75; telephone tolls and telegrams, $26.15; water, $35; sundry items, $51.22; expenses *re* Dept. of Indian Affairs, $13.75	2,352 11
Kingsgate detachment: det. meals, at 55c., $154; sundry board, lodging and horse feed, $24.40; rations, $593.16; coal oil, 60 gal., $27; coal, 18 tons, $188.50; wood, 3 cords, $22.50; oats, 20 cwt., $34; hay, 8.5 tons, $280; hardware, $15.10; rent of quarters, 12 m., $300; rent of stable, 12 m., $90; shoeing, $92; sundry items, $21.05	1,841 71
Lake Louise detachment: det. board and lodging, $238.50; det. feed and stabling, $126.70; sundry items, $5.50 (detachment closed, Sept. 30)	370 70
Medicine Hat detachment: det. meals, at 50c., $1,483.50; oats, 60 cwt. ($1.27½ to $1.55), $85.25; hay, 15.71 tons, $519.57; hauling, $56.80; gas, $101.95; water, $35.75; heater and installing same, $17.88; postage, $16; city taxes, $43.81; horseshoeing, $132.50; telephone rent, 12 m., $48; telephone tolls, $35; sundry items, $44.93; expenses *re* Dept. of Health, $10; Immigration, $3.50	2,634 44
Michel detachment: det. board, $385; det. feed and stabling, $1,188; sundry board and horse feed, $16.42; rations, $953.47; coal, 21 tons, $162.75; hospital and medical attendance, $65; rent of quarters, 12 m., $360; shoeing, $102; telephone rent, 9 m. to Mar. 31, $27.95; sundry items, $45.25	3,305 84
Morley detachment: rations, $299.59; coal, 6 tons, $71.10; hauling, $15; express, $33.75; hay, 4.225 tons, $100.82; oats, 20 cwt., $31; rent of quarters, 12 m., $120; shoeing, $28.50; wood, 8 cords, $48; sundry items, $71.07	818 83
Carried forward	811,231 96

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Brought forward	811,231 96
Southern Alberta District, "K" Division, Lethbridge—Concluded—*District de l'Alberta-Sud, Division "K," Lethbridge*—Fin	
Newgate detachment: rations, $1,024.46; coal oil, 48 gal., $24.24; hay, 11.98 tons, $403.22; oats, 60 cwt., $103; rent of quarters, 12 m., $300; horseshoeing, $84; wood, 11 cords, $82.50; sundry items, $15.80..............................	2,037 22
Radium Hot Springs detachment: det. board and lodging, $846.90; det. feed and stabling, $428.80; horseshoeing, $26; sundry items, $9.55; expenses *re* Province of British Columbia, $28	1,339 25
Taber detachment: det. meals at 40c. and 50c., $268.90; rations, $335.28; drugs, $27.60; medical attendance, $89; hospital attendance, $26; coal, 13.3 tons, $92.10; hauling, $28.47; hay, 5.3325 tons, $158.96; oats, 43 bush., $18.05; rent of quarters, 5 m. at $25, 7 m. at $30; shoeing, $49.20; sundry items, $58.12; expenses *re* Dept. of Immigration, $12.75..................................	1,499 43
Southern Alberta District, "M" Division, Macleod—District de l'Alberta-Sud, Division "M", Macleod ($41,619.25)	
Expenses of Supt. Demers and wife, on transfer from Montreal, board and lodging, $171, travel, $84.60, packing, freight, etc. on effects, $328.52; travel, Insp. Lindsay, $98.85, Insp. Macdonald, $52.40; sundry board, lodging and horse feed, $136.15; express, $154.83; berths, $27.55	1,053 90
Bacon, 3,816¾ lb. (41 to 45c.), $1,649.41; beef, 35,270¼ lb. (11 to 16c.), $4,822.54; bread, 16,116½ lb. (5.6 to 6.8c.), $1,091.43; butter, 4,222 lb. (35 to 58c.), $1,927.33; coffee, 1,185 lb. (25 to 35c.), $373.25; flour, 150 brl. ($6.80 to $10), $1,302; jam, 4,479 lb. (14½ to 23c.), $782.42; potatoes, 34,032 lb., (2 to 4c.), $799.58; rice, 2,155 lb. at 9c.; rolled oats, 4,000 lb. at 4½c.; sugar 8,900 lb. (9½ to 13½c.), $1,006.80; vegetables, 108 cases ($4 to $4.75), $494.25; sundry provisions, $191.17..........	14,814 13
Coal, 450.92 tons, $4,076.94; matches, 5 cases, $41.50; coal oil, 56 gal., $27.76; electric light, $1,981.95; laundry, $56; water, 12 m., $600; ice, 61.725 tons, $138.88; soap, 887 lb., $133.58; cleaners, 27½ doz., $44; house brooms, 5 doz., $52.25	7,152 86
Bran, 95 cwt., $110.25; hay, 166.677 tons ($13.33 to $24), $3,549.09; oats, 5,672⅔ bush. (35 to 45c.), $2,081.04; straw, 46.165 tons ($2 to $10), $368.81; harness and saddlery supplies, $119.85; stable brooms, 3½ doz., $56.60; horseshoes, 18 kegs, $203.75; horseshoe nails, $21.38; veterinary attendance, $110; veterinary supplies, $21.55; forks, shovels and rakes, $60.05; total, $6,702.37, less freight and demurrage on hay and oats, $534.82........................	6,167 55
Smith's coal, 2 tons, $64.50; blinds, 12, $27; doors, 2, $18; glass, 7 doz. panes, $16.25; hardware, $179.29; lumber, $112.71; kitchen and table ware, $32.45; fence posts, 124, $52; oil and turpentine, 52⅞ gal., $81.87; parts of revolvers, $16.03; rope, 132 lb., $36.26; rubber hose, 150 ft., $21; iron, 218 lb., $15.80; shingles, 13½ M, $95.25; nails, 350 lb., $28; stoves, 4, ($18.35 to $81.85), $193.70; stocks and dies, 1 set, $26; seat springs, 6, $25.50................	1,041 61
Plumbing, material, $101.51, time, 313½ h. at 80c.; stove parts and repairs, $277.18; repairs to chimneys, $114; repairs to transport, $26.91; motor transport repairs and running expenses, $1,728.01; electric supplies and repairs, $55.05; tungsten lights, 400, $134............	2,687 46
Auctioneer's commission, $15.95; drugs, $597.95; hospital attendance, $253.25; postage, $220; rent of 3 telephones, $132.72; telephone tolls, $88.91; sales tax, $39.31; sundry items, $185.70	1,533 79
Expenses *re* Dept. of Public Health, $40; Immigration, $27.65; Indian Affairs, $17.30; Interior, $10.05; Secretary of State, $19.......................	114 00
Blairmore detachment: det. meals at 40 and 50c., $871.20; coal, 16 tons, $134.80; hauling, $37; disconnecting, setting-up and reconnecting stove, $22.91; light, $27.15; rent of quarters, 12 m., $540; shoeing, $84; telephone rent, 12 m., $48; water, $33; sundry items, $14.87; expenses *re* Dept. of Public Health, $4	1,816 93
Brocket detachment: provisions, $460; coal, 38 tons, $316.50; hauling, $29.50; hay, 6 tons, $108; rent of quarters, 12 m., $240; sundry items, $16.43....	1,170 43
Coleman detachment: det. meals at 50c., $152.50; sundry board, lodging and horse feed, $36.45; provisions, $197.80; coal, 12 tons, $84; hauling, $21; light, $58.35; rent of quarters, 12 m., $300; rent of stables, 12 m., $216; shoeing, $46.40; telephone rent, 12 m., $48; sundry items, $29.28...................	1,189 78
Pincher Creek detachment: det. meals at 45c., $101.70; sundry board, lodging and horse feed, $45.05; rations, $447.76; coal, 27.3475 tons, $252.97; hay, 8.57 tons, $180.62; straw, 2.05 tons, $16.40; hauling, $39; installing closet, $24.50; light, $70.07; shoeing, $64.20; storm sashes, 8, $33.75; telephone rent, 12 m. to June 30, 1922, $39; water, $27; sundry items, $23.20............	1,365 22
Carried forward	856,215 52

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

	$	cts.
Brought forward	856,215	52
Southern Alberta District, "M" Division, Macleod—Concluded— *District de l'Alberta-Sud, Division "M," Macleod*—Fin		
Stand-Off detachment: rations, $512.40; board, lodging and horse feed, $162.20; coal oil, 32 gal., $15.56; hay, 47.5925 tons, $475.92; sundry items, $17.23..	1,183	31
Waterton Lakes detachment: rations, $133.41; board and lodging, $18.30; hay, 3 tons, $54; medical attendance, $20; rent of quarters, May 16 to Sept. 30, at $20, $90.32; sundry items, $12.25........	328	28
British Columbia District, "E" Division, Vancouver—District de la Colmbie-Britannique, Division "E", Vancouver ($147,579.01)		
Sundry board and lodging, $1,043.31; fares, $45.40; street cars, $652.72; cartage, $17.25; express, $227.61; livery, auto hire and ferries, $19.60; pullmans, $23.20; incidentals, $184.57........	2,213	66
Asst. Commr. Wroughton, board and travel, $41.50; travel: Insp. Hill, $27.95; Insp. Sinclair, $21.05; Insp. Tupper, $71.97........	162	47
Bacon, 6,764½ lb. (30c. to 36c.), $2,213.67; beef, 86,529⅝ lb. (9¼c. to 15c.), $9,761.08; bread, 35,833 loaves (6½c. to 7¾c.), $2,665.31; butter, 8,425 lb. (30c. to 55c.), $3,448.75; coffee 2,450 lb. (21c. to 31c.), $684.50; tea, 2,285 lb. (28½c. to 32c.), $659.80; flour, 244½ brl. ($6.25 to $9.75), $2,044.12; jam, 8,372 lb. (15c. to 21⅞c.), $1,450.16; potatoes, 36.402 tons ($15 to $30), $783.75; rice, 4,450 lb. (4¼c. to 5½c.), $211.39; rolled oats, 9,040 lb. (3½c. to 4c.), $340.80; sugar, 180 cwt. ($6.65 to $11), $1,625.95; vegetables, 227⅝ cases, ($2.85 to $4), $782.12; sundry provisions, $169.35........	26,840	75
Coal, 231.265 tons ($11.22 to $13.84), $2,662.52; b. s. coal, 3 tons, $80.60; wood, 5 cords, $32; matches, $36.13; electric light, $2,084.03; electric power, $323.95; gas, $320.17; ice, $545.62; water, $392.68; soap, 1,181 lb., $117.04; cleaners,, 19 cases, $107.83; disinfectants, $20.60; cleaning chimneys, $37.50; scavenging, $28.75........	6,789	42
Bran, 150 cwt. ($1.20 to $2.60), $283.50; hay, 411.9875 tons ($18.50 to $33.50), $10,760.04; oats, 142 tons ($33 to $34), $4,755; straw, 189.101 tons ($14 to $23), $3,498.25; flax seed, 14 cwt., $99.25; pasturage, $94.55; harness and saddlery repairs and supplies, $225.39; horse shoes, 42 kegs, $450; h. s. nails, 200 lb., $53.37; stable brooms, 6½ doz., $96.97; veterinary supplies, $64.77.	20,381	09
Filing cabinet, $54.90; linoleum, 40⅔ sq. yd., $46.76; boilers, 3, $19.04; brooms, 3 doz., $25.40; tungsten lamps, 700, $261; glass, 146 lights, $79.02; lumber, $137.56; paint, 10¼ gal., $44.52; fuel oil, 22,591 gal., $1,739.26; coal oil, 80 gal., $26.80; floor dressing, 24¼ gal., $24.34; wire fencing, $106.85; kitchen and tableware, $26.72; refills for fire extinguishers, 2 doz., $31.50; rope, 213 lb., $47.93; steel barrel, $15; door locks, 27 sets, $22.50; road scrapers, 3, $60; sundry hardware, $334.75; total, $3,103.85, less $125 for 25 barrels returned to Imperial Oil Co.	2,978	85
Floating and hauling up gas boat *Chakawana* for inspection, $285.75; inspecting *Chakawana* and selecting engine for same, $41.38; repairs to boat, $31.95..	359	08
Jarvis, E., Electric Co., installing wiring and fixtures as per contract, $200; Barr & Anderson, installing oil burner in boiler as per contract, $676, extras to complete same, $72.50; Chrystal & Co., erecting chimney, etc., $80.	1,028	50
Repairs, etc.: electric, $102.50; plumbing, $32.80; plastering, $37; repairs to motor at heating plant, $27.20; repairs to electric clocks, $54; repairs to furnaces and stoves, $38.10; repairs to horse clippers, $50.06; repairs to typewriters, $24.20; motor transport supplies and repairs, $4,132.75; sundry repairs, $63.27........	4,561	88
Rent: Asst. Commr. Wroughton's quarters, 12 m. at $100; C. I. B. office, 12 m. at $175; C. I. B. staff, May 11 to Mar. 31, $691.94; Insp. Irvine's quarters, 10 m. at $50, 2 m. at $60; Insp. Vernon's quarters, 12 m. at $75; Insp. Hill's quarters, 12 m. at $70; Sergt. Major Emery's quarters, 5 m. to Aug. 31 at $50; barracks, 2 m. to May 31 at $400........	7,401	94
Licenses for 2 motor cars, 2 motor cycles, and 3 trucks, $181.50; hospital attendance, $1,180.85; drugs and medical supplies, $655.01; medical attendance, $284; postage, $360.37; telegrams and telephones, $754.34; rent of 6 telephones, 12 m., $497.70, arrears, $13.14; burial expenses, $77; inspecting boiler, $27.95; material for tailor's use, $33.07; interpreting, $20; ammunition, 5 M, $119.64; photos, $25.90; sales tax, $96.56; sundry items, $115.26........	4,442	29
Cheque issued to replace lost cheque of 1920-21, erroneously charged to 1921-22.	79	05
Expenses *re* Dept. of Customs, $15.50; External Affairs, $5.10; Finance Dept., $47.56; Health Dept., $3,768.78; Justice, $117.05; Marine & Naval, $7.55; Militia, $5.50; P. O. Dept., $53; prisoners, $132.75; Public Works, $27.85..	4,180	64
Carried forward	939,146	73

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	939,146 73
British Columbia District, "E" Division, Vancouver—Continued—*District de la Colombie-Britannique, Division "E," Vancouver*—Suite	
Alert Bay detachment: det. meals, (50c. and 60c.), $592; rations, $622.09; coal oil, 72 gal., $49.50; gasoline, 441 gal., $191.28; lubricating oil, 18.37 gal., $22.98; hardware, $7.25; hospital attendance, $23; postage, $15; rent of quarters, 6 m. at $15, 6 m. to Mar. 25 at $25; wood, 20 cords, $180; expenses *re* Health Dept., $18; Indian Affairs, $307.72	2,268 82
Cumberland detachment: det. meals, (60c. and 75c.), $1,553.40; sundry board, lodging and horse feed, $1,198.50; rations, $431.04; oats, 97.8 cwt., $272.15; hay, 9.42 tons, $369.40; straw, 4.4 tons, $140.30; coal, 12 tons, $98.10; electric light, $70.46; hauling, $15.80; postage, $26; rent of quarters, 12 m. to Mar. 25, $480; shoeing, $108; telephone rent, 12 m. to Mar. 25, $42.05; telegrams, $26.60; water, $33; sundry items, $33; expenses *re* Health Dept., $11.25; Justice Dept., $7.75	4,916 80
Esquimalt detachment ($6,303.19)—	
Board, lodging and horse feed, $51; bacon, 2,140 lb. (30c. to 36c.), $709.47; beef, 9,749 lb. (10¼ to 16c.), $1,179.28; bread, 12,424½ loaves, (6¾ to 9c.), $1,047.77; butter, 1,181 lb. (33 to 56c.), $492.96; sundry provisions, $393.63; soap, 161 lb., $21.53; hay, 11.75 tons ($7.50 to $32), $246.13; oats, 5.056 tons, ($33 to $38), $179.03; straw, 6.038 tons, ($16 to $22), $115.60	4,436 40
Coal, 28.02 tons, $349.69; electric light, $47.32; water, $18.30; ice, $40; hospital attendance, $108.75; telephone rent, 12 m., $84.50; express, $26.81; street cars, $59.40; repairs and running expenses of motorcycle, $243.41; horseshoeing, $131.50; kalsomining, $54; plumbing, $47.64; sundry repairs, $25.95; sundry hardware, etc., $27.87; kitchen and table ware, $25.04; sundry items, $38.44; expenses *re* Dept. of Health, $21.60	1,350 22
Paid through Dept. of Naval Service: coal, 22 tons, $335.41; electric light, $70.22; water, $22.20; tools, $23.44; sundry hardware and equipment, $65.30	516 57
Grand Forks detachment ($9,464.33)—	
Board, lodging and horse feed, $592.90; travel, Insp. King, $283; bacon, 870 lb., (45c. to 65c.), $480.10; beef, 5,043 lb., (20c. to 25c.), $1,159.34; sundry provisions, $1,504.23; hay, 18.198 tons, $570.66; oats, 157 cwt., $298.44; bran, 11 cwt., $17; straw, 7.05 tons, $65	4,970 67
Coal, 66.76 tons, $805.98; wood, 4 cords, $35.50; electric light, $155.70; heat, $20.48; water, $84; hauling, $24.50; plumbing, $28.72; horseshoeing, $202.32	1,357 20
Hardware, etc., $62.09; brooms, $16.10; ice, $36; altering kits, $64; cleaning cesspool, $40; stage fares, $21.50	239 69
Medical attendance, $159; hospital attendance, $20; veterinary attendance, $31.50; drugs and veterinary supplies, $92.95; express, $88.01; postage, $110; motorcycle repairs and running expenses, $521.51; motor hire, $16; rent, officers' quarters, 6 m. at $40, 6 m. at $50, barracks, 6 m. at $60, 6 m. at $75; telephone rent, 12 m., $105; telephone tolls and telegrams, $69.68; sundry items, $62.92; expenses *re* Census, $57.35; Health Dept., $200.85; Immigration, $3.25; Justice Dept., $8.75	2,896 77
Kamloops detachment: det. meals, 1,764, $840; sundry board, lodging and horse feed, $198.60; cartage, $16.40; hay, 4.99 tons, $147.75; oats, 50 cwt., $87; straw, 3 tons, $56; postage, $16; rent of stable, April 6 to Mar. 31, $142; shoeing, $52.60; telephone rent, $49.20; sundry items, $62.10; expenses *re* Health Dept., $64.25; Justice Dept., $148.60; Militia Dept., $36.40	1,916 90
Massett detachment: det. meals at 60c., $284.40; rent of quarters, June 25 to Nov. 12, at $10, $46; hire of launch, $44; sundry items, $28.65; expenses *re* Health Dept., $99; Inland Revenue, $16	518 05
Merritt detachment: det. meals, (45c. and 48c.), $375.81; sundry board, lodging and horse feed, $165.70; rations, $189.59; hay, 2.035 tons, $56.05; oats, 28 cwt., $55.49; rent of quarters, 12 m., $180; rent of stable, 12 m., $120; horseshoeing, $43.25; coal, 4 tons, $26.25; wood, 7 cords, $60; medical attendance, $15; electric light, $22.50; telephone rent, $30; bus and stage fares, $22.50; postage, $18; sundry items, $41.50; expenses *re* Health Dept., $24.35; Dept. of Indian Affairs, $6; Justice Dept., $10.50	1,462 49
Midway detachment: det. meals at 50c., $434; rations, $469.30; sundry board, lodging and horse feed, $313.60; hay, 11.27 tons, $300.36; oats, 60.2 cwt., $120.75; rent of quarters, 9 m. at $15, 3 m. at $20; rent of stable, 12 m., $36; wood, 17½ cords, $170.33; coal oil, 32 gal., $23.25; hauling, $24.75; hardware, etc., $18.47; medical supplies and attendance, $30.25; postage, $19; shoeing, $56; sundry items, $52.18; expenses *re* Health Dept., $28.15	2,291 39
Carried forward	968,288 70

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Brought forward	968,288 70
British Columbia District, "E" Division, Vancouver—Continued—*District de la Colombie-Britannique, Division "E," Vancouver*—Suite	
Nanaimo detachment: det. meals at 50c., $928.50; det. feed and stabling, $997.80; sundry board, lodging and horse feed, $257.15; rations, $538.39; rent of quarters, 12 m. to Mar. 25, $300; rent of office, etc., Mar. 26 to Dec. 31, at $22, Jan. 1 to Mar. 31 at $21, $265.26; coal, 13 tons, $111.05; wood, 4 cords, $32; water, $27.50; altering kits, $21; electric light, $58.67; pasturage, $23.02; postage, $30; shoeing, $108; telephone rent, $57.15; sundry items, $50; expenses *re* Fisheries Dept., $57; Health, $38.50; Immigration, $17.05; Justice, $74.25; Militia, $6.50	3,998 79
Nelson detachment: det. meals (50c. and 60c.), $569.40; sundry board, lodging and horse feed, $129.70; beef, 816 lb. (20c. to 25c.), $207; sundry rations, $256.20; hay, .921 ton, $36.84; coal, 17 tons, $236; wood, 6 cords, $72; rent, barracks, 12 m., $180, sergeant's quarters, 12 m., $300, stable, 3 m. to June 30, $30; electric light, $44.83; postage, $16.50; repairs and upkeep of motor-cycle, $256.06; medical attendance, $22; telephone rent, 10 m. to Mar. 31, $50; sundry items, $44.20; expenses *re* Health Dept., $7.50; Militia Dept., $2.75	2,460 98
Ocean Falls detachment: det. board and lodging, $655.27; sundry board and lodging, $18; rent of quarters, 12 m., $180; postage, $23; sundry items, $27.45; expenses *re* Health Dept., $97; Indian Affairs, $27	1,027 72
Penticton detachment: det. meals at 50c., $782.50; det. feed and stabling, $66.67; sundry board, lodging and horse feed, $349.08; hay, 7.4 tons, $235.80; oats, 48 cwt., $86.50; coal, 5.3 tons, $72.85; stove, $17.59; rent of quarters, April 16 to Mar. 31, $132; rent of stable, June 7 to Mar. 31, $98; hardware, etc., $15.05; electric light, $17.55; medical attendance and medicine, $28.45; postage, $15; telephone rent, May 4 to April 30, 1922, $47.52; shoeing, $66; water, $18.25; sundry items, $37.41; expenses *re* Health Dept., $118.55; Immigration $31.90; Dept. of Indian Affairs, $69.40; Justice Dept., $9.75; Militia Dept., $4.50	2,320 32
Port Alberni detachment: det. meals at 50c., $478.50; det. feed and stabling, $643.55; rations, $571.16; sundry board, lodging and horse feed, $181; rent of office, 12 m., $119.90; rent of sergeants' quarters, 1 m. at $17, 11 m. at $22; coal, 8 tons, $110.55; wood, 12 cords, $94.50; electric light, $33.40; launch hire and boat fares, $15; postage, $18; shoeing, $30.80; telephone rent, 12 m., $24.40; water, $20; sundry items, $53.80; expenses *re* Health Dept., $4.50; Marine and Fisheries Dept., $19.50	2,677 56
Prince George detachment: det. meals at 60c., $1,970.40; sundry board and lodging, $94.65; rations, $236.79; hay, 12.44 tons, $453.83; oats, 140 cwt., $262; rent of quarters, 12 m. to Mar. 25, $840; electric light, $35.52; wood, 15 cords, $97.50; telephone rent, 13 m. to April 30, 1922, $65; express, $15.30; hardware, $30; horse hire, $30; interpreting, $15; medical attendance, $26; postage, $32; repairs to harness, etc., $18.50; repairs to transport, $16; shoeing, $129; water, $22.68; sundry items, $38.50; expenses *re* Health Dept., $57.50; Immigration, $8; Indian Affairs, $1.50	4,495 67
Prince Rupert detachment ($8,513.51)—	
Det. meals at 60c., $2,335.80; sundry board, lodging and horse feed, $1,529.05; rations, $459.08; travel, Insp. Acland, $484.18; rent, Insp. Acland's quarters, 12 m. to Mar. 25, $516, office, etc., 12 m. to Mar. 25, $600	5,924 11
Coal, 35.79 tons, $496.35; express, $113.22; electric light, $83.29; electric supplies, $24.75; hauling, $37; launch hire and boat fares, $88.50; livery $49.75; fares, $69.40	962 26
Hospital attendance, $54.25; medical attendance, $240; drugs, $40.65; telephone rent, 12 m. to April 30, 1922, $56; telegrams and telephones, $110.88; postage, $120; sundry items, $103.41; expenses *re* Dept. of Customs and Excise, $28.75; Health Dept., $562.60; Indian Affairs, $70.50; Immigration Dept., $105.75; Justice Dept., $123.90; Post Office Dept., $10.45	1,627 14
Stewart detachment: rations, $499.85; board and lodging, $20; rent of quarters, 12 m., $480; rent of stable, 4 m. to July 31 at $25; coal, 8 tons, $102; coal oil, 41 gal., $25.10; hauling and wharfage, $45.85; shoeing, $56; wood, 10 cords, $120; sundry items, $25.05	1,473 85
Telkwa detachment: det. meals at 60c., $1,245.60; det. feed and stabling, $730.75; sundry board, lodging and horse feed, $190.15; rations, $217.33; rent of quarters, 12 m. to Mar. 25, $300; rent of stable, 12 m. to Mar. 25, $180; camp equipment, $15.99; coal, 7.52 tons, $37.60; express, $33.15; pack saddles, 2, $30; postage, $28; scavenging, $23.50; shoeing, $92; sundry items, $57.14; expenses *re* Dept. of Indian Affairs, $19.95	3,201 16
Carried forward	998,458 26

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	998,458 26
British Columbia District, "E" Division, Vancouver—Concluded—*District de la Colombie-Britannique, Division "E," Vancouver*—Fin	
Trail detachment: det. meals (47½c. and 50c.), $958.11; sundry board, lodging and horse feed, $244.20; beef, 974 lb. (20c. and 25c.), $230.18; sundry rations, $228.74; hay, 14.05 tons, $512.30; oats, 89 cwt., $176.30; straw, 28 cwt., $28; rent of quarters, April 1 to July 25, Aug. 1 to Mar. 31, $361.80; rent of stables, 12 m., $108; shoeing, $127.15; coal, 6.55 tons, $81.86; electric light, $36.30; wood, 5⅝ cords, $66; telephone rent, 13 m., $65; hardware, $15.80; postage, $16; range, $35; water, $20; sundry items, $41.52; expenses *re* Customs and Excise Dept., $21.50; Health Dept., $2.60; Justice Dept., $4.50	3,380 86
Victoria detachment ($3,467)—	
Sundry board and lodging, $657.50; travel, Insp. Shoebotham, $328.86; rent, officers' quarters, 12 m. to Mar. 25, $480, office, 12 m., $480	1,946 36
Coal, 13 tons, $173.45; wood, 11 cords, $104; cartage, $24.25; stage fares and livery, $30.40; motor transport repairs and running expenses, $62.31; street cars, $346.59; water, $21.33	762 33
Hospital attendance, $17.50; drugs, $141.40; electric light, $81.57; telephone rent, 12 m., $118.20; telegrams and telephones, $86.26; postage, $120; sundry items, $72.68; expenses *re* Health Dept., $107.30; Justice Dept., $13.40	758 31
Yukon District, "B" Division, Dawson—District du Yukon, "B" Division, Dawson, ($58,513.58)	
Board, lodging and horse feed, $1,073.25; feed and keep of dogs, $329.82; sundry dog feed, $1,088.80; travelling expenses, Supt. Tucker, $27.40, Insp. Telford, $16.75; hire of guides for patrol, $85; fares and berths, $25.60	2,646 62
Apricots, 897 lb. at 44c., 440½ lb. at 52c.; bacon, 19.155 cwt. at $68, 9.435 cwt. at $70.61; beef, 7,783½ lb. at 40c., 3,810½ lb. at 42c.; butter, 896½ lb. at 50c., 440 lb. at 79.2c.; coffee, 82½ lb. at 64c., 64½ lb. at 74c.; flour, 88.93 cwt. at $10, 41.96 cwt. at $11.40; potatoes, 69.88 cwt. at $10, 34.38 cwt. at $14.50; rice, 442 lb. at 12c., 217 lb. at 18c.; rolled oats, 875½ lb. at 11c., 430 lb. at 12c.; sugar, 1,649½ lb. at 18c., 835½ lb. at 26½c.; canned vegetables, 34 cases ($6.50 to $7.25), $238.30; sundry provisions, $78.17	11,843 21
Bran, 20 cwt. at $5; flax seed, 50 lb. at 18c., 28 lb. at 15c.; hay, 30 tons at $80; oats, 12.0175 tons at $106; harness supplies and repairs, $49.55; horseshoeing, $357.87; veterinary supplies, $14.25	4,208 72
Coal, 76.45 tons at $17; wood, 200 cords at $15, 32.664 at $17; coal oil, 60 gal. at 69.17c.; electric light, 12 m. at $100; matches, 4 gross at $3, 8 at $3.50; soap, 7 cases at $11, 3 at $12.20; cleaners, $66	6,316 04
Hospital attendance, $145; medical supplies, $236.75; flower and vegetable seeds, $18.45; laundry, $44.50; p. o. box, $18; postage, $75; express, $121.56; telephone rent, 12 m., $376.20; telegrams, $345.40; plumbing, $202.03; water supply, 12 m. at $130	3,142 89
Electric supplies and repairs, $119.45; hardware, $127.56; brooms, 27, $44.13; canoes, 3, $460; paddles, 4 at $3; deck scrubs, 14, $13; dog harness, 5 sets at $7; glass, 9 lights, $16.50; heater, $12; kitchen range, $120; lumber, $40.84; lawn mower, $17.50; oil and turpentine, 6 gal. at $3.25; stove pipes, $38.25; toboggan, $15; window shades, 6 at $2.50; sundry items, $64.15	1,169 88
Repairs, etc.: furnace, $44.25; fur coats, $26; guard room doors and windows, $23.70; plough and mower, $21.50; transport, $96.65; typewriter, $13.50; cutting and piling ice, $43.75; motor transport running expenses and repairs, $217.20; altering kits, $250.25	736 80
Expenses *re* Immigration Dept., $1.75; Trade and Commerce, $24.25; Census, $509.72; lunatics, $693.05; prisoners, $116.95; unexpended balances (refunded to Casual Revenue 1922-23), B Division current account, 48c., B Division contingent account, $303.46	1,649 66
Atlin detachment: det. meals, at $1, $721; rent of quarters, 9 m. to Oct. 31, at $10; shoeing, $37.75; water, $21; wood, 5 cords, $47.50; sundry items, $30.25	947 50
Burwash Landing detachment: det. board, fuel, light and rent, 15 m. to Feb. 28, $1,708; rations on patrol, $93.83; sundry board and lodging, $169.50; dog feed, 750 lb., $177; Indian guide, 26 d. at $4; hire of horses ($1 per d.), $156	2,408 33
Carcross detachment: det. meals, at $1, $1,112; sundry board and lodging, $33; ground rental, 4 m. to June 30, $10; rent of quarters, 14 m. at $15; wood, 10 cords, $120	1,485 00
Carried forward	1,041,860 77

	$ cts.
Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued	
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite	
Brought forward	1,041,860 77
Yukon District, "B" Division, Dawson—Concluded—*District du Yukon, "B" Division, Dawson*—Fin	
Carmacks detachment: det. meals at $1, $948; sundry board and lodging, $45; dog feed, $62.95; rent of quarters, 12 m. to Jan. 31, $180; stage fares, $15; sundry items, $12.50	1,263 45
Champagne detachment: sundry board and lodging	20 50
Forty Mile detachment: det. meals, at $1, $1,063; dog feed, $142.50; rent of quarters, 12 m. to Sept. 30, $60; wood, 10 cords, $100; sundry items, $5.10	1,370 60
Granville detachment: det. meals at $1, $784; sundry board, lodging and horse feed, $36; rent of quarters, 3 m. to Feb. 28, at $11; repairs to transport, $8.05; stove pipes, etc., $16; water, $20; wood, 24 cords, $348	1,245 05
Keno Hill detachment: express, $27.40; stove and pipes, $35.50; sundry items, $12.88	75 78
Mayo Landing detachment: det. meals, at $1, $2,480; sundry board, lodging and horse feed, $216.75; hauling, $15; rent of quarters, 9 m. at $15, 6 m. to April 7, 1922, at $25; shoeing, $21.50; wood, 15 cords, $225; sundry items, $45.12	3,288 37
Rampart House detachment ($2,555.60)—	
Provisions, $1,210.85; board and fares, $70; freight, $262.50; dog feed, 3,000 lb. at 18c.; drugs, $20.25; rent of quarters, 12 m. to Dec. 31, at $15; toboggan, $15; wrappers, 2, $15; repairs, $16; sundry items, $46.50	2,376 10
Expenses of Macpherson Patrol: guide for trip, $120; dog, $30; duck, 17 yd., $21.50; equipment, $8	179 50
Ross River detachment: det. meals, at $1, $733; dog feed, $85.87; rent of quarters, June 22 to Aug. 31, at $10, $23; sundry items, $24.25	866 12
Teslin Lake detachment: rations, $856.60; dog feed, 529½ lb., $116.55; sundry board, lodging and dog feed, $27.50; coal oil, 35 gal., $26; hire of guide, 7 d. at $5; hardware, $33.70; stage fare, $50; rent of quarters, 10 m. to June 30, at $5; sundry items, $17.50	1,212 85
Whitehorse detachment: apricots, 197 lb. at 50c., 346 lb. at 37c.; bacon, 336 lb. at 70c., 703 lb. at 60c.; beef, 4,605 lb. at 35c.; butter, 197 lb. at 80c., 346 lb. at 50c.; flour, 1,950 lb. at 11c., 3,500 lb. at 8½c.; potatoes, 1,590 lb. at 10c., 2,785 lb. at 6c.; rice, 452 lb. at 20c., 320 lb. at 11c.; sugar, 390 lb. at 27½c., 695 lb. at 16c.; vegetables, 6 cases at $7, 10 cases at $6; coffee, 29 lb. at 70c., 88 lb. at 62c., $54.56; sundry provisions, $86.16; bran, 10 cwt., $60; soap, 200 lb., $45; hay, 9 tons, $1,170; oats, 40 cwt., $280; sawing, 100 cords wood, $175; wood, 50 cords at $8.70; fares, $75; drugs, $141.40; veterinary supplies, $19.20; veterinary attendance, $20; coal oil, 50 gal., $35; electric light, $364.05; express, $40.82; water, $60; canoe and two paddles, $190; hardware, $48.45; scavenging, $130; postage, $75; shoeing, $160; telegrams, $83.50; p. o. box, $16; cutting ice, $33; altering kits, $154.50; travel, Insp. Moorhead, $325.35; sundry board, lodging and dog feed, $524.30; sundry items, $71.80; expenses *re* Census, $244.70; lunatics, $50; prisoners, $77.50	9,375 61
White Pass detachment: det. board and lodging	685 00
General Accounts—Comptes généraux ($201,324.65)	
Acme Glove Works, Montreal: gloves, 156 pr. at $1.25; sales tax, $4.05; total, $199.05; less express, $1.23	197 82
Alberta and Great Waterways Ry. Co., Edmonton, fares	371 90
Algoma Central and Hudson Bay Ry. Co., Sault Ste. Marie, fares	182 98
Algoma Eastern Ry. Co., Sault Ste. Marie, fares	3 26
Allan, A. A., & Co., Toronto, robe lining, 12.5 yd. at $2.50	31 25
Bate, H. N., & Sons, Ottawa, tea, 3,589 lb. at 23c	825 47
Bates-Innes, Carleton Place: underwear, 833 garments at $1.50; sales tax, $8.32; total, $1,257.82; less freight, $1.46	1,256 36
Berman Bros., & Co., Montreal: breeches, 1,498 pr. at $7.85, 2 pr. at $9; yellow braid, 135 yd. at 22c.; sales tax, $361.10; express, $1.99	12,170 09
Boeckh Co., Ltd., Toronto: hair brushes, 1,000 at 50c.; sales tax, $15; total, $515; less freight, $1.59	513 41
Borbridge, S. & H., Ottawa: arches, 11 doz., $10; brushes, 4½ doz. at $13.76; cinches, 30 at $6; 24 at $1.25; bits, 12 at $1; saddle trees, 34 at $3.50, 42 at $1.70; snaps, 6 doz. at $2.40; sundry harness supplies, $27.09	625 81
Boulter, Waugh, Ltd., Montreal: kalgan skins, 6 at $2.85; quilted lining, 10 yd. at $1.75; sales tax, 52c	35 12
Caldwell, Boyd & Co., Ltd., Perth: blue serge, 711 yd. at $2.25; sales tax, $47.99	1,647 74
Canada and Gulf Terminal Ry. Co., Matane, Que., fares	0 15
Carried forward	1,081,681 00

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	1,081,681 00
General Accounts—Continued—*Comptes généraux*—Suite	
Canada Steamship Lines, Ltd., Montreal, freight	1,071 71
Canadian Government Rys., Moncton: fares, $4,746.42; freight, $180.29; meals, $236.25	5,162 96
Canadian Kodak Co., Ltd., Toronto, seed plates, 150 doz	70 51
Canadian National Rys., Toronto: fares, $16,482.38; freight, $3,595.14	20,077 52
Canadian Pacific Ry. Co.: fares, $23.092.68; freight, $3,177.72; ocean passages, $374; transport of horses, $119.30	26,763 70
Caron Bros., Montreal: cap badges, 2,046 at 8½c.; collar badges, 10,077 at 6½c.; overpaid, $35 (to be refunded 1922-23); total, $863.91; less express $5.05	858 86
Carson, Hugh Co., Ltd., Ottawa: bit reins, 48 at $1.50; saddle seats, 3 at $3.50; sundry harness supplies, $16.05	98 55
Central Canada Ry. Co., Edmonton, fares	554 71
Christie Clothing Co., Ltd., Montreal, making 1 tunic	6 15
Cobourg Dyeing Co., Ltd.: dyeing serge cloth, 1,896 yd. at 36c.; freight, $22.74; cartage, $1.61	706 91
Davidson, J's Sons, Ottawa, boxes, 20 at $1.97	39 40
Dalyte Electric, Ltd., Guelph: tungsten lamps, 250 at 30c., 160 at 34c., 16 at 73c.; sales tax, $4.23	145 31
Devlin, R. J., Co., Ltd., Ottawa: Persian lamb caps, 21 at $11.50; cleaning hats, 136 at $1.15	397 90
Dominion Atlantic Ry. Co., Kentville, fares	130 06
Dominion Cartridge Co., Ltd., Montreal: cartridges, 70 M, $2,609.39; entry fees and express on 2 revolvers returned, $2.89; sales tax, $79.04	2,691 32
Dominion Textile Co., Ltd., Montreal: dyeing duck, 10,312½ yd. at 38c., $3,918.75; less freight, $11.54	3,907 21
Dufresne & Locke, Ltd., Montreal: ankle boots, 1,304 pr. at $5.90; 18 pr. at $7; riding boots, 1,061 pr. at $11.50, 2 pr. at $12.50, 5 pr. at $15; slippers, 21 pr. at $2.30	20,169 40
Edmonton, Dunvegan & British Columbia Ry. Co., Edmonton: fares, $466.33; freight, $51.96	518 29
Eckardt, H. P., & Co., Toronto, coffee, 1,500 lb. at 31c	465 00
Fisher, M. Sons & Co., Montreal: blue cloth, 35 yd. at $3.30; brown serge, 35 yd. at $5.75; scarlet serge, 35 yd. at $6.10; yellow cloth, 5½ yd. at $9.25; lining, 68 yd. at $1.17½, 27¼ yd. at 66c., 97⅝ yd. at 61c., 98 yd. at 47c., 45 yd. at 42c.; silk thread, 1 doz., $20.68, 10 boxes at $5.64; sundry trimmings, $45.63; postage and sales tax, $1.18	927 50
Fraser Co., Montreal: pullthroughs, 27, $8.96; sales tax, 27c	9 23
Garland, John M., Son, & Co., Ottawa: thread, 1 box, $6; silk twist, 2.1563 lb. at $23	55 59
Gaunt, J. R., & Son, Montreal: silk arm badges, 12 at $1.50, 32 at $1.25, 149 at 65c., 36 at 54c., 25 at 45c.; sundry arm badges, 30, $14.95	200 49
Grand Trunk Pacific Coast Steamship Co., Ltd., Vancouver: fares, $1,469.75; freight, $30.35	1,500 10
Grand Trunk Pacific Ry. Co., Toronto: fares, $1,996.43; freight, $1,557.48	3,553 91
Grand Trunk Ry. System, Montreal: fares, $3,597.40; freight, $1,029.93	4,627 33
Grant-Holden-Graham, Ltd., Ottawa: duck, 62 yd. at 45c.; duck tunics, 1,003 at $3.48; mosquito head bars, 1 doz., $17.50; tent bag, $25.75; tent poles, 25 sets, $39.15; sales tax, $106.30	3,707 04
Great Northern Ry. Co., St. Paul: fares, $137.76; freight, $35.03	172 79
Hamilton Tar and Ammonia Co., Ltd.: soap flakes, 124 lb. at 18c., $22.32; less freight, $1.55	20 77
Hamilton Uniform Cap Co.: caps, 2 at $2.50, 326 at $2.25; cap covers, 310 at 30c.; sales tax, $25.43	856 93
Hall, Dent, Ltd., Toronto: white lisle gloves, 1 doz. pr., $9; postage, 17c	9 17
Hemsley, G. F. Co., Ltd., Montreal: cap badges, 53 at 30c.; collar badges, 1,054 at 20c.; shoulder badges, 524 at 15c.; dies and tools for making badges, 3 sets, $505; sundries, $9; total, $819.30; less express, $2.22	817 08
Independent Silk, Ltd., Montreal: shoe laces, 36 pr., $7.50; postage, 20c.; sales tax, 11c	7 81
Kaufman Rubber Co., Ltd., Kitchener, overshoes, 49 pr. at $1.88	92 12
Kettle Valley Ry. Co., Penticton, fares	268 93
Laliberté, J. B., Quebec: muskrat caps, 805 at $5.50; Persian lamb cap, $11.75; sales tax, $133.18	4,572 43
Leckie, J., Ltd., Toronto: Union Jacks, 15 at $13.25, 33 at $4.65, 100 at $2.85; sales tax, $14.87; total, $652.07; less express, $1.20	650 87
Levy, H. & Sons, Ltd., Ottawa: blue serge, 467 yd. at $3.25; sales tax, $22.77	1,540 52
Carried forward	1,189,107 14

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc. —Suite

	$ cts.
Brought forward	1,189,107 14
General Accounts—Continued—*Comptes généraux*—Suite	
Maritime Cap, Ltd., Moncton: caps, 802 at $1.84; cap covers, 800 at 33c.	1,739 62
Michigan Central Railroad Co., Detroit, fares	112 21
Militia and Defence Dept., bayonets with scabbards, 150	1,032 75
Montreal Shirt & Overall Co.: flannel shirts, 120 at $3.50; khaki shirts, 5.667 doz. at $8, 14 at $1.25, 35 at 74c.; total, $508.74; less flannel supplied by Dept., 481 yd. at 70c.	172 04
Napierville Jct. Ry. Co., New York, fares	93
Naval Service Dept., blue cloth, 200¼ yd. at $3.234	647 61
Neate, M. C., Lumber Co., Ottawa, packing cases, 100 at $1.20, 100 at $2.10	330 00
New York Central Railroad Co., New York, fares	93 72
Northern Pacific Ry Co., St. Paul, fares	51 30
Oliver, J., & Sons, Ltd., Ottawa: wood mallets, 24 at 60c.; tent pins, 1.3 M at $37.50; sales tax, $1.90	65 05
Ottawa Paper Box Co.: hat boxes, 252 at 25c.; sales tax, $1.89	64 89
Ottawa Transportation Co., Ltd., freight	6 81
Parker, the Dyer of Ottawa: cleaning red tunics, 93 at 55c.; cleaning pea jackets, 9 at $1.50	64 65
Peck, John W. & Co., Montreal: riding breeches, 1,472 pr. at $8.15, 52 pr. at $8.45, 29 pr. at $8.81, 18 pr. at $9.25, 10 pr. at $9.90; making breeches, 4 pr. at $2.50; hospital shirts, 25, $37.75; yellow braid, 97.5 yd. at 22c.; sales tax, $139.07; express, $4.87	13,170 33
Penman's, Ltd., Paris, Ont., socks, 8,072 pr. at 30c.	2,421 60
Père Marquette Ry. Co., Detroit, fares	14 16
Perkins-Campbell Co., New York: horse bits, 4 doz. at $36; bit screws, 1 gross, $1.72; express, $3.55	149 27
Pollack, M., Montreal: blue beaver cloth, 36.055 yd. at $8; brown duck, 64 yd. at 38c.; blue serge tunic, $13.79; blue twill, 10.416 yd. at $4.75; duck field jackets, 1,072 at $3.87; riding breeches, 21 pr. at $10.05; making breeches, 2 pr., $5; pea jacket, $28.47; scarlet lining, 19.75 yd. at $2.30; yellow braid, 1,224 yd. at 22c.; sales tax, $6.98; total, $5,090.88; less express, $9.14	5,081 74
Pullman Co., Chicago, berths, 2	5 40
Quebec Central Ry. Co., Sherbrooke, fares	11 82
Quebec Oriental Ry. Co., New Carlisle, Que., fares	29 82
Quebec Ry., Light, Heat & Power Co., 1 fare	1 25
Reese, C. D., New York: handcuff keys, 5 at 25c.; postage, 12c.	1 37
Ross, Henry, Indian Lorette, Que.: moccasins, 8 pr., $16.67; sales tax, 50c.	17 17
Scott, E. J. & Co., Montreal: tape measures, 1 doz., $3, 1 doz., $3.50; gold letter shoulder badges, 96 at 28c.; postage, 20c.	33 58
Scully, W., Ltd., Montreal: shoulder badges, 4,000 at 8c., 8,000 at 6c.; chevrons, 50 at 45c.; caps, 22 at $2.16; cap covers, 15 at 25c.; brass buttons, 5 gross, at $1.56; helmets, 65 at $4.14; sales tax, $32.07; total, $1,182.74; less express, $2.45	1,180 29
Simmons, Ltd., Montreal: hospital bed springs, 150 at $2; packing cases, 3 at $2	306 00
Slater, G. A., Montreal, riding boots, 1 pr., $13.24, 1 pr., $13.74	26 98
Smith & Wesson, Springfield, Mass., U.S.A.: revolvers, 3 at $19.40; express, $1.16	59 36
Stetson, J. B. Co., Philadelphia: hats, 8 at $7.35, 5 at $9.73, 5 at $8.73; express, $4.06	155 16
Stevens-Hepner Co., Ltd., Port Elgin, Ont.: horse brushes, 15 doz. at $12.15, 13 doz. at $14.25; sales tax, $5.47	372 97
Taylor & Drury, Whitehorse, fares	42 00
Temiskaming and Northern Ontario Ry., Toronto, fares	545 61
Toronto Hamilton & Buffalo Ry. Co., Detroit, fares	11 07
Tower Canadian, Ltd., Toronto, repairs to coat	7 09
Turner, J. J. & Sons, Peterborough, Union Jack	2 85
Union Steamship Co. of British Columbia, Vancouver: fares, $498.93; freight, $15	513 95
White Pass and Yukon Route, Vancouver, fares	4,523 13
Wilson, M. J. & Sons, Ottawa: salt cakes, 100.17 doz. at $3.50; salt cake holders, 44 at 55c.	374 79
Woods Mfg. Co., Ltd., Montreal: hessian, 508 yd. at 11.35c.; freight, $3.03	60 69
Workman, M. Co., Ltd., Montreal: brown duck jackets, 237 at $4.94; brown duck trousers, 24 pr. at $3; blue serge, 100.75 yd. at $4; blue serge trousers, 257 pr. at $7.91; blue serge suits, 11 at $24.38; great coats, 31 at $33; serge pea jackets, 504 at $26.09, 7 at $29.59; serge tunics, 20 at $12.40, 2 at $13.10, 21 at $13.13, 1, $13.15, 1, $13.75, 440 at $13.97, 580 at $14.19, 546 at $14.39, 2 at $14.72; yellow braid, 136.5 yd. at 22c.; adjustment of price of 92 jackets purchased 1920-21, $58.50; sales tax, $1,281.06	42,536 12
Carried forward	1,265,144 35

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	1,265,144 35
Miscellaneous Expenses—Dépenses diverses—($74,181.48)	
Services at Ottawa (Page X—3)	175 00
Advertising for tenders, sale of horses, etc., $679.41; printing posters, etc., $27	706 41
Subscriptions to newspapers	489 21
Grants: officers' mess, Regina, $200; officers' mess, Vancouver, $200; sergeants' mess, Regina, $100	500 00
Compensation to non-commissioned officers and men in lieu of kits, two-thirds value	5,536 37
Benevolent compensation (O.C. 27/7/21): S. R. Johnson, Brandon, damage to crops by police horses, $24; R. A. Pekrul, Southey, Sask., horses and cutter stolen by ex-constable Cheney, $100	124 00
Analysis: M. Hersey Co., Montreal, coffee, $50; Dept. of Mines, shoulder badges, $10.50; S. H. Ewing & Sons, Montreal, supplying coffee samples, $1.82	62 32
Amount oversubscribed to officers' pension fund, 1920-21 (refunded to Casual Revenue)	3 41
Public Printing and Stationery Dept: printing, binding, etc., done in Bureau, $13,742.05; government publications, $592.45; typewriters, Underwood, 5, $253.65, Remington, second-hand, 17, $510, Smith, second-hand, $30; cheque perforating typewriter, $153.65; typewriter repairs, $656.55; mimeograph repairs, $16.75; ruling equipment, $32.50; directories, $109.75; pocket diaries, $371.38; daily journals, $618.19; law books, $66.50; stenographers' note books, $54.96; subscriptions to magazines, etc., $531.55; repairs to adding machines, $12.33; dials for control clocks, $78.71; scissors, 39 pr., $55.61; multigraph attachments, $234; despatch bags, $46.20; filing cabinet, $45.50; file holders, $95.27; paper drinking cups, $27.92; files and folders, $1,300.47; sundry stationery supplies, $19.893.27	39,529 21
Dept. of Interior, rent of Regina rifle range, 12 m. to Mar. 31	624 06
Medical boards: Dr. E. B. Alport, Regina, $40; Dr. W. A. Harvie, Regina, $150; Dr. S. E. Moore, Regina, $30; Dr. J. T. Waddell, Regina, $65; Dr. C. A. Young, Ottawa, $20; various, $70	375 00
Medical examinations of recruits: Dr. R. M. Luton, Toronto, $20; Dr. W. J. Patterson, Montreal, $40; Dr. E. J. O'Connor, Montreal, $14; various, $80	154 00
Invaliding subsistence and transportation, $103; travelling expenses of recruits, $255.65	358 65
Legal services: F. B. Bagshaw, Regina, King vs. Corley, $361.43; McLeod, Robertson, Smith & Co., Calgary, various cases, $50; P. Monette, Quebec, King vs. Charlefaux, $125, King vs. Martin, $70; Newcombe & Ellis, Ottawa, King vs. R. G. Long Co., $730.15; J. Muir, Calgary, King vs. Devenay, $14.50; J. Short, Calgary, King vs. Snell, $50	1,401 08
Special medical and hospital treatment: Galway-Gibson Clinic, Winnipeg, $90; Kahler Hospital, Rochester, Minn., $120; Mayo Clinic, Rochester, Minn., $485; Manitoba Sanitorium, Ninette, $774.20; Muskoka Sanitorium, Gravenhurst, Ont., $361.74; D. S. C. R. hospital, St. Anne's, Que., $766.50; Saskatchewan Sanitorium, Fort Qu'Appelle, $2,492.25; travelling expenses of patients, $152.27; expenses, Const. Currie, bringing remains of Sgt. Hocking from Rochester, Minn., to Prince Albert, $89.69	5,331 65
Expenses *re* imported goods: duty, Collector of Customs, Ottawa, $132.83, various places, $69.08; excise and sales tax, $27.20; brokerage, $6.61	235 72
Expenses, Supt. Duffus and four members of force, attending Pennsylvania police field day at Harrisburg, Penn	342 20
Expenses *re* arrest of W. G. Domoney by Metropolitan police, London, Eng	72 37
Express charges on remains of late Supt. Horrigan, from Vancouver to Picton, Ont., (recovered from the estate of late Supt. Horrigan, see A.G.'s report 1920-21, page X-40)	160 30
Compensation allowed R. G. Long & Co., Toronto, by the Exchequer Court of Canada, for damages to gloves supplied under contract, and rejected as not being up to sample	50 00
Expenses of escorts supplied to harvest excursion trains: Can. National Ry., Moncton to Winnipeg, $247.55; Can. Pacific Ry., Montreal to Winnipeg, $430.40; Smiths Falls to Winnipeg, $131.95; St. John to Winnipeg, $400.24; Toronto to Winnipeg, $651.05; various eastern points to Winnipeg, $446.85; telegrams, $31.50	2,339 54
Expenses in connection with supervision of race tracks ($10 per d. allowed each officer), ($15,610.98)—	
Blue Bonnets Track, Montreal, 4 men, 17 d.	680 00
Brandon Track, Brandon: 4 men, 4 d.; sundry meals, $2.20	162 20
Brighouse Park Track, Vancouver: 4 men, 16 d.; ry. fares, $52.76; meals on train, $32.75; sundries, $1.52	727 03
Carried forward	1,325,284 08

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	1,325,284 08
Miscellaneous Expenses—Concluded—*Dépenses diverses*—Fin	
Supervision of race tracks—*Concluded*	
Calgary rack, Calgary: 4 men, 5 d.; berths, $9.45; sundry board and lodging, $20.05	229 50
Connaught Track, Ottawa, 4 men, 16 d	640 00
Delorimier Track, Montreal, 4 men, 16 d	640 00
Devonshire Park Track, Windsor: 6 men, 10 d.; 2 men, 9 d.; ry. fares, $36; berths, 4 at $3.30	829 20
Dorval Track, Montreal, 4 men, 16 d	640 00
Dufferin Park Track, Toronto: 4 men: 20 d.; ry. fare and berth, $11.10	811 10
Edmonton Track, Edmonton: 4 men, 8 d.; berths, $12.10; meals on train, $27.70; sundry board and lodging, $24.90	384 70
Hamilton Track, Hamilton: 6 men, 10 d.; 2 men, 9 d.; ry. fares, $14.90; berths, 2 at $3.30	801 50
Hastings Park Track, Vancouver, 4 men, 16 d	640 00
Kempton Park Track, Montreal, 4 men, 15 d	600 00
Kenilworth Track, Windsor, 4 men, 20 d	800 00
King Edward Track, Montreal: 4 men, 14 d.; 2 men, 10 d	760 00
Maisonneuve Track, Montreal, 4 men, 18 d	720 00
Mount Royal Track, Montreal, 4 men, 19 d	760 00
Niagara Track, Fort Erie: 4 men, 17 d.; ry. fare, $4	684 00
Quebec Hunt Club Track, Quebec, 2 men, 19 d.; 4 men, 9 d	740 00
Regina Track, Regina, 1 man, 9 d	90 00
River Park Track, Winnipeg: 4 men, 6 d.; berths, $15.75; meals on train, $21.80	277 55
Thorncliffe Track, Toronto, 4 men, 19 d	760 00
Willows Track, Victoria: 4 men, 16 d.; ry. fares, $35; living allowance, $5 per d., $70	745 00
Windsor Jockey Club Track, Windsor: 4 men, 19 d.; ry. fares, $36; berths, 4 at $3.30	809 20
Woodbine Track, Toronto, 4 men, 17 d	680 00
Criminal Investigation Branch—Division des enquêtes en matière criminelle	
Services and expenses of special agents, including payments for information, rent of rooms, etc	94,198 06
Employers' Detective Agency: services of operator, $2,555; expenses, $1,497.91	4,052 91
Expenses of members of the Force—	
Supt. A. J. Cawdron, Ottawa, $264.42; Insp. E. Foster, Ottawa, $13.30	277 72
Insp. C. Prime, Ottawa, $387.35; Insp. C. E. Wilcox, Montreal, $12.75	400 10
Non-commissioned officers and men	11,958 06
Stenographers, etc.—	
Miss M. Gwynne, Montreal, Aug. 15 to Sept. 1 at $80	46 54
Mrs. M. C. MacKay, Montreal, Sept. 3 to Mar. 31 at $80, $554.67; bonus, $182.	736 67
Miss H. E. Laflamme, Montreal, April 1 to June 25 at $80, $226.67; bonus, $39.30	265 97
Miss R. Pilon, Montreal, Jan. 20 to Mar. 15 at $80, $149.66; bonus, $25.95.	175 61
Miss Olive Laws, Toronto, 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Miss Jane F. Rankin, Toronto, 4 m. to Mar. 31 at $80, $320; bonus, $55.48.	375 48
Miss M. Avery, Winnipeg, 12 m. to Mar. 31	1,200 00
Miss B. Coutts, Winnipeg, April 1 to Sept. 15 at $80, $440; bonus, $76.29	516 29
Miss G. Thornton, Winnipeg, Sept. 16 to Mar. 31, at $80, $520; bonus, $14.05.	534 05
Miss E. K. Cather, Vancouver, 12 m. to Mar. 31 at $85	1,020 00
Miss C. E. M. Dickson, Vancouver, 365 d. to Mar. 31 at $3	1,095 00
Miss G. R. Mansbridge, Vancouver, 12 m. to Mar. 31 at $85	1,020 00
Miscellaneous Expenses—	
A. Payne, Ottawa, fees attending court as hand-writing expert	35 00
B. Pearl, Ottawa, translating documents	41 40
Rent of post-office boxes, Ottawa	12 34
Subscriptions to papers, etc., at Ottawa	24 01
Various small payments at Ottawa	12 12
Various small payments at Halifax	7 11
J. E. Bisaillon, Montreal, motor hire	635 00
Map of Chinese district of Montreal	15 00
O. B. Stanton, Toronto, photographs of hand-writing	50 00
Papers purchased at Winnipeg for official files	62 90
Provincial Laboratory, Saskatoon, analysing 13 opium samples	65 00
Translating papers at Lethbridge, including car hire	200 87
	1,459,485 54
LESS—Deductions as below	227,215 55
	1,232,269 99

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Concluded

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Fin

Deductions—Réductions

	$ cts.
Provisional Bonus Allowance charged to Vote 367	559 57
Repayments by other federal departments, etc., for expenditure incurred on their behalf ($145,155.95)—	
Dept. of Agriculture, $17,068.35; Air Board, $47.20; Board of Pension Commissioners, $17.10; Customs and Excise, $4,323.15; External Affairs, $12.55; Finance, $3,360.40; Health, $30.590.10; Immigration and Colonization, $1,832.88; Indian Affairs, $10.766.08; Inland Revenue, $3,092.31; Interior, $2,616.51; Justice, $8,408.75; Marine and Fisheries, $1,481.03; Militia and Defence, $2,048.82; Mines, $1,112.88; Naval Service, $199.50; Post Office, $5,988.45; Public Works, $10; Railways and Canals, $24.65; Secretary of State, $38,573.02; Soldiers' Civil Re-establishment, $373.64; Soldier Settlement Board, $1,030.22; Trade and Commerce, $4,360.60	137,338 19
Province of Alberta, $556.47; Manitoba, $97.90; Nova Scotia, $355.54; Ontario, $31.80; City of Calgary, $5.36; Canadian National Railways, $274.99; Canadian Pacific Railway Co., $6,495.70	7,817 76
Amounts paid in 1920-21, refunded in 1921-22 ($557.12)—	
Motor license at Montreal, $5.10; luxury tax on ammunition for Winnipeg district, $26.34; unpresented cheque at Battleford, 60c.; overpayment to Corp. Barker, Elmore, for use of private automobile on police duty, $4; unexpired telephone rent at Boissevain, Man., $5.46; unexpired subscription to Winnipeg *Telegram*, $5.22	46 72
Laporte-Martin, Ltd., Montreal, 32 cases of matches, $280 and sales tax on same, $230.40, purchased for shipment to North and returned on account of unsuitable packing	510 40
Great War Veterans' Association, Belleville: railway fares, $156.40 and transportation of horses, $366.15, musical ride by detail from "N" Div., Ottawa	522 55
Sales: Batoche, land, $150; Carcross, buildings, $305; Dawson, toboggans, $10; Edmonton buildings, $75; Fort Fitzgerald, skiff and oars, $10; Halifax, launch engine, $25; Lethbridge, Ford car, $106.58; Maple Creek, harness, $48; Montreal, McLaughlin car, $225; Onion Lake, buckboard, $20; Peace River, buckboard, $10; Port Nelson, rations, $12.72; Prince Albert, harness, $129.35; Regina, McLaughlin car, $505, sundry, $1.68; Vancouver, patrol boat *Chakawana*, $1,500; Winnipeg, forage, $8.50; at Ottawa, Dept. of Indian Affairs, revolver, $15.70, handcuff keys, $1.37; Air Board, pr. long boots, $12.65; Dept. of Marine and Fisheries, 133 tons coal at $16; Canadian Oil Co., Quebec, gasoline, coal oil, paint oil, etc., $435.20; various places, condemned clothing and stores, $244.62, sundry, $64.28	6,043 65
Cloth sold to manufacturers of police clothing: Berman Bros. & Co., Montreal, blue twill cloth, 1,908¼ yd. at $4.75; yellow braid, 3,748 yd. at 22c.; Grant-Holden-Graham, Ottawa, brown duck, 3,991½ yd. at 45c.; Hamilton Uniform Cap Co., blue pilot cloth, 39⅝ yd. at $3.25, cap buttons, 4½ gro. at $1.25; Maritime Cap Co., Moncton, blue pilot cloth, 119 yd. at $3.25; J. W. Peck & Co., Montreal, cavalry twill, 889⅝ yd. at $4.75, yellow braid, 1,547 yd. at 22c.; M. Pollack, Quebec, brown duck, 322 yd. at 38c.; blue beaver cloth, 2¾ yd. at $8; brown serge, 2½ yd. at $3.75; scarlet serge, 1½ yd. at $4, 2 at $4.50; scarlet lining, 1¾ yd. at $2.30; M. Workman Co., Montreal, brown duck, 1,121⅞ yd. at 45c., brown serge, 1,167⅝ yd. at $3.75, blue serge, 1,230⅝ yd. at $4, blue beaver cloth, 1,147 yd. at $8, 96⅝ at $5, scarlet serge, 1,022 yd. at $4.50, scarlet lining, 536⅝ yd. at $2.30, yellow braid, 704½ yd. at 22c., buckles, 3 at 20c	42,393 83
Quartermasters' stoppages, $17,978.23; hospital stoppages, $917.92; cast horses sold, $3,805.50; kit sales, $452.45; kit shortages, $236.75	23,390 85
Discharge purchases, $7,389; shortage of stores, $314.26; losses and damages to government property, $138.35; freight refunded, $97.27	7,938 88
Sundry mileage transport, etc., refunded	352 67
Drawback of duty on gallon of alcohol, imported for hospital purposes, $14.70; allowance for gasoline tank, returned to Imperial Oil Co., Edmonton, $15.23; supplies issued to destitute Eskimos at Shingle Point and Herschel Island, during typhoid epidemic, $130; refund of court fees at Montreal, $22.60; rent for Tahkina det. buildings, Yukon Territory, Dec. 15, 1920 to Mar. 14, 1921, $30	212 53
Refund of marked money used in "Opium and Drug Act" cases, $56; expenses of Insp. Foster, taking finger prints at Kingston and Napanee, $18.85	74 85
Refunded in error to Police Vote instead of to Vote 367	13 10
Total deductions	227,215 55

Compensation to Members of the Royal Canadian Mounted Police for Injuries

Indemnités, pour blessures, aux membres de la Royale Gendarmerie à cheval du Canada

Ambrose, Miss C., sister of late ex-constable, H. M. Ambrose, Banff, 68 d. to Mar. 9, 1921, at 23c	15 64
Barley, W. G., Winnipeg, ex-constable, Feb. 1 to Mar. 31, 1922, at $425.83 per y...	70 96
Barnes, F., Weston, Ont., ex-constable (settlement in full, O.C. 15-6-21)	809 80
Barry, T., Strathmore, Alta., ex-staff sergeant, 365 d. to Mar. 31 at 30c	109 50
Boyd, J. W., Arlington, N.J., ex-contable, 365 d. to Mar. 31 at 30c	109 50
Brooker, A., Edmonton, ex-contable, Jan. 5, 1921, to Mar. 31, 1922, at $425.83 per y.	527 65
Farquharson, S., Charlottetown, ex-constable, 365 d. to Mar. 31, at 30c	109 50
Gilbert, E. W., Hamilton, ex-constable, 365 d. to Mar. 31 at 20c	73 00
Haigh, A., Clandeboye, Man., ex-contable, 1 y. to Mar. 31, at $425.83	425 83
Hayes, J., Toronto, ex-contable, 365 d. to Mar. 31, at 30c	109 50
Joyce, H. G., Toronto, ex-contable, 365 d. to Mar. 31, at 50c	182 50
Learmonth, A. F., Galetta, Ont., April 1 to May 20, 1921, at $75.44 per year	10 33
McDonnell, L., Vancouver, ex-corporal, 365 d. to Mar. 31, at 45c	164 25
McEwan, F. A., Regina, ex-constable, 365 d. to Mar. 31 at 23c	83 95
Mersereau, F. H., Doaktown, N.B., ex-constable, 365 d. to Mar. 31 at 50c	182 50
Mills, G. B., Melbourne, Australia, ex-contable, Jan. 1 to April 11, 1921, at 30c	30 30
Murray, A. T., San Francisco, Cal., ex-constable, 365 d. to Mar. 31 at 23c	83 95
Phillips, A. C., Toronto, ex-contable, 365 d. to Mar. 31, at 23c	83 95
Ross, W. S., Greystones, Ireland, ex-constable, 1¼ y. to Mar. 31 at $304.16	380 20
Rudd, H. E., Edmonton, ex-corporal, 365 d. to Mar. 31 at 30c	109 50
Senay, O. E., Sherman, Calif., ex-constable, 1 y. to Mar. 31, at $255.48	255 48
Smith, D. M. C., Moncton, N.B., ex-constable, ½ y. to Feb. 17 at $377.17, Feb. 18 to Mar. 31, at $188.60 per y	210 59
Staley, W. L., Pincher Creek, Alta., ex-corporal, 1 y. to Mar. 31 at $97.34	97 34
Venne, N., Batoche, Sask., ex-special constable, 365 d. to Sept. 30, at 23c	83 95
	$4,319 67

Pensions (Details under Finance Department)
Pensions (détail sous le ministère des Finances)

Under Supply Bill: Northwest Rebellion, 1885, $1,015.40; special, $3,764.13	4,779 53
Under Statute	66,762 00
	71,541 53

Miscellaneous: Grant to Chief Constables' Association
Divers: Subvention à l'Association des gendarmes

Grant to Chief Constables' Association of Canada	500 00

Miscellaneous: White Slave Traffic—Divers: Trafic des blanches

Services in connection with white slave traffic—	
Rev. J. Chisholm, Montreal: salary, 12 m. to Mar. 31, $1,000; expenses, $47.30	1,047 30
Mrs. Bessie Egan, Halifax, salary, 12 m. to Mar. 31	600 00
	1,647 30

Provisional Allowance, Vote 367—Allocation provisoire, Crédit 367

Civil Government Salaries	(Page X— 3)	3,694 20
Civil Government Contingencies	(Page X— 3)	1,110 68
General Mounted Police Vote	(Page X—34)	559 57
Refunded in error to General Vote		13 10
Total charged to Vote 367		5,377 55

Arrears under Reclassification, Vote 529
Arrérages en vertu de la classification, Crédit 529

Civil Government Salaries	(Page X— 3)	1,125 82
Civil Government Salaries Adjustment	(Page X— 3)	15,320 82
Total charged to Vote 529		16,446 64

1920-21	Royal Canadian Mounted Police: Revenue — Royale Gendarmerie à cheval du Canada: Recettes	Page	1921-22	Increase — Augmentation	Decrease — Diminution
$ cts.	*Summary—Résumé*		$ cts.	$ cts.	$ cts.
6,469 05	Pension Fund	37	6,174 65	....	294 40
	Fines and forfeitures	37	20 00	20 00	
1,755 71	Casual Revenue	38	503 59	....	1,252 12
8,224 76			6,698 24	....	1,526 52

Pension Fund—Fonds de pension

Abatements from Officers' Pay—Fonds de retraite des fonctionnaires ($5,594.94)

Assistant commissioners: C. Starnes, $126.72; T. A. Wroughton, $125.90	252 62
Superintendents—	
A. B. Allard, $95.90; T. S. Belcher, $95.90; A. J. Cawdron, $95.90	287 70
F. J. A. Demers, $110; R. Y. Douglas, $106.22; A. W. Duffus, $108.74	324 96
G. L. Jennings, $95.90; R. S. Knight, $110; H. M. Newson, $95.90	301 80
P. W. Pennefather, $110; J. Ritchie, $95.90; R. E. Tucker, $95.90	301 80
C. H. West, $110; G. S. Worsley, $110	220 00
Surgeons: S. M. Fraser, $110; T. A. Morrison, $110	220 00
Veterinary surgeon, J. F. Burnett	110 00
Inspectors—	
A. E. Acland, $80; W. J. Beyts, $80; W. V. M. B. Bruce, $62.90	222 90
R. L. Cadiz, $76.24; T. B. Caulkin, $64.79; G. W. Currier, $80	221 03
T. Dann, $80; A. N. Eames, $62.90; R. Field, $80	222 90
G. F. Fletcher, $62.90; P. R. Forde, $62.90; E. Foster, $62.90	188 70
H. L. Fraser, $62.90; F. H. French, $80; C. G. Frere, $62.90	205 80
H. A. R. Gagnon, $62.90; F. A. Gordon, $80; C. H. Hill, $65.38	208 28
F. Humby, $76.24; T. H. Irvine, $65; C. Junget, $80	221 24
V. A. M. Kemp, $62.90; G. W. Kennedy, $62.90; C. H. King, $76.24	202 04
C. D. LaNauze, $76.24; W. P. Lindsay, $80; J. A. Macdonald, $80	236 24
F. J. Mead, $65; A. H. L. Mellor, $62.90; G. C. P. Montizambert, $63.53	191 43
W. J. Moorhead, $62.90; J. W. Phillips, $80; C. Prime, $65.40	208 30
W. C. Proby, $78.85; C. C. Raven, $80; A. E. G. O. Reames, $62.90	221 75
D. Ryan, $76.24; T. M. Shoebotham, $80; M. M. Sinclair, $61.87	218 11
J. W. Spalding, $80; C. R. W. Stuart, $65.61; C. H. Sweetapple, $80	225 61
E. Telford, $80; H. Townsend, $76.24; C. Trundle, $62.90	219 14
J. M. Tupper, $80; M. H. Vernon, $76.24; C. E. Wilcox, $64.58	220 82
S. T. Wood, $77.50; T. V. S. Wunsch, $64.27	141 77

Stoppages from Pensioned Officers for Arrears of Abatements—Retenu sur pension de fonctionnaire pour arrérages de contributions au fonds de retraites ($579.71)

K. F. Anderson, $22.77; J. V. Begin, $30.80; E. J. Camies, $15.78	69 35
H. J. A. Davidson, $28.36; A. B. Deane, $41.53; J. H. Genereux, $19.38	89 27
J. H. Heffernan, $16.99; D. M. Howard, $36.53; W. H. Irwin, $33	86 52
A. M. Jarvis, $18.67; A. E. C. McDonell, $20.91; J. H. McIllree, $38.08	77 66
G. B. Moffatt, $35.41; J. D. Moodie, $31.84; W. Parker, $23.16	90 41
P. C. H. Primrose, $31.85; J. C. Richards, $19.33; G. E. Sanders, $33.83	85 01
A. E. Snyder, $31.88; Geo. Stevens, $27.39; J. O. Wilson, $25.63	84 90
	6,178 06
Less over-deposited in 1920-21 on account of late W. G. Hertzog	3 41
Net Revenue—Officers' Pension Fund	6,174 65

Fines and Forfeitures—Amendes et confiscations

Fine imposed at Amherst, N.S., for receiving military clothing illegally	20 00

Casual Revenue—Recettes casuelles

Bank of Montreal, refund for cheque 4452 twice repaid them (Report 1920-21 page X—6)	108 52
H. Lafferty, special constable, MacKenzie district, pay for Nov. and Dec., 1920, issued in error	100 00
A. A. McLean, financial comptroller, refund of travelling expenses, 1920-21.......	30 07
Evans, Coleman & Evans, Ltd., Vancouver, overpayment on coal account, 1920-21	9 88
Geo. Lamoureux, Montreal, overpayment of pay, Dec., 1920	8 00
Macleod Contingency Account: outstanding cheques, $8.50; interest allowed by bank, $2.25	10 75
Overpayment in Petty Cash Account (Report, 1920-21, page X—6)..........	1 41
Refunds of Cost of Living Bonus, due to re-classification: Miss E. Cody, $6.96; B. A. Fauvel, $24; W. Foisy, $132; G. T. Hann, $12; Miss W. Wright, $60..	234 96
Total—Casual Revenue, Royal Canadian Mounted Police	503 59

Payment of Transportation in Cash, to Invalided Member of Force

Audit Office, Ottawa, May 30, 1922.

Sir,—Voucher No. 7799, paid by Financial Comptroller's cheque No. 1350, 1921-22, is for the payment of $58 to T. J. Ball, for $53 fare from Regina to Peterborough and $5 subsistence allowance, on his being invalided from the force, these payments being made, according to a notation on the voucher, under the authority of paragraphs 1055 and 1056 of the General Orders.

Paragraph 1055, which authorizes the granting of transport to invalided members of the force, contains the following clause: "It is to be understood that the transport will be effected by a railway transport requisition, and that under no circumstances can its equivalent cost in cash, either in whole or in part, be granted."

I have to ask why payment of the transport was made in cash to Mr. Hall, in face of the above regulation which, having been approved by the Governor in Council, has the effect of law.

The payment of the five dollars subsistence allowance is in direct accordance with paragraph 1056, and calls for no comment.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Commissioner Royal Canadian Mounted Police, Ottawa.

Royal Canadian Mounted Police, Ottawa, June 9, 1922.

Sir,—I have the honour to acknowledge receipt of your letter of the 30th ultimo, relative to voucher No. 7799, paid by Financial Comptroller's cheque No. 1350 (1921-22) for the payment of $58 to T. J. Ball, being transport and Subsistence Allowance on being invalided from the Force, which payment is contrary to paragraphs 1055 and 1056, Rules and Regulations, R.C.M. Police.

I enclose herewith, for your information, copy of General Orders issued by the Force for the week ending 10th July, 1920, embodying extracts from an Order in Council dated 30th June, 1920, and which General Orders include therein an amendment of paragraphs 1055 and 1056 of said Regulations.

Relative to paragraph 1055, it is to be noted that the term "may" is used, in view of which, upon the discharge of Constable Ball, the Officer Commanding was not quite clear, as to his authority in issuing transport requisition. Ex-Constable Ball after being discharged made application to be re-imbursed his transport expenses from Regina to Peterborough and under the circumstances this was granted.

It is my intention to prepare a report to Council to legalize this payment, which I hope will prove satisfactory to you.

I have the honour to be, sir, your obedient servant,

CORTLANDT STARNES, *Asst. Commissioner.*

Wm. Kearns, Asst. Auditor General, Ottawa.

Note.—An Order in Council was subsequently obtained, authorizing the payment in question.

WM. K., *Asst. A.G.*

Expenses of Members of Force Attending Field Day of Pennsylvania Police

AUDIT OFFICE, OTTAWA, July 7, 1922.

SIR,—Mounted Police voucher No. 13855 (Toronto Account No. 717) is for the amount of $342.20, being expenses incurred by Supt. Duffus and four other members of the force while attending the Field Day of the Pennsylvania Police, at Harrisburg, Pa., U.S.A.

I should like to know your reasons for considering expenditure of this nature a proper charge against the Mounted Police vote. The trip in question does not appear to have been directly connected with police duties, but appears to have been merely a friendly visit on the part of a few members of the force to the Pennsylvania Police Force, on the occasion of their Annual Field Day. I am of opinion that the expenses of a trip of this sort should only be allowed when the trip is considered to be in the best interests of the force, and that then it should be specifically authorized by the Governor in Council.

I am, sir, your obedient servant,

WM. KEARNS, *A.A.G.*

The Commissioner Royal Canadian Mounted Police, Ottawa.

ROYAL CANADIAN MOUNTED POLICE, OTTAWA, July 12, 1922.

SIR,—I beg to acknowledge receipt of your letter of the 7th inst., regarding Mounted Police voucher No. 13855 (Toronto Account No. 717) for the amount of $342.20, being expenses incurred by Supt. Duffus and four other members of the Force while attending the Field Day of the Pennsylvania Police, at Harrisburg, Pa., U.S.A.

In reply, I beg to state that an invitation was received from the Superintendent of the Department of State Police, Harrisburg, to the Commissioner and four members of the Royal Canadian Mounted Police, to attend a Tournament at Harrisburg, at which the Superintendents of all other State Police Forces were expected to be present, together with members of their organizations, as well as other notable people whom Governor Sproul may elect as his guests.

Superintendent Adams in his invitation stated that the expense of transportation and subsistence while in the State of Pennsylvania would be covered by the Pennsylvania State Police.

The matter was submitted by Commissioner Perry to the Honourable Mr. J. A. Calder, who was President of the Privy Council and the Minister controlling the Force at that time, the Commissioner stating that it would not be possible for him to go, but considered that it would be good policy for an Officer and four other ranks to be sent, and that as regards transportation expenses, he submitted that it would not be proper that we should accept their proposal to pay these expenses.

The Minister concurred in the policy of sending a detachment, and that the expenses should be paid from Police funds.

Superintendent Duffus and his men were entertained by the Governor and other State authorities, and they made a very good impression and established friendly relations with different State Police which may be useful in our work.

I have the honour to be, sir, your obedient servant,

CORTLANDT STARNES, *Asst. Commissioner.*

WM. KEARNS, Asst. Auditor General, Ottawa.

Paiement en espèces des frais de voyage d'un membre invalidé de la force

Bureau de l'Auditeur, Ottawa, le 30 mai 1922.

Monsieur,—La pièce justificative n° 7799 payée par le chèque du contrôleur financier, n° 1350, 1921-22, est pour le paiement de $58 à T. J. Ball, dont $53 pour son billet de passage de Regina à Peterborough et $5 pour allocation de subsistance, lorsqu'il a été réformé de la force comme invalide, ces paiements ayant été effectués, d'après une note en marge de la pièce, sous l'autorité des paragraphes 1055 et 1056 des Ordres généraux.

Le paragraphe 1055 qui autorise de payer les frais de transport des membres invalidés de la force contient la clause suivante: "Il sera bien entendu que le transport sera effectué au moyen d'un mandat de transport par chemin de fer, et qu'en aucune circonstance l'équivalent du prix de passage ne sera accordé en espèces, soit pour tout le montant, soit pour une partie du montant."

C'est mon devoir de vous demander pourquoi ce paiement a été fait à M. Ball en espèces, en présence du règlement susdit qui, ayant été approuvé par le Gouverneur en conseil, a force de loi.

Le paiement de cinq dollars pour allocation de subsistance est directement en conformité du paragraphe 1056 et n'a pas besoin de commentaires.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le Commissaire, Royale Gendarmerie à cheval du Canada, Ottawa.

Royale Gendarmerie à cheval du Canada, Ottawa, le 9 juin 1922.

Monsieur,—J'ai l'honneur d'accuser réception de votre lettre du 30 du mois dernier au sujet de la pièce justificative n° 7799, payée par le contrôleur financier, chèque n° 1350 (1921-22), pour le paiement de $58 à T J. Ball, comme allocation de transport et de subsistance lorsqu'il a été réformé de la troupe comme invalide, lequel paiement est contraire aux paragraphes 1055 et 1056 des Règles et Règlements de la R.G. à ch. du Canada.

Je vous inclus sous pli, pour votre information, une copie des Ordres généraux émis par la force pour la semaine se terminant le 10 juillet 1920, mentionnant des extraits d'un arrêté en conseil du 30 juin 1920, et lesquels ordres généraux renferment une ordonnance portant modification aux paragraphes 1055 et 1056 desdits règlements.

Relativement au paragraphe 1055, il est à remarquer que le mot "peut" est employé, au point de vue duquel, lors de la réforme du gendarme Ball, l'officier commandant n'était pas très certain, concernant son autorité à émettre une réquisition pour son transport. L'ancien gendarme Ball, présenta, après avoir été libéré, une demande de remboursement de ses frais de déplacement de Regina à Peterborough et dans les circonstances sa demande a été agréée.

J'ai l'intention de préparer un rapport au Conseil afin de légaliser ce paiement; cette mesure, je l'espère, vous donnera satisfaction.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

CORTLANDT STARNES, *commissaire adj.*

Wm Kearns, auditeur général adjoint, Ottawa.

Remarque—Un arrêté en Conseil a été édicté dans la suite autorisant le paiement en question.

WM K., *A.G. adj.*

Dépenses des membres de la force présents au "Field Day" de la police de Pennsylvanie

BUREAU DE L'AUDITEUR, OTTAWA, le 7 juillet 1922.

MONSIEUR,—La pièce justificative Royale Gendarmerie n° 13855 (compte de Toronto n° 717) est pour un montant de $342.20, soit le montant des dépenses encourues par le surintendant Duffus et quatre autres membres de la force pour leur permettre d'assister au "Field Day" de la police de Pennsylvanie, à Harrisburg, Pa., E.-U., A.

J'aimerais à connaître vos raisons pour considérer que vous pouvez imputer convenablement une dépense de cette nature sur les crédits votés pour la Royale Gendarmerie. Le voyage en question ne semble pas avoir de rapport direct avec les fonctions de la gendarmerie, mais semble plutôt avoir été simplement une visite amicale faite par quelques membres de la force à la force constabulaire de Pennsylvanie à l'occasion de son "Field Day" annuel. Je suis d'opinion que les dépenses d'un voyage de cette nature ne doivent être autorisées que lorsque le voyage est censé être dans le meilleur intérêt de la force, et même en ce cas faut-il qu'il soit autorisé par le Gouverneur en conseil.

Je suis, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le Commissaire, Royale Gendarmerie à cheval du Canada, Ottawa.

ROYALE GENDARMERIE À CHEVAL DU CANADA, OTTAWA, le 12 juillet 1922.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre lettre du 7 courant concernant la pièce justificative Royale Gendarmerie n° 1385 (compte de Toronto n° 717) pour le montant de $342.20 pour dépenses encourues par le surintendant Duffus et quatre autres membres de la force pour assister au "Field Day" de la police de Pennsylvanie, à Harrisburg, Pa., E.-U., A.

Permettez-moi de vous dire, en réponse, qu'une invitation a été reçue du surintendant du département de la force constabulaire de l'Etat, Harrisburg, invitant le commissaire et quatre autres membres de la Royale Gendarmerie à cheval du Canada à assister à un tournoi à Harrisburg auquel devaient être présents les surintendants des forces constabulaires de tous les autres Etats, ainsi que divers membres de leurs organisations, aussi bien que d'autres personnes haut placées que le gouverneur Sproule devait juger à propos d'inviter.

Dans son invitation le surintendant Adams disait que les frais de déplacement et de subsistance pendant que les membres resteraient dans l'Etat de Pennsylvanie seraient supportés par la police de l'Etat de Pennsylvanie.

Le commissaire Perry a soumis cette matière à l'hon. J. A. Calder qui était alors président du Conseil privé et le ministre en charge de la Royale Gendarmerie, lui apprenant qu'il serait dans l'impossibilité d'y aller mais qu'il croyait être de bonne politique d'y envoyer un officier et quatre membres d'autres rangs, et que pour ce qui concerne les frais de transport, il suggéra qu'il ne nous conviendrait pas d'accepter leur offre de nous payer ces dépenses.

Le ministre approuva l'idée d'envoyer un détachement et d'imputer les dépenses au fonds de la gendarmerie.

Le surintendant Duffus et ses hommes ont été entretenus par le Gouverneur et les autorités de l'Etat et ils firent une bonne impression et établirent des relations amicales avec les forces de divers Etats qui peuvent devenir utiles dans le cours de nos travaux.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

CORTLANDT STARNES, *commissaire adj.*

WM KEARNS, auditeur général adjoint, Ottawa.

AUDITOR GENERAL'S OFFICE
1921-22

PART Y

SECRETARY OF STATE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

BUREAU DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE Y

SECRÉTARIAT D'ÉTAT

DÉTAIL DES DÉPENSES ET DES RECETTES

Secretary of State Department: Summary of Expenditure and Revenue — Secrétariat d'Etat: Sommaire des déboursés et des recettes	Page in Part Y — Page à la partie Y	$ cts.	$ cts.
Expenditure—Déboursés			
Civil Government—Gouvernement civil—			
Salaries—Appointements	....	122,113 86	
Contingencies—Dépenses casuelle	....	35,652 17	
			157,766 03
Miscellaneous—Divers—			
Expenses of Reception to Lord Byng	....	15,822 40	
Illuminated address to Duke of Devonshire	....	942 50	
Expenses of Committee re Armorial Bearings of Canada	....	1,260 96	
Expenses under Naturalization Act	....	53,623 12	
To provide for the fees of Returned Soldiers and Sailors applying for Certificates of Naturalization	....	20 00	
Canadian Parliamentary Guide	....	1,950 00	
Administration of the Bankruptcy Act	....	4,614 34	
Bonus Allowance	....	24,950 65	
Reclassification Arrears, etc. (Vote 529)	....	110 66	
Gratuities	....	400 00	
Unforeseen Expenses—			
Services and expenses of Hon. L. Tellier of McLeod-Tellier Commission	....	1,750 00	
Canada Temperance Act	....	335,869 09	
			441,313 72
Demobilization—Démobilisation	....	....	57,295 47
			656,375 22
Open Accounts—			
Internment Operations—Prisoners of War Funds.			
Internment Operations—Prisoners of War Earnings.			
Revenue—Recettes			
Casual Revenue	....	236,711 38	
Fines and Forfeitures	....	280 30	
			236,991 68

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1920–21	Salary 1921–22 — Appointe- 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	Ministers—			
	Hon. R. Monty, Sept. 21 to Dec. 28 at $10,000	....	2,697 13	
	Hon. A. B. Copp, Dec. 29 to Mar. 31 at $10,000	....	2,580 63	
	Under Secretary—			
300 00	T. Mulvey, 12 m	....	6,000 00	
	Asst. Under Secretary—			
*80 00	P. Pelletier, 12 m	....	4,000 00	180 00
	Carried forward	....	15,277 76	180 00

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
....	Brought forward		15,277 76	180 00
	Staff—Personnel			
72 00	B. Aubrey, sr. clk. sten., 12 m.		1,440 00	76 44
54 00	W. Beaton, clk. typist, 12 m. at $1,080 (less 4 d.)		1,068 00	142 40
117 00	M. J. Birdwhistle, dept'l acct., gr. 2, 12 m.		2,340 00	180 00
39 00	G. Boyle, jr. clk. typist, 12 m. at $780 (less 6 d.)		767 00	151 61
53 25	Y. Bradley, sr. clk. sten., 3 m. at $1,020, 6 m. at $1,080 3 m. at $1,320 (less 44½ d.)		995 50	132 51
60 00	J. Brankin, clk., 12 m. at $1,200 (less 4 d.)		1,186 77	217 65
160 00	A. Brophy, chief clk,. 12 m.		3,200 00	180 00
39 00	J. Bumstead, mess. clk., 12 m.		780 00	189 00
72 00	L. M. Burke, sr. clk. sten., 12 m.		1,440 00	261 00
48 00	J. Casserly, confid. mess., 12 m.		960 00	166 44
102 00	J. F. Champagne, engrosser, 12 m.		2,040 00	180 00
78 92	E. M. Clements, secy. clk., April 1 to Nov. 21 at $2,460 (resigned)		1,578 50	
90 00	J. A. Clift, prin. clk., 12 m.		1,800 00	207 00
44 00	O. Coderre, jr. deptl. solicitor, 12 m.		2,880 00	180 00
25 00	F. Cook, chairman, edit. com., 12 m.		4,500 00	180 00
	G. N. Cormier, sec'y. to executive, Dec. 29 to Mar. 31 at $1,500		387 10	19 73
72 00	N. A. Cornfoot, sr. clk., 12 m.		1,440 00	261 00
	Y. Coutu, clk. sten., 1 m. to Mar. 31 at $960		80 00	13 87
65 00	H. D. Currans, sr. clk. bk. kpr., 4 m. at $1,140, 8 m. at $1,380		1,300 00	114 00
39 00	G. Degagné, jr. clk. sten., 12 m. at $780 (less 8½ d.)		761 82	184 60
49 50	J. A. Deitz, file clk., 6 m. at $960, 6 m. at $1,020		990 00	166 44
102 00	E. A. Dent, prin. clk., 12 m.		2,040 00	
66 00	L. J. Derocher, sr. clk., 11 m. to Feb. 28 at $1,440 (deceased)		1,320 00	239 25
72 00	H. W. Doyle, sr. file clk., 12 m.		1,440 00	227 16
39 00	V. Doyle, jr. clk. sten., 12 m.		780 00	189 00
*45 60	A. Drouin, engrosser, 12 m.		2,280 00	180 00
60 00	H. H. Duggan, confid. mess., 12 m.		1,200 00	297 00
62 00	J. E. Duggan, sr. clk., 4 m. at $1,080, 8 m. at $1,320		1,240 00	291 00
32 25	L. F Elcombe, jr. file clk., 3 m. at $600, 9 m. at $660		645 00	315 00
‡	G. Emond, head clk., 12 m.	80 00	2,880 00	180 00
41 88	E. Eynouf, jr. clk. sten., 3 m. at $800, 9 m. at $850 (less 1 d.)		835 22	112 14
41 88	M. Falkner, jr. clk. sten., 3 m. at $800, 9 m. at $850		837 50	189 00
11 33	C. Flannigan, jr. clk. sten., Nov. 15 to Mar. 31 at $600		226 66	42 48
42 00	G. M. Fooks, jr. file clk., 12 m. at $840 (less 3 d.)		833 10	187 47
66 00	C. B. Foster, sr. file clk., 12 m.		1,320 00	99 00
52 50	G. D. M. Fulton, clk. typist, 6 m. at $1,020, 6 m. at $1,080		1,050 00	155 22
30 00	S. M. Gadbois, jr. clk typist, 12 m.		600 00	315 00
39 00	B. Gaffney, jr. clk. sten., 12 m. at $780 (less 10 d.)		758 33	306 25
48 00	C. Geary, clk. typist, 12 m.		960 00	166 44
48 00	A. GiBoin, clk. typist, 12 m.		960 00	315 00
39 00	C. Godbout, jr. clk. typist, 12 m.		780 00	189 00
39 00	C. J. Gorman, jr. clk. typist, 12 m. at $780 (less 16 d.)		745 93	180 76
43 50	A. Guibault, clk., 6 m. at $780, 6 m. at $960 (less 2½ d.)		863 30	176 54
39 00	M. Hambrook, jr. clk. typist, 12 m.		780 00	189 00
66 00	M. A. P. Jerome, sr. clk. sten., 12 m.		1,320 00	99 00
30 00	E. Johnson, mess. clk., 12 m.		600 00	315 00
19 00	M. Kennedy, clk. sten., 4 m. at $660, 2 m. at $960, less 1 d. (deceased)		378 19	55 91
42 75	M. Kingsbury, acct. clk., 7 m. at $780, 5 m. at $960		855 00	179 60
*32 00	W. C. Labelle, clk. typist, 12 m.		1,600 00	243 00
48 00	C. Laflamme, clk. typist, 12 m. at $960 (less 2 d.)		954 84	165 53
‡	A. G. Learoyd, asst. depy. registrar general, 12 m.		3,120 00	180 00
50 77	A. E. Lewis, clk. typist, June 20 to Mar. 31 at $1,300		1,014 69	231 83
48 00	J. P. McCaffrey, clk. typist, 12 m.		960 00	315 00
30 00	M. McIntosh, jr. clk. typist, 12 m.		600 00	189 00
	Carried forward	80 00	83,990 21	9,899 27

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919-20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	80 00	83,990 21	9,899 27
	Staff—Concluded—*Personnel*—Fin.			
58 50	J. McLay, clk., 6 m. at $1,140, 6 m. at $1,200		1,170 00	306 00
44 00	E. McMillan, clk. sten., April 21 to July 31 at $720, 8 m. at $960 (less 2 d.)		835 45	162 48
9 03	J. A. Meloche, clk. typist, Jan. 24 to Mar. 31 at $960		180 64	59 26
	L. P. Mercure, private secy., Sept. 21 to Dec. 28 at $3,500		943 97	
39 00	G. Moffatt, jr. clk. sten., 12 m		780 00	189 00
43 50	V. Moorehead, clk. typist, 6 m. at $780, 6 m. at $960		870 00	177 72
36 00	M. L. L. Morin, clk. sten., 9 m. to Dec. 31 at $960 (less 11 d.)		691 61	226 94
150 75	G. H. Moule, secy. edit. com., 3 m. at $1,800, 9 m. at $1,920		1,890 00	193 50
51 02	M. J. Mulhall, clk. typist, 3 m. at $1,140, 9 m. at $1,200 (less 51½ d. and ½ pay 2 d.)		1,015 68	106 31
60 00	L. Noel, clk. sten., 12 m. at $1,200 (less 32 d.)		1,097 05	
9 03	C. G. O'Connor, clk. typist, Jan. 24 to Mar. 31 at $960 (less 7 d. Feb.)		160 64	52 70
140 00	D. J. O'Connor, sr. clk., 12 m		2,800 00	180 00
77 50	P. J. O'Donnell, sr. clk., 12 m		1,550 00	261 00
141 75	W. P. J. O'Meara, jr. dept'l solicitor, 3 m. at $2,700, 9 m. at $2,880		2,835 00	162 10
39 00	E. O'Reilly, jr. clk. typist, 12 m. at $780 (less 2 d.)		775 74	111 83
102 00	L. Pinard, engrosser, 12 m		2,040 00	180 00
159 00	T. W. Quayle, secy. clk., 12 m		3,180 00	180 00
	T. W. Quayle, private secy., 12 m		600 00	
77 50	J. Regan, clk. sten., 12 m		1,550 00	146 16
36 00	C. Rochez, mess. clk., 12 m		720 00	315 00
‡*13 98	H. Roy, dept'l librarian, 12 m		2,800 00	180 00
132 00	G. R. Shibley, head clk., 12 m		2,640 00	
60 00	D. J. Shuttleworth, sr. clk., 6 m. at $1,080, 6 m. at $1,320		1,200 00	297 00
30 75	J. Smirle, jr. file clk., 9 m. at $600, 3 m. at $660		615 00	189 00
40 63	M. M. Stapleton, jr. clk. sten., 9 m. at $800, 3 m. at $850		812 50	176 85
13 00	A. Taillon, jr. clk. typist, April 1 to July 12 at $780 (resigned)		220 16	53 35
58 50	P. Thibault, sr. clk., 6 m. at $1,020, 6 m. at $1,320		1,170 00	297 00
54 00	L. A. White, clk. sten., 12 m. at $1,080 (less ½ d.)		1,078 55	143 80
48 75	D. A. Wood, clk., 9 m. at $960, 3 m. at $1,020		975 00	166 44
16 33	H. L. Woods, jr. clk. sten., Sept. 15 to Mar. 31 at $600		326 66	74 36
30 00	D. A. Yetts, jr. clk. typist, 12 m		600 00	315 00
	Civil Government Contingencies: Temporary Employees *Depense casuelle du gouvernement civil: Employes temporaires*			
	K. Anderson, jr. clk. sten., 12 m. to Mar. 31 (less 1 d.) at $600		598 33	188 48
	H. Burke, jr. clk. typist, April 14 to Mar. 31 (less 10 d.) $600		561 66	176 92
	A. E. Ecclestone, clk. sten., 12 m. to Mar. 31 (less 11 d.) at $960		930 75	305 40
	H. J. Egan, mess. clk., April 1 to Mar. 15 at $600		574 19	301 45
	H. F. Lacell, mess. clk., 12 m. to Mar. 31		600 00	189 00
	T. J. Lennon, mess. clk., Mar. 11-31 at $600		33 87	6 10
	H. Mackintosh, clk., Jan. 17 to Mar. 31 at $960		198 71	34 45
	W. J. Manners, mess. clk., 12 m. to Mar. 31		600 00	315 00
	G. McAngus, jr. clk., July 6-20 at $600		24 20	12 70
	D. T. McMartin, sr. clk., 1 m. to Mar. 31 at $1,320		110 00	
	J. A. Meloche, jr. clk. typist, April 1 to June 1 at $600, clk sten., June 2 to Jan. 23 at $960 (less 3 d.)		710 54	253 17
	C. G. O'Connor, clk. typist, April 1 to Jan. 23 (less ½ d.) at $960		778 03	255 30
	F. Sattler, jr. clk. sten., April 1 to July 12 at $600; clk. sten., July 13 to Mar. 31 at $960		858 38	172 81
	Carried forward	80 00	128,692 52	17,012 85

Abatements — Fonds de retraite	**Secretary of State: Salaries at Ottawa** — **Secrétariat d'Etat: Appointements à Ottawa**	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	80 00	128,692 52	17,012 85
	Naturalization Ac'—Loi de la naturalisation ($10,261.66)			
	M. Arden, junior file clerk, 12 m		600 00	189 00
	V. Bell, junior clerk stenographer, 12 m		600 00	136 52
	P. E. Clement, junior clerk typist, April 1 to Sept. 14 and Dec. 1 to Mar. 31 (less 1 d.) at $600		471 54	118 28
	M. Cunningham, junior clerk typist, 12 m. (less 22½ d.) at $600		563 06	110 26
	V. De Bruyne, junior clerk typist, 12 m		600 00	189 00
	A. Deschambault, junior clerk typist, 12 m. (less 14½ d.) at $600		575 95	181 45
	J. P. Foy, junior file clerk, 12 m. (less 10½ d.) at $600		582 76	305 93
	E. Goth, junior clerk typist, 12 m		600 00	189 00
	M. B. Guibard, junior file clerk, 12 m		600 00	123 15
	J. R. Lafortune, junior file clerk, July 13 to Jan. 19 (less 2 d.) at $600		308 02	157 73
	G. Landon, junior clerk stenographer, 12 m		600 00	112 44
	B. McAllister, junior clerk typist, 12 m		600 00	189 00
	P. McGill, junior clerk typist, 12 m		600 00	315 00
	V. Powers, junior clerk typist, 12 m. (less 3½ d.) at $600		594 01	111 33
	J. A. St. Jacques, junior file clerk, July 13 to Sept. 30 (less 11 d.) at $600		112 32	58 97
	K. Spelling, junior clerk typist, 12 m. (less 20 d.) at $600		567 57	178 79
	J. E. Tremblay, junior file clerk, April 4 to Feb. 28 (less 34 d.) at $600		486 43	153 23
	H. Twyman, junior f le clerk, 12 m		600 00	189 00
	A. White, junior clerk typist, 12 m		600 00	189 00
	Bankruptcy Act—Loi de failette ($668.49)			
	H. Gregoire, junior clerk stenographer, 12 m. (less 1 d.) at $600		598 39	188 49
	H. L. Woods, junior clerk stenographer, Aug. 3 to Sept. 14 at $600		70 10	
	Demobilization: Clearing Office—Demobilisation: Bureau de compensation ($43,954.33)			
	G. G. Becket, law clerk, 12 m		1,800 00	
	A. M. Bitzer, senior translator, 12 m. (less 1 d.) at $1,800		1,795 16	
	P. L. Burbank, clerk stenographer, 12 m		1,200 00	121 44
	M. Burns, clerk stenographer, April 1-5 at $960		13 33	2 31
	C. L. Cameron clerk stenographer, Sept. 12 to Mar. 16 at $960		491 96	161 42
	P. Cameron, clerk typist, 12 m		960 00	315 00
	A. G. Campbell, accountant, 6 m. to Sept. 30 at $2,100		1,050 00	
	E. J. Collingwood, pr ncipal account clerk, 12 m		1,800 00	207 00
	H. Donaldson, junior file clerk, Ap il 1 to Sept. 30 (less ½ d.) at $600; file clerk, Oct. 1 to Mar. 31 at $960		779 20	80 70
	F. Ferriman, clerk stenographer, 12 m		960 00	166 44
	H. P. Gardner, principal clerk, 12 m		1,800 00	207 00
	R. Gorfinkel, clerk typist, Dec. 6 to Mar. 31 at $960		307 10	35 97
	M. O. Goth, clerk stenographer, Sept. 7 to Mar. 31 (less 28½ d.) at $960		470 45	81 57
	F. D. James, Canadian representative at London, 6 m. to Mar. 31 at $3,600		1,800 00	
	M. Jeffrey, clerk stenographer, 12 m. (less ½ d.) at $960		958 71	166 21
	M. Kilduff, clerk stenographer, 12 m		960 00	166 44
	H. E. Larkin, principal clerk bookkeeper, 12 m		1,800 00	207 00
	J. Leslie, jr., head clerk, 12 m		2,500 00	180 00
	E. Long, clerk stenographer, Aug. 11 to Sept. 3 (less 1½ d.) at $960		58 23	
	E. Lunny, clerk stenographer, Oct. 17 to Mar. 31 at $960		438 71	76 06
	D. MacPherson, staff officer, 12 m		3,600 00	180 00
	Carried forward	80 00	165,165 52	22,752 98

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	80 00	165,165 52	22,752 98
	Demobilization; Clearing Office—Concluded—*Demobilisation. Bureau de compensation*—Fin.			
	A. H. Mathieu, accountant, gr. 2, 12 m		2,500 00	180 00
	M. L. Mooney, clerk bookkeeper, 12 m		1,020 00	315 00
	W. P. Morling, head clerk, 12 m		2,500 00	42 10
	F. Morris, clerk stenographer, 12 m		960 00	315 00
	J. P. Morton, principal clerk bookkeeper, 12 m		1,800 00	207 00
	O. G. O'Regan, clerk stenographer, July 27 to 31 at $960.		12 90	
	H. S. Relph, assistant to deputy custodian, 12 m		4,500 00	180 00
	A. Sagala, account clerk, Sept. 15 to Oct. 31 at $960		122 67	40 25
	F. W. Smith, clerk stenographer, 12 m. (less 3 d.) at $1,200		1,189 63	120 39
	M. B. Somerville, clerk stenographer, April 1 to Jan. 8 at $960		740 65	243 02
	D. Spratt, clerk stenographer, Sept. 6 to 12 at $960		18 67	2 19
	G. Turner, messenger clerk, 12 m		1,095 00	315 00
	D. P. Wells, senior clerk bookkeeper, Feb. 20 to Mar. 31 at $1,380		151 96	30 72
	F. A. White, principal clerk, 12 m		1,800 00	207 00
		80 00	183,577 00	24,950 65
	Charged as follows:—			
	Civil Government Salaries		122,113 86	
	Civil Government Contingencies		6,548 00	
	Naturalization Act		10,261 66	
	Bankruptcy Act		668 49	
	Demobilization—Clearing Office		43,954 33	
	Reclassification Arrears (Vote 529)		110 66	
	Bonus Allowance		24,950 65	
			208,607 65	

*Superannuation Fund No. 1. ‡35 years' service completed.

Secretary of State Department: Civil Government Contingencies
Secrétariat d'Etat: Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa (Page Y—4)	6,548 00
Stationery Office supplies, 12 m. to Mar. 31	7,924 86
King's Printer's account: printing, binding, etc	8,918 39
Subscriptions to newspapers and publications	493 27
Telephone messages, $151.25; telegrams, $2,317.59; postage, $86.35	2,555 19
Cartage, $132.55; car tickets, $48; express charges, $12.59; towels, $10.44	203 58
Christmas gratuities, $12; supplies for Minister's car, $35.73	47 73
Water, $78.40; engraving Baron Byng of Vimy Privy Seal, $94.60; sundries, $56.35	229 35
A. D. Decelles, translation of Speech from the Throne	30 00
Lawrence, Jones & Co., London, Eng., professional services	598 58
R. G. Dun & Co., subscription to The Mercantile Agency	50 00
Carswell, Co., Ltd., 20 copies Canadian Companies and the Judicial Committee	200 00
Charles Russel & Co., Ltd., London, Eng., professional services	5,295 95
Lily A. White, expenses incurred in connection with accident while performing official duties	41 50
Washing towels: Ottawa Office Towel Supply, $157.73; Sanitary Laundry, $4.02	161 75
Taxi hire at Ottawa, general	11 00
Travelling expenses: Hon. A. B. Copp, $300; Hon. R. Monty, $1,300; H. H. Duggan, $22.15; L. P. Mercure, $648.67; P. Pelletier, $39.75; J. Regan, $32.45	2,343 02
	35,652 17

Expenses of Reception and Installation of Lord Byng of Vimy as Governor General, August, 1921

Réception et intronisation de Lord Byng de Vimy à titre de Gouverneur général, août 1921

Amyot, Jos. & Fils, Quebec, flags, 1 doz	13 60
Baker Laundry, laundry, $35.25; Bate & Co., sundry supplies, $71.15	106 40
Canadian National Railways: special cars, $450; wages of crew, $138.47; sundry supplies, $250.32; printing, $13.54; laundry, $10.94	863 27
Canadian Pacific Railway Co., wages	185 00
Charron, Sgt. W., and 9 N.C.O's., Quebec, expenses	19 05
Chateau Frontenac, Quebec, rent of rooms	714 30
Cleghorn & Beattie, Ltd.: crimson carpet, 148 yd., $111; express charges, $2.56	113 56
Coté, P. J., Quebec: hesian, 40 yd., $10; carpet thread, 48 knots, $6	16 00
Director of Pay Services, Militia Department: transport of personnel, $512.46; freight charges, $268.67	781 13
Dugal, P. W., Quebec, expenses of banquet in Parliamentary Café: supplies, $1,500; services, $200	1,700 00
Eastern Canada Stevedoring & General Contracting Co., Quebec: fir, 701½ ft. at $56, $39.25; spruce, 1,044 ft. at $38, $39.67; cartage, $3; war tax, $1.17	83 09
Edwards, W. B., Quebec, negatives and prints	20 40
Gignac, J. H., Ltée, Quebec: cost of erecting arch on King's wharf, $2,250; cost of building foot bridge and platform on King's wharf, $459.20; cost of taking down arch and removing materials, $200	2,909 20
Grand Trunk Railway System, special train	517 50
Grant-Holden-Graham, Ltd.: flags, 16, $71.60; express charges, 95c	72 55
Hotel Dieu du Sacre Coeur, Quebec, plants and flowers for decorations	237 00
Jackson, C. H., Quebec: spruce 1,569 ft. at $45; 288 ft. at $38, $81.55; sales tax, $1.21	82 76
McAuliffe-Davis Lumber Co., lumber, 16 ft	20 00
McGregor, R., Ltd., sundry supplies	12 47
McKenna Ltd., Quebec, flowers	295 00
Major Hill Auto Service Co., Ltd., motor hire	81 50
Marier & Tremblay, Quebec, decoration of King's wharf: labour, 39½ h. at $1, $39.50; 68½ h. at 75c., $51.38; bunting, $25; flags, $16.50	132 38
Marine & Fisheries Department, wages and materials	1,500 26
Mason, Geo. M., Ltd., sundry lumber	96 00
Moore, G. J., & Co., Ltd., Quebec, stationery supplies	12 60
Pelletier, Major V., services	50 00
Penney, Wm., Quebec: trees, 100, $75; wreaths, 16, $24; roping, 200 yd., $30	129 00
Police Department, Quebec, watchmen supplied to guard against theft of decorations	20 00
Public Works Department, cost of labour in workshops at Ottawa	1,258 05
Quebec Cartage & Transfer Co., Ltd., Quebec, motor hire	822 75
Rankin, W. A., Ltd., sundry hardware	31 23
Royal Canadian Garrison Artillery Band, services rendered at Parliamentary Café luncheon	50 00
Samson & Filion, Quebec: galvanized iron, 121 sheets, $107.96; black Canada plate, 60 sheets, $60.75; sundries, $3.53	172 24
Shaw, S. J., & Co., Quebec, sundry hardware	18 73
Thiboudeau Frères & Cie, Quebec, rugs, 4	54 81
Toronto Carpet Manufacturing Co., Ltd., Toronto, carpets, 179 yd	298 82
Woods Manufacturing Co., Ltd.: ensigns, 108,, $135; standards, 16, $76; bunting, 75 yd., $75; sales tax, $8.58	294 58
Pay for guards of honour, $519.65; meals supplied to guards of honour, $46.25	565 90
Cost of salutes, 2 at Quebec, 1 at Ottawa	62 70
Wages, $245.75; telegrams, $95.07; cartage, $25.80	366 62
Freight and express charges, $25.08; sundry expenses, $76.47	101 55
Travelling expenses: M. J. Birdwhistle, $36.85; Major D. B. Bowie, Petawawa Camp, $94.14; Lt. General Sir H. Burstall, $50.61; H. H. Duggan, $49.25; Capt. R. B. Le Blanc, Petawawa Camp, $43.70; Jas. McLay, $8; Thos. Mulvey, $107.35; Capt. C. C. Shaw, Petawawa Camp, $13.50; Staff Sgt. F. Wells, $5	408 40
Department of Public Printing and Stationery, printing	532 00
	15,822 40

Expenses Preparing an Illuminated Address to the Duke of Devonshire

Dépenses pour prépar. d'une adresse enluminée au duc de Devonshire

Birks, H., & Sons, Ottawa, Ont., inscription plate	12 50
Champagne, J. F., Ottawa, Ont., illuminating address	800 00
Hope, J., & Sons, Ottawa, Ont., binding address	130 00
	942 50

Expenses of Committee re Armorial Bearings of Canada
Dépenses du comité re Armoiries du Canada

	$ cts.
Burke, H. F., London, Eng., fees due the College of Arms in connection with the Armorial Bearings of Canada	323 63
Champagne, J. F., Ottawa, Ont., heraldic designing and colouring of new Armorial Bearings of Canada	250 00
Jarman, F., Ottawa, Ont., framing coat of arms	126 55
Nobbs, P. E., Montreal, Que., drawings of the Royal Arms of Canada: services, $400; travelling expenses, $55	455 00
Public Printing and Stationery Department, printing	25 14
Translation: R. Belanger, $50; A. D. DeCelles, $5; R. Roy, $5	60 00
Telegrams, $13.29; cartage, $7.35	20 64
	1,260 96

Expenses under Naturalization Act
Déboursés en vertu de la loi de la naturalisation

Salaries at Ottawa— (Page Y—5)	10,261 66
Payments to clerks of courts, etc., for furnishing returns	1,767 00
Refund of fees paid on application for naturalization	13 00
Expenses incurred by the Royal Canadian Mounted Police in connection with investigations regarding applications for naturalization	27,008 19
Public Printing and Stationery Department: printing, $12,719.83, stationery supplies, $1,661.05; parliamentary publications, 75c.	14,381 63
Express charges, $93.55; telegrams, $95.24; telephone messages, $2.85	191 64
	53,623 12

To provide for the payment of the fees of returned soldiers and sailors applying for certificates of naturalization
Pour pourvoir au paiement d'honoraires des soldats et marins retournés demandant leurs certificats de naturalisation

Refund of fees paid	20 00

Canadian Parliamentary Guide—Guide parlementaire du Canada

Department of Public Printing and Stationery: Canadian Parliamentary Guide, 650 copies at $3	1,950 00

Administration of the Bankruptcy Act
Administration de la loi de la banqueroute

Salaries at Ottawa. (Page Y—5)	668 49
Legal services: G. S. Holmsted, Toronto, Ont., $275; W. F. O'Connor, Ottawa, Ont., $1,500	1,775 00
Department of Public Printing and Stationery: printing, $80.78; stationery supplies, $12.45; parliamentary publications, $2,046	2,139 23
Telegrams	31 62
	4,614 34

Bonus Allowance—Boni

For details see page Y—6.	24,950 65

Reclassification Arrears, etc. (Vote 529)
Arrérage de reclassification, etc. (Crédit 529)

For details see page Y—6.	110 66

Gratuities—Gratifications

Gratuity of two months' salary to fathers of the following deceased employees: I. Derocher, $240; T. A. C. Kennedy, $160	400 00

Unforeseen Expenses—Dépenses imprévues

Hon. L. Tellier, St. Hyacinthe, Que., services and expenses as a member of the McLeod-Tellier Commission	1,750 00

Canada Temperance Act—Loi de tempérance du Canada	$ cts.
Algoma East ($289.33)—	
A. Irving, returning officer, clerical services, $50; election clerk, $10	60 00
Voters' lists, $163.07; postage, $56.46; express, $9.80	229 33
Algoma West, voters' lists	105 84
Brant, voters' lists	42 87
Brantford ($126.56)—	
Printing: Brantford, George A. Ward	30 10
Voters' lists, $92.46; constable, $4	96 46
Bruce North, voters' lists	76 75
Bruce South: voters' lists, $69.68; constable, $4	73 68
Carleton, Ont. ($74.75)—	
Mileage, sundry persons	13 75
Voters' lists, $53; constables, 2, $8	61 00
Dufferin, voters' lists	48 76
Dundas, voters' lists	70 58
Durham, voters' lists	119 11
Elgin East ($150.19)—	
Henry Huntley, returning officer, services, extra allowance under Sec.. 22, Tariff of Fees, $100; clerical services, $12	112 00
Voters' lists	38 19
Elgin West, voters' lists	57 04
Essex North: voters' lists, $157.84; constable, $4	161 84
Essex South ($129.60)—	
Voters' lists	108 60
Revising officers: printing, Essex, Brett and Auld	21 00
Fort William and Rainy River ($139.70)—	
Mileage: deputies and clerks, $47.50, sundry persons, $64.80; sundries, $11.40	123 70
Deputy, $7; clerk, $4; rent of booth, $5	16 00
Frontenac, voters' lists	57 55
Glengarry and Stormont, voters' lists	98 80
Grenville, voters' lists	44 11
Grey North: voters' lists, $137.28; constable, $4	141 28
Grey Southeast ($115.70)—	
Voters' lists	95 70
Deputy, $7; clerk, $4; rent of booth, $5; constable, $4	20 00
Haldimand: voters' lists, $61.56; constable, $3	64 56
Hamilton East, voters' lists	143 62
Hamilton West, voters' lists	117 56
Hastings East, voters' lists	152 30
Hastings West ($359.80)—	
R. P. Coulter, returning officer, services, extra allowance under Sec. 22, Tariff of Fees	182 00
Voters' lists	177 80
Huron North, voters' lists	68 73
Huron South ($248.73)—	
Edward Chuter, returning officer, services, extra allowances under Sec. 22, Tariff of Fees	168 00
Voters' lists, $69.38; sundries, $11.35	80 73
Kent, Ont., voters' lists	175 39
Kingston ($41.26)—	
Printing: Kingston, British Whig Publishing Co.	13 26
Voters' lists, $24; constable, $4	28 00
Lambton East, voters' lists	114 33
Lambton West, voters' lists	99 66
Lanark, voters' lists	112 03
Leeds, voters' lists	124 30
Lennox and Addington, voters' lists	73 78
Lincoln ($137.53)—	
Voters' lists	100 80
Revising officers: printing, St. Catharines, "Standard"	36 73
London, voters' lists	179 05
Middlesex East, voters' lists	80 22
Middlesex West, voters' lists	93 28
Muskoka ($230.07)—	
Mileage, sundry persons	145 35
Voters' lists	84 72
Nipissing ($1,547.49 less advances, $750)—	
Wm. Martin, jr., returning officer, services, $624; election clerk, $10; clerical services, $78	712 00
Carried forward	5,452 24

Canada Temperance Act—Continued—Loi de tempérance du Canada—Suite	$ cts.
Brought forward	5,452 24
Nipissing—*Concluded*	
Mileage: returning officer, $141.40; sundry persons, $157	298 40
Printing: North Bay, "Despatch"	65 00
Voters' lists, $267.49; postage, $94.08; stationery, $15; telegrams and telephones, $82.82; cartage and express, $12.70	472 09
Norfolk, voters' lists	140 26
Northumberland, Ont. ($749.80)—	
W. L. Payne, returning officer, services, $432; election clerk, $10; clerical services, $54	496 00
Mileage, returning officer	64 95
Printing, Colborne "Express"	43 00
Voters' lists, $89.93; stationery, postage, etc., $15.40; sundries, $15; constable, $4	124 33
Revising officers: printing, Colborne "Express"	21 52
Ontario North ($166)—	
John Black, returning officer, services, extra allowance under Sec. 22, Tariff of Fees	100 00
Voters' lists	66 00
Ontario South: voters' lists, $137.73; constables, 6, $24	161 73
Ottawa ($352)—	
Voters' lists	252 00
Revising officers: Chas. L. Bray, services, extra allowance under Sec. 22, Tariff of Fees	100 00
Oxford North ($236.46)—	
George R. Pattullo, returning officer, services, extra allowance under Sec. 22, Tariff of Fees	152 00
Voters' lists	84 46
Oxford South: voters' lists, $71.77; constable, $4	75 77
Parkdale (298.74)—	
H. R. Bulmer, returning officer, services, extra allowance under Sec. 22, Tariff of Fees	125 00
Voters' lists	173 74
Parry Sound ($170.45)—	
Mileage: deputies and clerks, $7.85; sundry persons, $18.60	26 45
Voters' lists, $130; deputy, $14	144 00
Peel: voters' lists, $61.48; constables, 3, $12	73 48
Perth North, voters' lists	92 50
Perth South, voters' lists	57 90
Peterborough East, voters' lists	45 75
Peterborough West, voters' lists	24 26
Port Arthur and Kenora ($126.72)—	
Election clerk, $10; clerical services, extra allowance under Sec. 22, Tariff of Fees, $40	50 00
Voters' lists, $68.72; constables, 2, $8	76 72
Prescott, voters' lists	43 50
Renfrew North, voters' lists	238 62
Renfrew South: voters' lists, $303.33; constable, $4	307 33
Russell, voters' lists	76 00
Simcoe East, voters' lists	28 30
Simcoe North, voters' lists	15 70
Simcoe South ($40.70)—	
Voters' lists	12 50
Revising officer, G. M. Vance, Barrie	28 20
Timiskaming, voters' lists	180 58
Toronto Centre ($172.07)—	
A. R. Nesbitt, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	110 00
Voters' lists	62 07
Toronto East ($243.35)—	
George Stagg, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	150 00
Voters' lists, $89.35; constable, $4	93 35
Toronto North ($316.62)—	
Newton M. Young, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	200 00
Voters' lists	116 62
Toronto South ($285.99)—	
Thomas P. Galt, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	100 00
Voters' lists	185 99
Carried forward	11,008 31

Canada Temperance Act—Continued—Loi de tempérance du Canada—Suite	$ cts.
Brought forward	11,008 31
Toronto West ($246.71)—	
Thos. F. Young, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	150 00
Voters' lists, $92.71; constable, $4	96 71
Victoria, Ont.: voters' lists, $98.81; constables, 2, $8	106 81
Waterloo North ($228.94)—	
Printing: Kitchener, Peerless Press	147 64
Voters' lists	81 30
Waterloo South, voters' lists	73 22
Welland ($1,223.32)—	
J. E. Campbell, returning officer, services, $600; election clerk, $10; clerical services, $130	740 00
Mileage: returning officer, $75.25; deputies, 90c.; sundry persons, $6.76	82 91
Printing: Thorold, "Semi-Weekly Post"	92 96
Voters' lists, $156.70; postage and telephones, $53.85; express and cartage, $18.50; padlocks, $7.40	236 45
Deputies, 4, $28; clerks, 4, $16; rent of booths, 3, $15; constables, 3, $12	71 00
Wellington North, voters' lists	179 86
Wellington South: voters' lists, $165.65; constables, 2, $8	173 65
Wentworth, voters' lists	153 76
York East ($566.07)—	
Charles Miller, returning officer, services, extra allowance under Sec. 22, Tariff of Fees, $300; clerical services, extra allowance under Sec. 22, Tariff of Fees, $170	470 00
Voters' lists	96 07
York North ($51.39)—	
Voter's lists	34 39
Rent of booth, $5; constables, 3, $12	17 00
York South ($363.74)—	
Wm. J. Hill, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	185 00
Voters' lists, $173.74; rent of booth, $5	178 74
York West ($260.39)—	
W. J. Irwin, returning officer, clerical services, extra allowance under Sec. 22, Tariff of Fees	150 00
Voters' lists, $102.39; constables, 2, $8	110 39
Quebec City ($9,438.89)—	
Pierre Audet, returning officer, services, $524; election clerk, $10; clerical services, $163.75; conveyance of officials, $131; less advance detailed in 1920-21, $300	528 75
Printing: Quebec, "La Semaine Commerciale"	31 16
Voters' lists, $265.35; stationery, postage, etc., $10.77; cartage, $17.50; repairs to ballot boxes, $15; plan of polling divisions, $12.10; sundries, $15.11	335 83
Deputies, 131, $920; clerks, 131, $527; rent of booths, 131, $1,310	2,757 00
Registrars: urban, 30, $2,016.16; rents, 30, $750	2,766 16
Revising officers: F. X. Lemieux, $27.20; J. O. Masse, $328; printing: Quebec, Dussault and Proulx, $2,624.87; constable, $24; stationery and postage, $15.92	3,019 99
Cape Breton South and Richmond, constable	4 00
Colchester, postage	8 26
Charlotte ($870.45)—	
Mileage, deputies and clerks	7 50
Deputies, 41, $287; clerks, 41, $164; rent of booths, 39, $181; constables, 17, $64	696 00
Revising officer: P. E. McLaughlin, St. Stephen, $71.80; printing: St. Stephen, St. Croix Printing and Publishing Co., $95.15	166 95
Gloucester ($4,203.86)—	
Martin J. Robichaud, returning officer, services, $296; election clerk, $10; clerical services, $77	383 00
Mileage: returning officer, $419; deputies and clerks, $67	486 00
Printing and advertising: Bathurst, "Gloucester Northern Light"	65 25
Voters' lists, $78.15; postage, $23.75; telephone, $12.25; express, $22.12; sundries, $13.86	150 13
Deputies, 74, $530; clerks, 74, $308; rent of booths, 74, $381; constables, 55, $220.50; sundries, 61c	1,440 11
Registrars, rural, 32	1,679 37
Kent, N.B. ($2,728.01)—	
Geo. A. Hutchinson, returning officer, services, $200, extra allowance under Sec. 29, Tariff of Fees, $100; election clerk, $10; clerical services, $47.50	357 50
Carried forward	29,519 13

Canada Temperance Act—Continued—**Loi de tempérance du Canada**—Suite	$ cts.
Brought forward	29,519 13
Kent—*Concluded*	
Mileage: returning officer, $238.40; deputies and clerks, $15; sundry persons, $15.40	268 80
Printing and advertising: Moncton, Times Printing Co	36 75
Voters' lists, $51.53; postage, $15; sundries, $12.72	79 25
Deputies, 46, $328; clerks, 46, $190; rent of booths, 46, $236; constables, 33, $132; sundries, 18c	886 18
Registrars, rural, 25	1,099 53
Northumberland, N.B. ($3,477.86)—	
C. E. Fish, returning officer, services, $220, extra allowance under Sec. 29, Tariff of Fees, $100; clerical services, $68.75, extra allowance under Sec. 29, Tariff of Fees, $81.25	470 00
Mileage: returning officer, $38.35; deputies and clerks, $1.50; sundry persons, $162.75	202 60
Printing and advertising: Newcastle, Miramichi Publishing Co	30 00
Voters' lists, $77.38; postage, $28.55; telephones and telegrams, $30.10; cartage and freight, $10.60; sundries, $4.10	150 73
Deputies, 55, $385; clerks, 55, $220; rents, 41, $203; constables, 40, $155	963 00
Registrars: urban, 2, $178.55; rent, $25; rural, 36, $1,374.98	1,578 53
Revising officers: H. S. Murray, Chatham, $29.50; printing, Chatham "Gazette," $5.25; typing lists, $45; sundries, $3.25	83 00
Restigouche and Madawaska ($3,120.51)—	
Jas. E. Stewart, returning officer, services, $220; election clerk, $10; clerical services, $8	238 00
Mileage: returning officer, $41.90; deputies and clerks, $6.30; sundry persons, $3.20	51 40
Printing and advertising, Campbellton "Tribune"	89 25
Voters' lists, $73.90; cartage, $3.85	77 75
Deputies, 55, $394; clerks, 55, $229; rent of booths, 54, $285; constables, 38, $151	1,059 00
Registrars: urban, 1, $101.60; rent, $25; rural, 25, $1,439.01	1,565 61
Revising officer, Colin MacKenzie, Campbellton	39 50
Royal ($4,279.76)—	
St. Clair Fraser, returning officer, services, $288; election clerk, $10; clerical services, $90	388 00
Mileage: returning officer, $330.30; deputies and clerks, $59.30; sundry persons, $163.50	553 10
Printing and advertising, Sussex, Maritime Publishing Co	72 25
Postage, $28; telephone and express, $13.82	41 82
Deputies, 72, $507; clerks, 72, $291; rent of booths, 69, $308; constables, 51, $202; sundries, $1.80	1,309 80
Registrars, rural, 39	1,914 79
St. John City and Counties of St. John and Albert ($4,993.72)—	
Amon A. Wilson, returning officer, services, $496; election clerk, $10; clerical services, $68; conveyance of officials, $80	654 00
Mileage: returning officer, $28.50; deputies and clerks, $26.35	54 85
Printing and advertising, St. John, Charles M. Lingley	76 50
Postage, $23.54; screens, $18; sundries, $17.77	59 31
Deputies, 124, $874; clerks, 124, $502; rent of booths, 124, $1,037; constables, 103, $412; sundries, $1.16	2,826 16
Registrars, rural, 30	517 23
Revising officer: John R. Armstrong, St. John, $221.50; printing and advertising: St. John, Barnes & Co., Ltd., $14.17; mimeographing lists, $570	805 67
Victoria and Carleton ($4,018.30)—	
E. C. Morgan, returning officer, services, $328; election clerk, $10; clerical services, $102.50	440 50
Mileage: returning officer, $163.50; deputies and clerks, $59.43; sundry persons, $16.50	239 43
Printing and advertising, Hartland, "Carleton Observer"	48 00
Voters' lists, $80.39; postage, $18.32; sundries, $5.03	103 74
Deputies, 67, $475; clerks, 67, $274; rent of booths, 67, $321.50; constables, 51, $205	1,275 50
Registrars: urban, 1, $81.54; rent, $25; rural, 41, $1,703.89	1,810 43
Revising officer: John L. Carleton, Woodstock, $44.20; printing and advertising: Woodstock, Carleton Sentinel Publishing Co., $6.50; mimeographing lists, $50	100 70
Westmoreland ($5,778.78)—	
Geo. B. Willett, returning officer, services, $412; clerical services, $124	536 00
Mileage: returning officer, $89.90; deputies and clerks, $84.25	174 15
Printing and advertising, Moncton, Times Printing Co	23 50
Carried forward	52,513 44

Canada Temperance Act—Continued—Loi de tempérance du Canada—Suite	$ cts.
Brought forward	52,513 44
Westmoreland—*Concluded*	
Voters' lists, $133.25; postage, $27.91; telephones, $30; repairs to ballot boxes, $10; express, $6.50	207 66
Deputies, 102, $717; clerks, 102, $411; rent of booths, 102, $707; constables, 77, $308	2,143 00
Registrars: urban, 4, $401.85; rents, 3, $37; rural, 22, $1,663.06	2,101 91
Revising officer: A. W. Bennett, Moncton, $264.49; printing and advertising: Moncton, Times Printing Co., $59.63; Sackville, Post Printing Co., $5; office rent, $25; typing lists, $229.44; taxi hire, $9	592 56
York-Sunbury ($3,262.50)—	
John B. Hawthorne, returning officer, services, $376; election clerk, $10; clerical services, $110	496 00
Mileage: returning officer, $100.25; deputies and clerks, $19.25	119 50
Printing and advertising: Fredericton, McMurray Book and Stationery Co.	30 30
Postage, $36.94; sundries, $23.90	60 84
Deputies, 94, $664; clerks, 94, $382; rent of booths, 93, $487.40; constables, 66, $259	1,792 40
Registrars, rural, 49	490 00
Revising officers: A. R. Slipp, Fredericton, $59.25; printing: Fredericton, McMurray Book and Stationery Co., $214.21	273 46
Nelson ($1,237.56, less advance, $1,000)—	
R. J. Weatherill, returning officer, services, $200, extra allowance under Sec. 28, Tariff of Fees, $200	400 00
Mileage: returning officer, $265; deputies and clerks, $118; sundry persons, $135	518 00
Stationery, $12.78; telephones and telegrams, $28.85; sundries, $11.20	52 83
Deputies, 2, $17; rent, $10	27 00
Registrars, rural, 11	239 73
Selkirk, registrar, rural	23 30
Kindersley, registrar, rural	26 80
Last Mountain, registrar, rural	25 70
Maple Creek, registrar, rural	20 10
Moosejaw ($93)—	
Printing and advertising, "Moosejaw Evening Times"	77 00
Deputy, $7; clerk, $4; rent of booth, $5	16 00
North Battleford, deputy	7 00
Prince Albert ($112.55)—	
Revising officers: clerical services, $75; printing: Rosthern, Rouleau Printing Co., $37.55	112 55
Swift Current ($601.32)—	
Mileage, deputies and clerks	75 10
Deputies, 14, $98; clerks, 12, $48; rent of booths, 12, $60; sundries, $1	207 00
Registrars, rural, 13	319 22
Weyburn ($78.40)—	
Deputy, $7; clerk, $4	11 00
Registrars, rural, 2	67 40
Battle River ($54.30)—	
Mileage, sundry persons	37 00
Registrar, rural	17 30
Bow River, registrar, rural	8 00
Calgary East ($32.40)—	
Printing and advertising, Calgary, Ford Printing Co	20 65
Registrar, rural	11 75
Calgary West ($80)—	
W. J. Dobson, returning officer, services, extra allowance under Sec. 28, Tariff of Fees	70 00
Rent of booth	10 00
Edmonton East ($34.50)—	
Deputy, $7; clerk, $4	11 00
Registrars, rural, 2	23 50
Edmonton West ($384.30)—	
Mileage: sundry persons, $285; repairs to ballot boxes, $5.60	290 60
Deputies, 2, $14; clerks, 2, $8; rent of booths, 2, $10; constable, $4	36 00
Registrar, rural	57 70
Lethbridge: registrars, rents, 2, $32.50; rural, 1, $21.08	53 58
Macleod ($74)—	
Deputy, $7; clerk, $4; rent of booth, $5	16 00
Registrars, rural, 2	58 00
Strathcona: deputy, $7; clerk, $4; rent of booth, $4	15 00
Carried forward	63,782 88

Canada Temperance Act—Concluded—**Loi de tempérance du Canada**—Fin	$ cts.
Brought forward	63,782 88
Expenses incurred in the Office of the Secretary of State—Dépenses faites au bureau du Secrétaire d'Etat—($37.91)	
Canadian National Telegraphs, telegrams	33 13
Items under $10	4 78
General expenses—Dépensés générales—($24,022.12)	
Canadian National Telegraphs, telegrams	33 13
Canadian National Telegraphs, telegrams	12 46
Travelling expenses, E. E. Stockton	33 40
United Typewriter Co., rental of typewriters	64 58
Detailed under Miscellaneous—Office of Chief Electoral Officer	14,175 11
Detailed in 1920-21	250,343 88
	338,186 79
Less deductions	2,317 70
Chargeable to 1921-22	335,869 09

Deductions—Déductions

Advances detailed in 1920-21: Nipissing, $750; Nelson, $1,000	1,750 00
Refunds on expenditure detailed in 1920-21: Brantford, $8; Essex North, $16; Hastings West, $4; Simcoe East, $5; Toronto Centre, $11; Toronto North, $12; Toronto West, $19; Springfield, $4; Macleod, $4; Yukon, $426.70	509 70
Refund overpayment of salary, 1920-21, Office of Secretary of State, C. Rochez	8 00
Charged in error to Legislation—Elections	50 00
	2,317 70

Demobilization—Démobilisation

Salaries at Ottawa (Page Y—5)	43,954 33
Legal services: W. E. Burns, Vancouver, B.C., $100; Hogg & Hogg, Ottawa, Ont., $557.99; A. C. Robinson, Toronto, Ont., services, $770; travelling expenses, etc., $75.76, $845.76; A. M. S. Ross, Winnipeg, Man., $12.06	1,515 81
Accountants' fees: Price, Waterhouse & Co., Toronto, Ont., $151; P. S. Ross & Sons, Montreal, Que., $125	276 00
Travelling expenses: G. Beckett, $67.25; Sir Douglas Hazen, $119.50; J. Leslie, $293.10; A. H. Mathieu, $99.80; T. Mulvey, $1,944.95, H. S. Relph, $2,909.33; Royal Canadian Mounted Police, $42.60	5,476 53
General expenses—Dépenses générales	
Bradstreet Co., Ottawa, Ont., reports, 241	180 75
Choquette, E., Saint-Hilaire, Que., "La Terre," 50 copies	50 00
Dun, R. G. & Co., Ottawa, Ont.: subscription to Mercantile Agency, 1922, $75; extra reference book, $15	90 00
Godin Printing Co., Ltd., Montreal, Que., printing books, 62	62 00
Goodstone, A. I., Vancouver, B.C., Exchequer Court award	1,761 13
Hutchinson & Co., London, Eng., War Treaty Legislation, 4 copies	23 78
James, F. D., expenses in the Clearing Office, London, Eng.: travelling expenses, $378.63; salary of L. Secchi at £3 10s. per wk., $289.76; petty disbursements, $145.39	813 78
King, P. S., & Son, Ltd., Westminster, S.W.I., Peace Treaties, 24 copies	24 09
Rous & Mann, Ltd., Toronto, Ont., printing	29 00
Scott, A., & Son, London, Eng., supplying packing cases and packing books and papers	86 38
Whitaker & Whitaker, Vancouver, B.C., valuation and report on land	25 00
Public Printing and Stationery Department: printing, $1,164.19; stationery supplies, $1,049.46; parliamentary publications, $4.50	2,218 15
Telegrams, $991.97; telephone messages, $103.95; postage, $156	1,251 92
Subscriptions to newspapers, $25.55; express charges, $249.05	274 60
Expenses incurred conveying special documents from High Commissioner's Office to Liverpool	85 39
Small payments, 10	57 88
	58,256 52
Less—Cancelled cheques, previous years' expenditure	961 05
	57,295 47

Open Accounts—Comptes ouverts

Internment Operations: Prisoners of War Funds, 1921-22—Internement: Fonds des prisonniers de guerre, 1921-22

	$ cts.	$ cts.
By Balance, 1920-21		118,071 69
To Demobilization-Internment Operations—refund of previous year's expenditure being value of goods furnished to prisoners from canteens	111,384 69	
To refund of cash to prisoners	1,381 83	
By Casual Revenue—sundry outstanding cheques, 1915-16 to 1920-21, cancelled		2,036 63
To Balance	7,341 80	
	120,108 32	120,108 32

Internment Operations: Prisoners of War Earnings, 1921-22—Internement: Gains des prisonniers de guerre, 1921-22

By Balance, 1920-21		51,281 41
To refund of prisoners' earnings	13,025 60	
To Balance	38,255 81	
	51,281 41	51,281 41

Secretary of State: Revenue—Secrétariat d'Etat: Recettes

Summary—Sommaire

Casual Revenue	236,711 38
Fines and Forfeitures	280 30
	236,991 68

Casual Revenue—Recettes casuelles

Fees—		
Charters and supplementary charters	227,291 63	
Less—Credited to "Canada Gazette" Revenue	40,296 40	
		186,995 23
Filing company returns		41,589 50
Commissions		740 00
Certificate of authentication		40 00
Certificates of deposit of by-law		246 15
Certificates of filing prospectus and statements in lieu of prospectus and consent to act as directors		738 00
Certificates of incorporation, boards of trade		70 00
Certificate of naturalization		3,288 25
Certificates of registration, mortgages, etc.		281 00
Certificates, copies and certified copies		1,247 50
Certified copies of certificates of naturalization		1,065 68
Charges for clerical work		55 00
Cost of extra notices in "Canada Gazette"		685 10
Declaration of alienage		2 00
Exemplifications of letters patent		35 15
Refund of fees for 1921 in excess of $2,000, under section 24, Naturalization Act, 1914 and 1920		1,120 00
Refunds of previous year's expenditure—		
Salary, W. Ide		135 00
Bonus, J. F. Champagne		24 00
Payment to E. L. Newcome, Justice Department, for deposit in appeal to Privy Council *re* companies cases		1,350 00
Cancelled cheque		1 50
		239,709 06
Less—Outstanding cheques, Internment Operations, years 1915-16 to 1919-20, cancelled		2,997 68
		236,711 38

Fines and Forfeitures—Amendes et confiscations

Fines under Canada Temperance Act	280 30

AUDITOR GENERAL'S REPORT
1921-22

PART YY

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE YY

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES DÉPENSES

Department of Soldiers Civil Re-Establishment: Summary of Expenditure and Revenue — **Ministère du Rétablissement des Soldats dans la vie civile: Sommaire des dépenses et des recettes**	Page in part YY — Page dans la partie YY	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—			
Salaries	3	....	31,532 93
Soldiers Civil Re-establishment—			
Outside Service—			
Capital: New fixtures, machinery, etc	23	38,439 37	
Care of patients	27	3,914,899 45	
Vocational expense: Cost of training, etc	67	130,788 96	
Salaries· Administrative, etc	74	5,612,461 48	
Pay and allowances	74	5,106,386 65	
Vocational loans	74	62,906 38	
Interest on War Service Gratuity Balances	79	9,997 23	
Operating expenses and working capital	79	468,756 87	
Unemployment relief	97	1,764,712 36	
Expenses *re* Special Committee on Pensions, Insurance and Re-establishment	120	38,002 42	
			17,147,351 17
Demobilization	121	....	37,343 22
Miscellaneous—			
Provisional Bonus Allowance	122	602,223 49	
Reclassification	123	195 89	
			602,419 38
			17,818,646 70
Revenue—Recettes			
Casual revenue	123	....	1,049,328 99

Board of Pensions Commissioners of Canada: Summary of Expenditure and Revenue	Page in part YY	$ cts.	$ cts.
Salaries of Pensi^n Commissioners under statute	124	18,983 87	
Salaries and contingent Expenses	....	541,829 3	
Reclassific ıtion of Salaries	124	1,9 4 5	
Provisional Bonus All wance	124	23,177 53	585,955 23
Provisional Bonus allowance paid through Dept. of S. C. R	124		58,373 34
			644,328 57
Pensions—European War Pensions	Part E 42		34,828,787 44
Revenue			
Casual Revenue, Pensions	99		61,923 13

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Ministers—			
	Hon. R. J. Manion, Sept. 21 to Dec. 28 at $10,000...	....	2,697 13	
	Hon. H. S. Beland, Dec. 29 to Mar. 31 at $10,000.	....	2,580 63	
	Deputy Minister—			
190 00	N. F. Parkinson, April 1 to 19 and Sept. 13 to Mar. 31 at $6,000........	....	3,616 67	
	Asst. Deputy Minister and Secretary—			
225 00	E. H. Scammell, 12 m..........	....	4,500 00	180 00
	Staff—Personnel			
96 00	E. H. Berthe, prin. acct. clk., 12 m..........	....	1,920 00	†277 50
120 00	J. W. Grant, storekeeper, 12 m..........	....	2,400 00	180 00
72 00	E. Shearman, deptl. librarian, 12 m. at $1,440 (less 50c. deductions)..........	....	1,439 50	76 44
162 00	R. M. Stewart, chief clk., 12 m..........	....	3,240 00	180 00
100 00	J. W. Tuck, sr. draughtsman, 12 m..........	....	2,000 00	189 00
225 00	J. F. Waddington, super. of expenditure, 12 m. at $4,500 (less $1 deductions)..........	....	4,499 00	180 00
132 00	C. W. Yeo, head clk., 12 m..........	....	2,640 00	112 50
	Temporary Employees—Employés surnuméraires			
	Minister's Branch—Division du Ministre—			
	Bisson, J. N., messenger, Jan.- Mar..........	....	280 00	75 75
	Collins, F., stenographer, 12 m. to Mar. 31..........	....	1,575 73	242 38
	Drysdale, Miss M., stenographer, Jan. to Mar..........	....	315 00	30 36
	Lavoie, M. A., secretary, March..........	....	275 00	
	Morris, W., messenger, Jan. to Mar..........	....	87 56	
	Nadeau, G. H., secretary, Jan. to Mar. 15..........	....	558 87	
	Trafford, A., messenger, April to Dec..........	....	435 00	
	Deputy Minister's Branch—Division du sous-ministre—			
	Hogg, D., office manager, Dec. to Mar..........	....	1,200 00	60 00
	Hollister, Miss L., stenographer, April to July, $380; overtime, 50c..........	....	380 50	48 00
	Randall, Miss A., stenographer, 12 m. to Mar. 31, $1,320 (less $4.50 deductions)..........	....	1,315 50	54 00
	Wheatley, R. O., asst. deputy minister, April to July	....	1,333 32	60 00
	Zavitske, Miss L. F., stenographer, April to Aug., $525; overtime, $1.50..........	....	526 50	50 60
	Asst. Deputy Minister's Branch—			
	Arthur, C. G., overseas representative, April to Jan	....	3,000 00	150 00
	Winters, Miss B., senior stenographer, 12 m. to Mar. 31, $1,260 (less $22 deductions)..........	....	1,238 00	119 42
	Director of Administration Branch—Division du directeur de l'administration—			
	Flexman, E., director, 12 m. to Mar. 31..........	....	4,999 92	180 00
	Hamilton, Miss K. M., secretary, 12 m. to Mar. 31, $1,270; overtime, 50c..........	....	1,270 50	108 35
	Hollister, Miss L., stenographer, Aug. to Mar..........	....	760 00	96 00
	Irvine, L. M., clerk, 12 m. to Mar. 31, $1,010 (less $8 deductions)..........	....	1,002 00	168 32
	Robertson, P. W. K., asst. director vocational training, 12 m. to Mar. 31, $3,600 (less $74.74 deductions); retiring allowance, $590.32..........	....	4,115 58	
	Stewart, A. W. O., i-c Gen. Dir., July to Mar., $2,250 (less $23.50 deductions); retiring allowance, $487.93..........	....	2,714 43	135 00
	Wheatley, R. O., asst. director, Aug. to Mar., $2,666.64 (less $6 deductions)..........	....	2,660 64	120 00
	Wright, A. M., chief clerk, Aug. to Mar., $2,200 (less $1.50 deductions)..........	....	2,198 50	120 00
	Zavitske, Miss L. F., stenographer, Sept. to Mar., $735 (less $1 deductions)..........	....	734 00	70 84
1,322 00	..........Carried forward..........	....	64,509 48	3,264 46

†Arrears 1920-21, April 1-July 31.

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward............	....	64,509 48	3,264 46
	Temporary Employees—Con.—Employés surnuméraires —Suite.			
	Accounts Branch—Division du comptables—			
	Alexander, Miss M. V., clerk, April to July 4.......	....	328 55	31 67
	Armstrong, Miss L. M., clerk, 12 m. to Mar. 31, $780 (less $7 deductions)............	....	773 00	189 00
	Ayotte, T., clerk, Aug. 22 to Sept. 25............	....	57 74	
	Beaudry, Miss D., clerk, 12 m. to Mar. 31, $840 (less $5.50 deductions)............	....	834 50	189 00
	Bell, Miss D., stenographer, April to June..........	....	220 00	28 11
	Blake, Miss L., stenographer, 12 m. to Mar. 31.....	....	900 00	210 00
	Bowen, H. J., clerk, Aug. 12 to Mar............	....	467 95	200 68
	Burnside, H., messenger, 12 m. to Mar. 31, $600 (less $3.50 deductions)............	....	596 50	
	Byshe, Miss M., stenographer, 12 m. to Mar. 31, $1,025 (less $8 deductions)............	....	1,017 00	160 78
	Campbell, Mrs. E., clerk, April 1 to 10............	....	26 67	4 62
	Campbell, Miss E. M., clerk, June to Aug..........	....	180 00	28 11
	Cairns, Miss A. L., typist, May to Mar............	....	715 00	103 07
	Caron, Miss S., clerk, 12 m. to Mar. 31............	....	1,020 00	315 00
	Carron, Miss M. B., ledger clerk, 12 m. to Mar. 31, $835 (less $21.79 deductions); retiring allowance, $76.77............	....	889 98	185 90
	Chamberlain, Miss A. E., stenographer, 12 m. to Mar. 31, $1,020 (less $2 deductions)............	....	1,018 00	166 44
	Clement, Miss G., ledger clerk, April to Dec.......	....	585 00	236 25
	Cooper, Miss N., clerk, 12 m. to Mar. 31..........	....	800 00	182 62
	Corbett, Miss M., clerk, May to Mar............	....	715 00	173 25
	DeSallaberry, Miss L., clerk, 12 m. to Mar. 31, $960 (less $5.37 deductions)............	....	954 63	165 77
	Eamen, M., clerk, May, $60 (less 50c. deductions)..	....	59 50	15 75
	Evans, E., audit clerk, Feb. 1 to 18............	....	65 15	
	Fairbairns, A. R., account clerk, Dec. 28 to Mar. 31.	....	312 90	31 66
	Falconer, Miss J., clerk, 12 m. to Mar. 31, $1,020 (less 50c. deductions)............	....	1,019 50	166 44
	Ferguson, Miss L. E., typist, Oct. to Mar..........	....	420 00	94 50
	Goater, Miss M. L., stenographer, April 18 to Mar. 31	....	743 17	180 08
	Grant, Miss P., clerk, April to July............	....	280 00	63 00
	Gravelle, A. D., clerk, 12 m. to Mar. 31, $1,608 (less $3.50 deductions)............	....	1,604 50	243 00
	Green, Miss E. M., book-keeper, 12 m. to Mar. 31..	....	1,200 00	121 44
	Hannum, Miss B. M., clerk, 12 m. to Mar. 31, $960 (less $7 deductions)............	....	953 00	112 44
	Harris, Miss F., clerk, 12 m. to Mar. 31, $1,200 (less $24 deductions)............	....	1,176 00	121 44
	Hoare, G. A., ledger clerk, April to Dec., $916.12 (less 50c. deductions)............	....	915 62	88 66
	Hodgins, G. W. F., asst. supervisor of expenditure, $3,350 (less $4.50 deductions)............	....	3,345 50	170 50
	Houlahan, G., clerk, May to July............	....	225 00	28 11
	Johnson, H. S., audit clerk, Sept. 8 to 31..........	....	61 94	
	Johnston, F. A., clerk, 12 m. to Mar. 31, $1,512 (less $1.50 deductions)............	....	1,510 50	261 00
	Kalem, Miss D., stenographer, 12 m. to Mar. 31, $900 (less $39 deductions)............	....	861 00	151 78
	Kennedy, D. H., clerk, 12 m. to Mar. 31..........	....	1,920 00	189 00
	Kennedy, Miss M., clerk, April 23 to Mar. 31.......	....	941 33	123 43
	Knill, Miss A., stenographer, 12 m. to Mar. 31, $780 (less $2.10 deductions)............	....	777 90	188 50
	Lauchlan, W., asst. accountant, March............	....	170 00	
	Leggatt, M. M., jr. ledger clerk, June 9 to Sept. 30..	....	168 00	26 23
	Little, Miss C., clerk, April to May, $170, (less $5.33 deductions)............	....	164 67	52 50
1,322 00	............Carried forward............	....	95,504 18	8,264 19

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward..........		95,504 18	8,264 19
	Temporary Employees—Con.—*Employés surnuméraires* —Suite.			
	Accounts Branch—*Con.*			
	Mahon, Miss C., clerk, 12 m. to Mar. 31		960 00	94 44
	Moffatt, Miss F., clerk typist, April 1 to 16, May 19-Mar. 31		766 68	172 52
	Moloughney, Miss N., clerk, 12 m. to Mar. 31, $780 (less $2.50 deductions); retiring allowance, $127.90		905 40	112 44
	MacDonald, Miss E., stenographer, 12 m. to Mar. 31, $1,140 (less $6.50 deductions)		1,133 50	144 00
	MacDonald, H. I., messenger, 12 m. to Mar. 31		600 00	
	Macdonald, Miss J., clerk, April to June 22		228 33	37 91
	Mackay, M., audit clerk, Feb. 17 to 28		32 14	
	MacMillan, H. L., ledger clerk, April to Aug		550 00	41 25
	McCann, Miss F., stenographer, 12 m. to Mar. 31, $1,020 (less $11.13 deductions)		1,008 87	312 00
	McCrudden, H. E., constructive acct., 12 m. to Mar. 31		3,140 00	180 00
	McLaren, S. H., accountant, 12 m. to Mar. 31		2,700 00	180 00
	McQuarrie, Miss E., typist, 12 m. to Mar. 31, $780 (less 50c. deductions)		779 50	112 44
	McRae, Mrs. E. E., junior clerk, June to Mar		640 00	262 50
	Neville, F. J., senior clerk, 12 m. to Mar. 31		1,566 00	59 57
	O'Reilly, Miss L. G., senior clerk, 12 m. to Mar. 31, $1,416 (less $7 deductions)		1,409 00	99 00
	Orton, E., clerk, 12 m. to Mar. 31, $1,020 (less $5 deductions)		1,015 00	304 27
	Playfair, R. C., asst. accountant, April to Aug. 15		851 94	67 25
	Peterson, A. O., clerk, Feb. to Mar. 23		118 39	28 69
	Potter, J. R., principal clerk, 12 m. to Mar. 31		1,920 00	189 00
	Potvin, Miss R., junior clerk, June to Mar		640 00	157 50
	Powers, J., clerk, Feb. 13 to Mar. 31		102 14	41 25
	Ronan, Miss G., senior clerk, 12 m. to Mar. 31		1,416 00	279 00
	Shore, M., cheque writer, April 5 to Mar. 31 (less 3 days)		762 88	109 95
	Simard, Miss R., clerk, 12 m. to Mar. 31, $780 (less $6.50 deductions)		773 50	189 00
	Slinn, Miss M. B., bookkeeper, 12 m. to Mar. 31		1,416 00	99 00
	Sloman, H., asst. accountant, Aug. to Mar		1,480 00	
	Smith, N. H., clerk, July 4 to Mar. 31		890 32	220 35
	Steele, C. Y., bookkeeper, 12 m. to Mar. 31		1,728 77	220 38
	Taylor, F. W., clerk, Oct. 13 to 30		48 00	15 75
	Therien, Miss A., typist, 12 m. to Mar. 31, $780 (less $2.60 deductions); retiring allowance, $116.05		893 45	112 14
	Trainor, W. J., clerk, 12 m. to Mar. 31, $1,200 (less $45.94 deductions)		1,154 06	117 46
	Turner, Miss J., stenographer, 12 m. to Mar. 31		780 00	112 44
	Walker, R. K., clerk, Jan. to Mar		210 00	78 75
	Wilson, H. E., clerk, 12 m. to Mar. 31		890 00	177 74
	Wright, Miss R. B., stenographer, April to Oct. 5		431 29	97 04
	Audit Branch—Division de l'audition—			
	Bagg, H. W., senior audit clerk, Feb. to Mar		210 00	20 24
	Bonin, Miss C., clerk, 12 m. to Mar. 31		1,020 00	166 44
	DeBlois, J., audit clerk, 12 m. to Mar. 31, $1,608 (less $6 deductions)		1,602 00	243 00
	Ferguson, J. A., auditor, 12 m. to Mar. 31		2,520 00	180 00
	Frank, J. H., auditor, 12 m. to Mar. 31		2,520 00	180 00
	Gallaugher, D., auditor, 12 m. to Mar. 31		2,700 00	
	Good, J. J., auditor, 12 m. to Mar. 31		2,400 00	180 00
	Kelly, Miss A. L., stenographer, 12 m. to Mar. 31, $960 (less $26.50 deductions)		933 50	143 34
	LaRose, E. C., auditor, April to June		480 00	
	Lauchlan, W., audit clerk, May to Feb		1,500 00	
	McGillivray, G. S., senior audit clerk, Feb.-Mar		210 00	48 72
	Ritchie, G., audit clerk, Jan. 15 to Mar. 31		212 74	
1,322 00	.........Carried forward..........		145,753 58	13,850 96

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward............	....	145,753 58	13,850 96
	Temporary Employees—Con.—*Employés surnuméraires*—Suite.			
	Central Registry—			
	Adams, M. A. B., junior clerk, July 22 to Mar. 31, $446.13 (less $1.50 deductions)...	....	444 63	218 47
	Alexander, T. G., junior clerk, Sept. 7 to Feb. 25, $284.65; retiring allowance, $19.86........	....	304 51	159 70
	Armstrong, W. H., junior file clerk, Aug. 10 to Mar. 31, $385.48 (less $5.09 deductions); retiring allowance, $40.83....	....	421 22	201 01
	Ashe, A. J. R., messenger, Sept. 3-Mar. 31......	....	173 33	
	Ashe, W. S., clerk, Dec. to Mar., $360 (less $3 deductions); retiring allowance, $130.65...	....	487 65	105 00
	Bagg, H. W., junior clerk, July 21 to Jan. 31, $406.08 (less $17.83 deductions)....	....	388 25	92 33
	Barber, G., junior clerk, July 20 to Mar. 31.......	....	419 35	220 16
	Barnes, L., messenger, April to Aug., $175 (less 50c. deductions).........	....	174 50	
	Bedard, W. D., junior clerk, 12 m. to Mar. 31.....	....	960 00	166 44
	Benjamin, C. A., junior file clerk, Aug. 31 to Mar. 31	....	351 61	184 60
	Bentley, W. C., clerk, April.......	....	75 00	15 75
	Bertrand, C. J., clerk, Sept. 28 to Mar. 31.........	....	305 00	160 13
	Bigras, Miss B., clerk, 12 m. to Mar. 31	....	745 00	189 00
	Billings, E. H., junior clerk, July 21 to Mar. 31, $425.30 (less $18.53 deductions)	....	406 77	201 60
	Blakely, W. H., junior clerk, July 20 to Feb. 18, $348.11; retiring allowance, $28.95.......	....	377 06	119 28
	Boone, W. C., messenger, July 25 to Mar. 31, $205.65; retiring allowance, $13.05	....	218 70	
	Brady, H., clerk, 12 m. to Mar. 31................	....	900 00	189 00
	Buckingham, H., junior clerk, July 21 to Nov. 15, $192.74; retiring allowance, $12.49.............	....	205 23	64 66
	Buels, Miss W., clerk, 12 m. to Mar. 31............	....	960 00	166 44
	Buels, Miss M. A., clerk, 12 m. to Mar. 31.........	....	1,080 00	144 00
	Byers, Miss I., file clerk, July 22 to Feb. 28, $512.58; retiring allowance, $39.52	....	552 10	124 21
	Byers, Miss J. M. B., clerk, April to Aug., $525 (less $7 deductions)......	....	518 00	50 60
	Cain, J., junior clerk, July 20 to Nov. 15, $192.74; retiring allowance, $10.83	....	203 57	64 13
	Carson, A. J., clerk, 12 m. to Mar. 31..............	....	720 00	315 00
	Cattral, W. E., junior clerk, July 22 to Jan. 31.....	....	316 13	165 97
	Chisholm, A. J., clerk, 12 m. to Mar. 31...........	....	960 00	166 44
	Chisholm, Miss E. M., clerk, 12 m. to Mar. 31......	....	840 00	189 00
	Collins, E., clerk, 12 m. to Mar. 31.................	....	1,080 00	144 00
	Collins, G., messenger, July 25 to Aug. 31..........	....	32 26	
	Costello, H., junior clerk, July 25 to Sept. 28.......	....	107 95	56 66
	Coulter, E. Y., junior clerk, April to Oct...	....	420 00	173 25
	Coutlee, Miss G., clerk, 12 m. to Mar. 31, $960 (less $50.44 deductions).....	....	909 56	158 18
	Courville, A., junior clerk, July 21 to Nov., $217.74 (less $1 deductions); retiring allowance, $24.19	....	240 93	76 21
	Crawford, G., messenger, Sept. to Mar.....	....	175 00	
	Cross, W. M., clerk, 12 m. to Mar. 31, $1,290 (less $4 deductions).......	....	1,286 00	283 50
	Crowe, W. L., junior clerk, July 23 to Feb. 25, $359.16 (less $2 deductions); retiring allowance, $7.05	....	364 21	68 75
	Davidson, R. J., supervisor, 12 m. to Mar. 31, $2,700 (less $4 deductions)...	....	2,696 00	180 00
	Daze, Miss E., junior stenographer, April to June..	....	195 00	47 25
	DeBlois, Miss W., clerk, 12 m. to Mar. 31..........	....	900 00	189 00
	Dempsey, G. A., junior clerk, July 27 to Nov. 8....	....	169 78	89 14
	Dewar, J. A., clerk, Sept. 8 to 15...................	....	13 33	
1,322 00	..........Carried forward..............	....	167,851 21	18,989 82

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward..........................	....	167,851 21	18,989 82
	Temporary Employees—Con.—*Employés surnuméraires*—Suite			
	Central Registry—*Con.*			
	Doherty, Miss L., clerk, 12 m. to Mar. 31.........	....	760 00	189 00
	Doris, C. P., junior clerk, July 21 to Mar. 31, $417.74 (less $7.91 deductions)......................	....	409 83	150 18
	Dunlop, Miss J., clerk, 12 m. to Mar. 31...........	....	780 00	112 44
	Eastman, Miss L., junior clerk, July 27 to Sept. 27	....	103 06	19 31
	Edey, Miss L. M., clerk, 12 m. to Mar. 31, $720 (less $1.93 deductions)......................	....	718 07	196 03
	Edmond, C. J., clerk, Oct 5 to Dec. 31............	....	143 54	75 36
	Eynon, Miss M., clerk, April to Sept. 24...........	....	337 00	54 35
	Fagan, A. P., junior clerk, July 22 to Sept. 6......	....	76 13	39 97
	Ferguson, Mrs. M., clerk, May-Mar., $780 (less $21 deductions)........................	....	759 00	288 75
	Fitzsimmons, L. P., messenger, July 26 to Dec....	....	129 84	
	Fleury, W. J., junior clerk, 12 m. to Mar. 31	....	600 00	
	Frankland, E., clerk, 12 m. to Mar. 31, $960 (less $1.50 deductions)........................	....	958 50	315 00
	Garden, J., clerk, April to Nov..................	....	680 00	207 00
	Gerrard, W. L., junior clerk, July 25 to Sept. 30 (less 9 days)........................	....	96 29	30 32
	Gilbert, H. H., junior clerk, July 22 to Oct. 24 (less 1 day)........................	....	150 00	47 25
	Glen, J. H., clerk, Sept. 15 to Jan. 20..............	....	248 59	65 81
	Gossage, H., clerk, 12 m. to Mar. 31...............	....	1,140 00	315 00
	Grace, Miss M., clerk, 12 m. to Mar. 31, $900 (less $4 deductions)........................	....	896 00	315 00
	Graham, F., clerk, 12 m. to Mar. 31..............	....	1,020 00	315 00
	Green, B. J., junior clerk, Aug. 8 to 31 (less 50c. deductions)........................	....	38 70	
	Hall, C. C., clerk, April to Jan....................	....	800 00	138 70
	Hall, T. G., clerk, 12 m. to Mar. 31, $1,512 (less 50c. deductions)........................	....	1,511 50	214 86
	Hamilton, C. W., junior clerk, July 25 to Oct. 31....	....	168 61	88 52
	Hawkins, Miss P., clerk, 12 m. to Mar. 31....	....	900 00	189 00
	Hatten, Miss C. O., 12 m. to Mar. 31, $720 (less $5.50 deductions)........................	....	714 50	103 07
	Hawley, A. C., junior clerk, July 23 to Mar. 31....	....	489 51	217 62
	Hewit, M. E., clerk, April 1 to July 21.............	....	294 19	51 01
	Hewit, Miss W., clerk, April 16 to Sept. 30.........	....	390 00	56 22
	Higgins, M., junior clerk, July 20 to Mar. 31.......	....	419 35	220 16
	Hill, R., junior clerk, July 23 to Feb. 25, $359.18; retiring allowance, $40....................	....	399 18	125 74
	Hinds, E. S., clerk, Dec. 12 to Feb. 14, $193.06; retiring allowance, $148.59..................	....	341 65	29 94
	Holt, M., junior clerk, 12 m. to Mar. 31...........	....	720 00	112 44
	Hudson, Miss H., clerk, 12 m. to Mar. 31, $840 (less $7 deductions)........................	....	833 00	312 37
	Hutchison, E. M., clerk, Sept.....................	....	57 47	30 15
	Jones, S., clerk, Nov. 2 to Mar. 31................	....	248 33	130 36
	Jones, S. G., clerk, April 1 to July 31.............	....	320 00	105 00
	Jardine, W., clerk, April 1 to Nov. 12 (less $5.21 deductions)........................	....	570 55	99 45
	Jefferies, A., clerk, 12 m. to Mar. 31...............	....	1,260 00	110 25
	Keith, J., principal clerk, Aug. 10 to Mar. 31.......	....	1,156 45	133 00
	Kelly, Miss H., clerk, 12 m. to Mar. 31............	....	820 00	189 00
	Kendrick, Miss M., clerk, 12 m. to Mar. 31........	....	710 00	315 00
	Kennedy, Miss A., clerk, April 1 to July 18 (less $12.37 deductions)........................	....	202 46	56 39
	Kenny, Miss E. H., typist, Nov. 1 to Mar. 31.......	....	400 00	69 35
	Kirkey, G., clerk, 12 m. to Mar. 31, $660 (less 50c. deductions); retiring allowance, $108.22........	....	767 72	44 35
1,322 00	...........Carried forward........................	....	192,390 23	24,867 54

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		192,390 23	24,867 54
	Temporary employees—Con.—*Employés surnuméraires*—Suite.			
	Central Registry—*Con.*			
	Kirkpatrick, W., messenger, Sept. 7 to Mar. 31		170 00	63 71
	Landreville, J. H., junior clerk, July 25 to Mar. 31		411 29	215 93
	Lane, R. E., clerk, 12 m. to Mar. 31, $960 (less $36.13 deductions)		923 87	303 15
	Larkin, E., messenger, 12 m. to Mar. 31, (less $2.50 deductions)		507 50	109 63
	Leduc, G., clerk, Jan. 1 to Mar. 31 (less $4.42 deductions)		190 58	46 19
	Lemieux, R., clerk, July 22 to Aug. 19		46 77	
	Lloyd, A., junior clerk, July 22 to Aug. 26		74 19	18 29
	Lowson, H. D., clerk, 12 m. to Mar. 31		1,075 00	315 00
	Lynn, J. F., junior clerk, July 23 to Nov. 15, $189.51; retiring allowance, $12.49		202 00	63 64
	Martin, Miss E. M., clerk, 12 m. to Mar. 31, $880 (less deductions $15.89)		864 11	183 01
	Martin, J. A., junior clerk, July 23 to Feb. 25, $348.26; retiring allowance, $27.94		376 20	121 65
	Martin, N., clerk, 12 m. to Mar. 31, $1,416 (less deductions $3)		1,413 00	99 00
	Mather, Miss M. P., clerk, 12 m. to Mar. 31		780 00	112 44
	May, O. V. A., clerk, Sept. 15 to Mar. 31		326 66	171 50
	Morris, W., messenger, July 27 to Dec. 31		129 03	
	Myre, D., clerk, Dec. to Feb. 25, $188.04; retiring allowance, $167.78		355 82	45 60
	McCabe, Mrs. J. A., clerk, 12 m. to Mar. 31, $840 (less $18.75 deductions); retiring allowance, $137.74		958 99	184 78
	MacCallum, Miss M., clerk, 12 m. to Mar. 31		780 00	189 00
	MacFaul, Miss M., stenographer, Oct. 1 to Mar. 31		450 00	56 22
	MacFeeters, E., junior clerk, July 28 to Mar. 31		406 45	128 03
	MacIntosh, K. G., clerk, Aug. 29 to Sept. 15		29 83	
	McAngus, G., clerk, July 21 to Aug. 20		49 99	26 25
	McGarth, H., clerk, Sept. 7 to 19		21 66	
	McGillivray, L. D., clerk, Sept. 1 to Jan. 31		250 00	131 25
	McIntyre, D. E., clerk, April to Aug		400 00	131 25
	McMeekin, Miss M., clerk, 12 m. to Mar. 31		780 00	189 00
	McRae, Mrs. E. E., clerk, April to May		110 00	52 50
	Newby, H. J., clerk, 12 m. to Mar. 31		960 00	166 44
	Nickerson, J. S., chief clerk, April to Nov. 5, $1,075 (less 50c. deductions); retiring allowance, $294.36		1,368 86	157 47
	O'Neil, A., messenger, April 1 to Aug. 31 (less $2 deductions)		148 00	
	Palen, W., messenger, April to Sept		205 00	
	Palmer, E., clerk, Dec. to Mar		260 00	105 00
	Patrick, A. S., junior clerk, Aug. 2 to Feb. 27		322 42	88 90
	Pennock, S., clerk, 12 m. to Mar. 31, $840 (less $7.26 deductions)		832 74	188 21
	Peters, Miss E., clerk, 12 m. to Mar. 31		720 00	189 00
	Potvin, Miss R., clerk, April to May		110 00	31 50
	Ritchie, F. N., clerk, Jan. 3 to Mar. 31		146 77	77 06
	Smith, V., junior clerk, July 21 to Mar. 31, $417.74; retiring allowance, $40		457 74	219 32
	Sparrow, L., messenger, Sept. to Mar., (less 50c. deductions)		279 50	35 67
	Spence, G., clerk, April to Sept., Dec. to Mar. (less 1 day deduction)		797 32	138 70
	Spencer, C., messenger, 12 m. to Mar. 31, $720 (less $3.47 deductions)		716 53	112 29
1,322 00	Carried forward		211,798 05	29,334 12

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward..........................	....	211,798 05	29,334 12
	Temporary employees—Con.—*Employés surnuméraires*—Suite.			
	Central Registry—*Con.*			
	Spooner, D., junior clerk, July 21 to Feb. 25, $359.50; retiring allowance, $34.04..........................	....	393 54	206 62
	Stewart, B., clerk, April 1 to Nov. 29..............	....	410 33	107 71
	Stubbs, A. E., messenger, Sept. to Mar., (less $1.50 deductions)...................................	....	173 50	
	Stubbs, Miss S., clerk, 12 m. to Mar. 31............	....	720 00	94 61
	Styan, E., clerk, 12 m. to Mar. 31..................	....	720 00	315 00
	Sutherland, K. A., clerk, 12 m. to Mar. 31, $960 (less $25.41 deductions)..........................	....	934 59	165 54
	Todd, K., clerk, Sept. 30 to Nov. 15...............	....	67 69	21 34
	Trafford, A., clerk, Jan. to Mar. 31, (less 50c. deductions)......................................	....	179 50	16 06
	Verrall, A. S., junior clerk, Aug. 3 to Oct. 31........	....	146 77	77 05
	Walker, R. K., junior clerk, Aug. 2 to Dec. 31......	....	248 39	130 40
	Wallis, T. J., junior clerk, July 20 to Dec. 12, Jan. 4 to Mar. 31....................................	....	458 54	195 60
	Warburg, C., junior clerk, July 28 to Mar. 31........	....	406 45	213 39
	Ward, S., messenger, July 22 to 31..................	....	16 13	
	Watkins, A. K., clerk, 12 m. to Mar. 31, ($960; (less $2 deductions)..............................	....	958 00	166 44
	Waugh, J., junior clerk, July 21 to Sept. 9...........	....	82 74	43 44
	Weeden, A. C., clerk, 12 m. to Mar. 31..............	....	1,200 00	297 00
	Weeden, W. H., messenger, 12 m. to Mar. 31........	....	960 00	315 00
	Wells, D. P., clerk, Sept. 28 to Feb. 11, (less $7.50 deductions)................................	....	209 88	114 13
	Westwell, R., messenger, 12 m. to Mar. 31 (less $2.50 deductions); retiring allowance, $78.70.........	....	556 20	
	Wood, R. J., clerk, Sept. to Oct.....................	....	115 00	31 50
	Wright, C. D., clerk, July 27 to Aug. 5.............	....	16 13	
	Wright, H. A., clerk, Aug. 26 to 31..................	....	21 78	4 50
	Dental Division—Division dentaire—			
	Aird, Miss C. M., stenographer, 12 m. to Mar. 31, $1,017.66 (less $6 deductions)	....	1,011 66	166 44
	Boyd, H. H., principal clerk, 21 m. to Mar. 31, $2,040; overtime, $5.50.........................	....	2,045 50	180 00
	Dunning, Miss E., stenographer, 12 m. to Mar. 31...	....	960 00	166 44
	Fitzpatrick, M. E., clerk, 12 m. to Mar. 31.........	....	1,020 00	230 74
	O'Sullivan, R. B., director, 12 m. to Mar. 31.......	....	4,500 00	180 00
	Sangster, Miss L., stenographer, 12 m. to Mar. 31, $1,020 (less $13 deductions)	....	1,007 00	165 06
	Sproule, Miss J. M., stenographer, April 16-May 14.	....	76 13	13 19
	Dietitions—Dietétistes—			
	Dingle, Miss C., asst. organizer, April-May 26, Aug.	....	496 77	
	Sherwood, Miss E. A., organizer, 12 m. to Mar. 31..	....	2,700 00	
	Engineering Branch—Division du génie—			
	Adam, Jas., district supt., 12 m. to Mar. 31, $3,600 retiring allowance, $590.32......................	....	4,190 32	
	Boone, J. R., chief electrician, 12 m. to Mar. 31.....	....	1,800 00	
	Brown, G. A., supt., 12 m. to Mar. 31..............	....	3,600 00	180 00
	Cashman, Mrs. J. O., matron, 12 m. to Mar. 31, $720 (less $8.86 deductions).........................	....	711 14	315 00
	Cheeseman, A. R. B., utility manager, 12 m. to Mar. 31..	....	1,620 00	
	Cromsier, Mrs., charwoman, July 1-15.............	....	15 48	
	Durham, Miss M. B., telephone operator, Sept.-Mar.	....	490 00	10 50
	George, W. H., supt., 12 m. to Mar. 31..............	....	3,999 96	180 00
	Gowan, A. M., chauffeur, July to Mar. 31...........	....	1,125 00	
	Hogg, D., district supt., April to Nov...............	....	2,400 00	120 00
	Hutchins, Jas., caretaker, July to Mar..............	....	824 94	
1,322 00	............Carried forward..........................	....	255,387 11	33,756 82

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward..........................	....	255,387 11	33,756 82
	*Temporary employees—*Con.*—Employés surnuméraires* —Suite.			
	Engineering Branch—*Con.*—Division du genie—*fin.*			
	Jamieson, Ed., stenographer, July to Mar., $810 (less $2.90 deductions)........................	....	807 10	84 02
	Kimber, W. J., draughtsman, 12 m. to Mar. 31.....	....	1,608 00	243 00
	Lamy, M., night watchman, 12 m. to Mar. 31......	....	1,500 00	
	Morris, Ed., caretaker, April-June 20...............	....	266 67	
	Mosely, Miss R., clerk, 12 m. to Mar. 31...........	....	960 00	166 44
	Murphy, Miss A., stenographer, 12 m. to Mar. 31...	....	960 00	166 44
	McDonald, Miss K., copyist, 12 m. to Mar. 31, $960 (less $3.50 deductions)......................	....	956 50	164 80
	McNiven, J. J., mechanical engineer, 12 m. to Mar. 31	....	3,300 00	180 00
	Perry, J., carpenter, June 13-Mar. 31...............	....	1,104 00	
	Quail, Miss I. F., telephone operator, Sept.-Mar.....	....	490 00	65 59
	Sandland, A. F., clerk, 12 m. to Mar. 31............	....	1,920 00	189 00
	Sproule, G. A. elevator operator, July-Mar.........	....	720 00	
	Thomas, S. G., bookkeeper, 12 m. to Mar. 31.......	....	1,704 00	225 00
	Tucker, D. E., telephone operator, Sept.-Mar.......	....	490 00	110 25
	Ward, Miss H., stenographer, 12 m. to Mar. 31, $1,020 (less $4.50 deductions)................	....	1,015 50	166 44
	Wright, L., filing clerk, 12 m. to Mar. 31..........	....	620 00	33 55
	Transportation Branch—Division du transport—			
	Beaupre, A., ledger-keeper, July to Nov., $300 (less $1.50 deductions); retiring allowance, $116.13...	....	414 63	109 23
	Gisborne, L. R., ledger-keeper, July to Sept., $255 (less 50c. deductions).......................	....	254 50	41 61
	Grant, H. M. A., ledger-keeper, July to Mar., $630 (less $6 deductions).........................	....	624 00	141 75
	Heaney, L., senior clerk, July to Mar., $1,062 (less $4 deductions)............................	....	1,058 00	209 25
	Johnson, Miss M., file clerk, July 26 to Mar. 31, $532.58 (less $5 deductions)................	....	527 58	80 10
	Kelly, J. C., chief clerk, Aug. to Mar., $1,360 (less $23.50 deductions)........................	....	1,336 50	120 00
	McMeekin, Miss B. M., clerk, July to Mar., $720 (less $9 deductions)........................	....	711 00	124 83
	Putman, Miss J., stenographer, July to Mar., $690 (less $2.50 deductions).....................	....	687 50	136 11
	Taylor, F. W., clerk, Oct. to Mar..................	....	480 00	157 50
	Medical Branch—Division médicale—			
	Armstrong, S., clerk, Oct. to Mar..................	....	540 00	72 00
	Arnold, Dr. W. C., director, 12 m. to Mar. 31.......	....	6,999 96	
	Ashe, P., messenger, 12 m. to Mar. 31, $539.25 (less $2 deductions)............................	....	537 25	
	Beaupre, Miss A., ledger-keeper, Feb. 6 to Mar. 31..	....	91 07	28 69
	Blakeman, Dr. F. W., i.c. American cases, 12 m. to Mar. 31..................................	....	4,200 00	75 00
	Cahill, Miss H., stenographer, 12 m. to Mar. 31, $1,020 (less $1 deductions)..................	....	1,019 00	166 44
	Cameron, Miss I. L., junior clerk typist, July 26 to Mar., $409.68 (less $2.50 deductions)...........	....	407 18	129 05
	Campbell, Miss I., stenographer, 12 m. to Mar. 31, $900 (less $3.50 deductions)..................	....	896 50	189 00
	Carlofsky, Miss F., stenographer, April to Dec., $675 (less $7.26 deductions); overtime, $1.......	....	668 74	83 42
	Carter, C. W., i.c. Supplies and Equipment, April to Mar., $2,540 (less $1.50 deductions).............	....	2,538 50	180 00
	Casey, Miss T., stenographer, May to Mar.........	....	880 00	152 57
	Clapp, Miss M. G., stenographer, April to Mar., $1,255 (less $15.50 deductions).................	....	1,239 50	119 59
	Cody, Miss C. B., stenographer, 12 m. to Mar. 31, $900 (less $45.67 deductions)..................	....	854 33	187 71
1,322 00	............Carried forward..........................	....	300,774 62	38,055 20

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	...........Brought forward..........................	....	300,774 62	38,055 20
	Temporary Employees—Con.—*Employés surnuméraires*—Suite.			
	Medical Branch—*con.*			
	Crawford, G., messenger, July 6 to Aug. 31.........	....	45 96	
	Daze, Miss E., stenographer, July to Mar...........	....	585 00	141 75
	Douglas, Miss M., clerk, April to Sept. 15, $385 (less 50c. deductions)................................	....	384 50	86 63
	Dowd, N. S., secretary, 12 m. to Mar. 31, $2,499.95 (less $2 deductions)...........................	....	2,497 95	180 00
	Eplett, Miss M., clerk, Nov. to Mar.................	....	300 00	78 75
	Ellison, Miss N., clerk, 12 m. to Mar. 31, $720 (less $6 deductions)................................	....	714 00	315 00
	Farrar, C. B., neurologist, 12 m. to Mar. 31.........	....	4,999 92	180 00
	Fay, T. J., senior clerk, May to Mar................	....	1,650 00	189 75
	Fraser, Miss L., typist, 12 m. to Mar. 31...........	....	840 00	189 00
	Gahagan, Miss N., stenographer, April to Jan., $700 (less $4.66 deductions).........................	....	695 34	157 24
	Garden, J., clerk, Dec. to Mar......................	....	400 00	99 00
	Gauthier, L. P., clerk, May to June 15..............	....	225 00	
	Gibbons, Miss M., clerk, 12 m. to Mar. 31, $900 (less $26.17 deductions)...........................	....	873 83	189 00
	Grant, H. G., stenographer, Feb. to Mar., $140 (less 50c. deductions).............................	....	139 50	31 50
	Gross, Miss H., stenographer, June to Mar.........	....	730 00	157 50
	Hamilton, C. W., clerk, Dec. to Mar................	....	225 00	105 00
	Hammel, Miss G., stenographer, April to Sept. 10..	....	373 33	84 00
	Hart, Dr. W. M., i/c T.B. section, 12 m. to Mar. 31	....	4,999 92	145 00
	Heney, Miss E. G., clerk-stenographer, 12 m. to Mar. 31, $1,020 (less $1 deductions)................	....	1,019 00	166 44
	Jack, Miss E. clerk, 12 m. to Mar. 31..............	....	1,080 00	144 00
	Larkin, Miss K. T., stenographer, April, July 2 to Mar. 31, $752.09 (less $12.79 deductions).......	....	739 30	38 68
	LeMesurier, A. B., orthopaedist, 12 m. to Mar. 31	....	2,400 00	
	Logie, Dr. H. B., medical advisor, Mar. advance..	....	50 00	
	Mundy, Miss C., stenographer, 12 m. to Mar. 31...	....	855 00	189 00
	MacFarlane, J. J. M., clerk, April to Oct. 30.......	....	1,184 51	104 51
	MacAulay, Dr. A. F., asst. director, 12 m. to Mar. 31	....	4,375 00	75 00
	McCann, Miss J. L., stenographer, April to Jan. 18, $852.26 (less $7.50 deductions)................	....	844 76	116 84
	McKenzie, Dr. K. G., asst. orthopaedist, 12 m. to Mar. 31..	....	2,450 00	15 00
	McQuay, Dr. J. F., inspector, April to Dec. 30......	....	3,506 43	120 48
	Paradis, Miss G., typist, 12 m. to Mar. 31.........	....	780 00	112 44
	Parsons, G., office boy, Sept. to Mar., $245 (less $2 deductions); retiring allowance, $62.10..........	....	305 10	
	Phillon, Miss L., stenographer, Mar. to Nov.......	....	400 00	69 35
	Ryan, Miss E., junior clerk, July 15 to Mar. 31, $427.42 (less $9.75 deductions).................	....	417 67	78 28
	Shipman, Miss E., stenographer, April to May, Nov. 9 to Mar. 31..............................	....	515 00	102 29
	Souliere, Miss B. M., stenographer, April to June...	....	225 00	47 25
	Spencer, Miss C., stenographer, 12 m. to Mar. 31, $1,080 (less $2.50 deductions)................	....	1,077 50	108 00
	Stevenson, W. R., asst. secretary, 12 m. to Mar. 31, $2,280 (less $1.50 deductions)..................	....	2,278 50	180 00
	St. Germain, Miss S., clerk, Sept. 12 to Mar. 31...	....	497 50	104 48
	Trafford, T., messenger, Sept. to Mar., $205 (less $10.46 deductions), retiring allowance, $23.03..	....	217 57	
	Tucr, R. W., messenger, Nov. to Mar...............	....	150 00	
	Orthopaedic Branch—Division de l'orthopédie—			
	Arthur, W. F., asst. director, 12 m. to Mar. 31......	....	2,640 00	180 00
	Coulthard, R. W., director, 12 m. to Mar. 31, $3,999.96; retiring allowance, $655.91..........	....	4,655 87	180 00
	Douglas, J. H., asst. director, 12 m. to Mar. 31.....	....	2,520 00	180 00
	Gray, A. J., engineer, 12 m. to Mar. 31..............	....	2,520 00	180 00
	Law, M. R., asst. director, 12 m. to Mar. 31........	....	2,640 00	
1,322 00	...........Carried forward..........................	....	361,797 58	42,876 36

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward............	....	361,797 58	42,876 36
	Temporary Employees—Con.—*Employés surnuméraires*—Suite.			
	Purchasing Branch—Division du achats—			
	Battison, Miss F., stenographer, 12 m. to Mar. 31, $900 (less $6.75 deductions)............	....	893 25	188 21
	Campbell, Miss S., stenographer, 12 m. to Mar. 31, $910 (less $7.92 deductions)............	....	902 08	112 14
	Cross, R. S., senior clerk, 12 m. to Mar. 31............	....	1,704 00	31 44
	Grant, Miss H. G., stenographer, April to Jan., $650 (less $6.63 deductions)............	....	643 37	156 99
	Hiscox, H. C., junior clerk, 12 m. to Mar. 31, $960 (less $2.58 deductions)............	....	957 42	314 15
	Leduc, Miss G., clerk, April to Dec., $585 (less $17.33 deductions)............	....	567 67	137 55
	Lesser, P. F., asst. unit purchasing agent, July to Feb............	....	1,760 00	120 00
	Lewis, H. P., asst. to purchasing agent, April to Jan. 7, $2,306.45; retiring allowance, $345.32............	....	2,651 77	157 10
	Lowder, D. W., messenger, 12 m. to Mar. 31, $420; overtime, 50c............	....	420 50	
	Luby, Miss A. M., stenographer, 12 m. to Mar. 31............	....	780 00	112 44
	Mains, Miss A., stenographer, 12 m. to Mar. 31............	....	1,035 00	160 83
	McGurran, J., junior clerk, April to May, $110; overtime, $1.50............	....	111 50	
	Nelson, H. J., commissary clerk, 12 m., to Mar. 31............	....	2,670 00	180 00
	Notman, E. F., clerk, 12 m. to Mar. 31............	....	2,640 00	165 00
	Richards, Mrs. C., stenographer, April 1 to 23............	....	46 00	12 08
	Ritchie, G., clerk, April to Jan............	....	1,000 00	
	Rutherford, A. C., sales clerk, April to Feb............	....	2,380 00	180 00
	Sims, Miss E., stenographer. 12 m. to Mar. 31, $1,035 (less $48.95 deductions)............	....	986 05	154 10
	Slack, Miss E., clerk, 12 m. to Mar. 31, $840 (less $3 deductions)............	....	837 00	189 00
	Storey, Miss P. A., stenographer, 12 m. to Mar. 31, $1,030 (less $66.15 deductions)............	....	963 85	155 01
	Watkins, E., order clerk, April............	....	110 00	23 25
	Wilford, W. E., chief purchasing agent, 12 m. to Mar. 31............	....	3,600 00	180 00
	Records Branch—Division des archives—			
	Appleby, Miss G., junior clerk, April to June, $195 (less $4.33 deductions)............	....	190 67	78 75
	Armstrong, S., clerk, April to Sept............	....	540 00	72 00
	Bedard, A., filing clerk, 12 m. to Mar. 31, $780 (less $66.93 deductions)............	....	713 07	203 76
	Bethune, N. G., senior clerk, 12 m. to Mar. 31............	....	1,320 00	99 00
	Booth, Miss M., clerk, Apr. to July............	....	320 00	55 48
	Bower-Binns, Thos., clerk, 12 m. to Mar. 31............	....	1,020 00	315 00
	Cairns, Miss A. L., typist, April............	....	65 00	9 37
	Campbell, Miss H. E. F., typist, April to May 15............	....	102 70	23 11
	Carmody, Miss K., stenographer, July to Feb. 18............	....	532 00	71 61
	Cassidy, Miss A. L., senior clerk, 12 m. to Mar. 31, $840 (less $3.49 deductions)............	....	836 51	188 21
	Chisholm, Miss F., typist, 12 m. to Mar. 31, $720 (less $2 deductions)............	....	718 00	188 47
	Clark, M. A., clerk, 12 m. to Mar. 31, $1,200 (less $2 deductions)............	....	1,198 00	297 00
	Clarke, Miss E. M., clerk, 12 m. to Mar. 31, $780 (less $1.50 deductions)............	....	778 50	315 00
	Clement, G., clerk, Mar............	....	65 00	26 25
	Cockburn, Miss G. E., clerk, April to May, $160 (less $4.13 deductions)............	....	155 87	27 28
	Corbett, Miss M., clerk, April............	....	65 00	15 75
1,322 00	............Carried forward............	....	398,077 36	47,591 69

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	...........Brought forward........................	....	398,077 36	47,591 69
	Temporary Employees—Con.—*Employés surnuméraires*—Suite.			
	Records Branch—*con.*			
	Cumming, Miss F. E., clerk, April to July 5, $221.29 (less $2.33 deductions)........................	....	218 96	49 26
	Cumming, Miss S. C., clerk, April to July 5, $221.29 (less $2.33 deductions)........................	....	218 96	49 26
	Drew, J. G., clerk, Aug. to Mar..................	....	560 00	74 96
	Dunning, Miss F. I., clerk, 12 m. to Mar. 31, $720 (less $1.46 deductions)........................	....	718 54	188 75
	Dupuis, Miss A., junior clerk, April to May 15......	....	102 87	23 37
	Eamen, Miss M., junior clerk, April, June 1 to July 7	....	131 54	34 53
	Easton, Miss L., clerk, Feb. to Mar................	....	170 00	52 50
	Franklin, Miss J., typist, April to Oct. 15, $486.29 (less $12.22 deductions)........................	....	474 07	100 35
	Fraser, Mrs. P., junior clerk, 12 m. to Mar. 31, $780 (less $8.57 deductions)........................	....	771 43	314 12
	Garwood, C. W., clerk, 12 m. to Mar. 31...........	....	1,040 00	315 00
	Girard, Miss E., junior clerk, 12 m. to Mar. 31......	....	780 00	315 00
	Guerter, Miss A., typist, 12 m. to Mar. 31..........	....	660 00	189 00
	Hall, A. H., clerk, 12 m. to Mar. 31................	....	1,020 00	315 00
	Hamilton, Miss L. C., junior clerk, 12 m. to Mar. 31, $780 (less $2.17 deductions)...................	....	777 83	188 47
	Henderson, Miss E. R., junior clerk, April to May 20	....	106 94	15 42
	Higgerty, Miss M., clerk, 12 m. to Mar. 31 ,($840 (less $2.76 deductions)........................	....	837 24	188 50
	Hogan, Miss G. H., junior clerk, April to June 16, $164.67 (less 50c. deductions)..................	....	164 17	66 50
	Hogan, J. H., clerk, 12 m. to Mar. 31, $1,140 (less $1.53 deductions).............................	....	1,138 47	144 00
	Houlahan, G., clerk, April (less 1 day)............	....	77 33	9 37
	Humphreys, Miss J. C., junior clerk, 12 m. to Mar. 31	....	900 00	315 00
	James, Miss B. M., stenographer, April to May 4....	....	71 22	10 27
	Lake, Mrs. A. L., senior clerk, April to May 15.....	....	94 28	23 37
	Lake, Mrs. R., senior clerk, April to Aug...........	....	550 00	41 25
	Leamy, Miss C., junior clerk, 12 m. to Mar. 31, $780 (less $6 deductions)...........................	....	774 00	315 00
	Lewis, Miss F., junior clerk, 12 m. to Mar. 31, $780 (less $2.17 deductions)........................	....	777 83	188 47
	Lewis, Miss S., typist, April to Oct. 15 (less 7 d.)...	....	375 49	58 63
	Menard, Miss C., clerk, April to June 13............	....	170 33	38 33
	Meyrick, J. F., clerk, senior clerk, 12 m. to Mar. 31.	....	1,416 00	279 00
	Morris, Miss L., typist, 12 m. to Mar. 31...........	....	720 00	189 00
	MacDonald, I., book-keeper, 12 m. to Mar. 31, $1,140 (less $34.84 deductions).......................	....	1,105 16	308 44
	MacDonald, Miss T., typist, April to June 8........	....	143 00	20 62
	MacDonnell, Miss C., typist, 12 m. to Mar. 31 (less 1 day)..	....	837 67	188 47
	MacFarlane, G. S., chief clerk, 12 m. to Mar. 31, $3,000 (less $6.50 deductions)..................	....	2,993 50	180 00
	MacKay, Mrs. M. E., clerk, April to June, $150; arrears, $4.52.......................................	....	154 52	73 50
	McAdam, Miss I., stenographer, Sept. to Jan. 8, Feb. 20 to Mar. 31............................	....	445 36	77 39
	McCallum, Miss M. J., stenographer, April to July, Oct. 24 to Mar. 31............................	....	732 14	127 95
	McCann, Miss A., stenographer, 12 m. to Mar. 31, $960 (less $3.50 deductions)..................	....	956 50	166 44
	McCarthy, Miss G., junior clerk, 12 m. to Mar. 31, $840 (less $39.34 deductions)..................	....	800 66	181 73
	McCormick, C. D., clerk, 12 m. to Mar. 31 (less ½ day)..	....	1,917 34	
	McCreary, Miss M., junior clerk, April to July 4...	....	216 70	48 75
1,322 00	...........Carried forward........................	....	424,197 41	53,056 66

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		424,197 41	53,056 66
	Temporary Employees—Con.—*Employés surnuméraires*—Suite			
	Records Branch—*Con.*			
	McGillivray, L. D., clerk, Feb. to Mar.		153 56	52 50
	McKinnon, N. B., senior clerk, 12 m. to Mar. 31, $1,408 (less $1 deductions)		1,407 00	117 74
	Noonan, Miss M., ledger clerk, 12 m. to Mar. 31, $895 (less $9.72 deductions)		885 28	186 94
	Parker, Miss G., typist, April (less 1 day)		67 67	9 06
	Pearl, Miss B., junior clerk, April to Sept., Oct. 17 to 31, Nov. 16 to Mar. 31		695 74	168 59
	Poirier, Miss L., typist, 12 m. to Mar. 31, $840 (less $14.52 deductions)		825 48	186 18
	Raymond, J. E., ledger keeper, April 1 to 14, 24 to Aug. 19, Sept. to Mar.		1,042 95	131 94
	Raymond, Miss V., junior clerk, 12 m. to Mar. 31 (less ½ day)		838 75	188 72
	Rothwell, Miss A. J., junior clerk, 12 m. to Mar. 31, $840 (less $8.50 deductions)		831 50	186 69
	Smith, Mrs. C., clerk, 12 m. to Mar. 31 (less 7½ days)		881 85	308 65
	Stephens, R. G., senior clerk, 12 m. to Mar. 31, $1,416 (less $21.14 deductions)		1,394 86	98 05
	Strutt, Miss G., clerk, 12 m. to Mar. 31		840 00	189 00
	Thomas, Miss F., junior clerk, April to Sept.		450 10	56 22
	Veasey, J. J., clerk, Jan. 19 to Mar. 31		193 55	63 51
	Watchorn, Miss A., junior clerk, 12 m. to Mar. 21, $840 (less $6.92 deductions)		833 08	187 45
	Wight, Miss P., junior clerk, 12 m. to Mar. 31		840 00	112 44
	Statistical Branch—Division de la statistique—			
	Booth, Miss M., clerk, Aug. to Mar		640 00	110 96
	Clement, Miss G., clerk, Jan. to Feb.		130 00	52 50
	D'Aoust, Miss C., clerk, April to July		320 00	55 48
	Dunlop, Miss F., typist, 12 m. to Mar. 31, $960 (less $14.79 deductions)		945 21	165 53
	Falconer, C., supervisor, 12 m. to Mar. 31, $1,080 (less $3.50 deductions)		1,076 50	315 00
	Foran, C. J., statistician, 12 m. to Mar. 31, $2,800.08; overtime, $1; retiring allowance, $163.34		2,964 42	180 00
	Grant, P., clerk, Aug. to Mar.		560 00	126 00
	Hagen, C. H., senior file clerk, Mar.		120 00	21 75
	Hopkinson, F., draughtsman, 12 m. to Mar. 31, $2,100; overtime, $1		2,101 00	
	Houlahan, G., clerk, Aug. to Mar.		520 00	106 86
	LaRose, E. C., clerk, July to Mar., $1,440 (less 50c. deductions)		1,439 50	
	MacDonald, Miss V., typist, 12 m. to Mar. 31, $960 (less $10.50 deductions)		949 50	166 44
	MacMillan, H. L., senior clerk, Sept. to Mar.		770 00	57 75
	McDonald, N., clerk, 12 m. to Mar. 31, $960 (less $8.50 deductions)		951 50	112 44
	McFarlane, R., clerk, April to Sept. 30, $480 (less $22.33 deductions)		457 67	150 50
	Payette, F., clerk, 12 m. to Mar. 31, $960 (less $4.29 deductions)		955 71	166 22
	Phillips, Miss V., copyist, 12 m. to Mar. 31, $1,080 (less $7.50 deductions)		1,072 50	112 44
	Reddy, Miss T., clerk, 12 m. to Mar. 31		960 00	166 44
	Sloman, H., asst. statistician, April to July		720 00	
	Staite, Miss F., clerk, 12 m. to Mar. 31, $960 (less $5.33 deductions)		954 67	146 70
	Troy, Miss K., clerk, April to Dec. 9, Dec. 19 to Mar. 31		935 49	109 57
1,322 00	Carried forward		455,922 45	57,622 92

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	...........Brought forward..........................	....	455,922 45	57,622 92
	Temporary Employees—Con.—*Employés surnuméraires*—Suite			
	Stenographic Branch—Division de la stenographie—			
	Beckstead, Miss D. E., copyist, 12 m. to Mar. 31, $660 (less 50c. deductions)......................	....	659 50	112 44
	Belfoy, W., junior operator, 12 m. to Mar. 31, $780 (less $6.50 deductions)...................	....	773 50	315 00
	Boehmer, A., clerk, 12 m. to Mar. 31, $410 (less $2 deductions).......	....	408 00	315 00
	Brennan, Miss B., copyist, 12 m. to Mar. 31, $720 (less $3 deductions)......................	....	717 00	189 00
	Brennan, Miss V., copyist, 12 m. to Mar. 31, $660 (less $41.92 deductions).....................	....	618 08	177 57
	Burman, Miss E., copyist, April to May..........	....	110 00	31 50
	Casey, Miss E., copyist, 12 m. to Mar. 31, $660 (less $3.50 deductions)..........................	....	656 50	112 44
	Chapman, Miss B., copyist, 12 m. to Mar. 31, $770 (less $1 deductions)......................	....	769 00	112 44
	Childerhouse, Miss I., copyist, 12 m. to Mar. 31..	....	720 00	112 44
	Day, C. M., mimeograph operator, 12 m. to Mar. 31	....	600 00	
	Dowdall, Miss E., proof reader, April to July.....	....	260 00	63 00
	Ferris, Miss E., stencilist, 12 m. to Mar. 31, $780 (less $3 deductions).........................	....	777 00	130 55
	Foran, Miss V., copyist, 12 m. to Mar. 31..........	....	780 00	112 44
	Gahagan, Miss N., stenographer, Feb. to Mar.....	....	140 00	31 50
	Giles, P., mimeograph operator, 12 m. to Mar. 31	....	660 00	117 14
	Grace, Miss M., typist, Sept. to Dec., $260 (less $5.50 deductions).........................	....	254 50	63 00
	Grant, Miss K., copyist, 12 m. to Mar. 31.........	....	780 00	121 10
	Haddleton, W., junior supplies clerk, 12 m. to Mar. 31.....................................	....	660 00	37 18
	Henderson, Miss O., clerk, April to Oct., $420; retiring allowance, $65.80.................	....	485 80	127 52
	Lavell, Miss A., copyist, April to Oct., $385 (less $46.49 deductions); retiring allowance, $67.41	....	405 92	120 06
	Lonsdale, M., copyist, 12 m. to Mar. 31, $660 (less $59.96 deductions).........................	....	600 04	102 39
	Morris, E., mimeograph operator, 12 m. to Mar. 31	....	660 00	
	McEwen, Miss G., copyist, 12 m. to Mar. 31, (less 8 days).....................................	....	821 33	184 80
	McLean, Miss D., typist, 12 m. to Mar. 31.........	....	720 00	112 44
	Noble, G., copyist, 12 m. to Mar. 31, $660 (less $5.50 deductions).........................	....	654 50	188 79
	O'Malley, Miss M. L., copyist, 12 m. to Mar. 31, $780 (less $1 deductions)......................	....	779 00	189 00
	Pranchke, Miss E., copyist, 12 m. to Mar. 31, $900 (less $2.50 deductions)......................	....	897 50	112 44
	Price, Miss E., copyist, 12 m. to Mar. 31...........	....	660 00	189 00
	Quail, T. F., mimeograph operator, 12 m. to Mar. 31, $480 (less $1 deductions).................	....	479 00	
	Rainboth, Miss L., clerk, 12 m. to Mar. 31, $780 (less $1 deductions)......................	....	779 00	189 00
	Randall, Miss W., clerk, April 18 to Mar. 31, $743.17 (less $8 deductions).......................	....	735 17	180 08
	Thomas, Mrs. A. H., supervisor, 12 m. to Mar. 31..	....	1,680 00	63 70
	Warnock, Miss A., stencilist, 12 m. to Mar. 31, $960 (less $1 deductions).......................	....	959 00	140 94
	Warnock, Miss M., asst. supervisor, 12 m. to Mar. 31, $1,260 (less $1 deductions)................	....	1,259 00	121 44
	Wood, Miss R., copyist, April to May 7.........	....	79 68	19 30
	Young, Miss B., stencilist, 12 m. to Mar. 31, $780 (less $2 deductions).......................	....	778 00	112 44
1,322 00	..............Carried forward..................	....	479,698 47	61,930 00

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		479,698 47	61,930 00
	Temporary Employees—Con—*Employés surnuméraires*—Suite			
	Stores Branch—Division de la materiel—			
	Abel, Miss D., stenographer, 12 m. to Mar. 31, $780 (less $9.08 deductions)		770 92	112 29
	Allan, J. P., storekeeper, 12 m. to Mar. 31		1,200 00	297 00
	Armstrong, F. K., office manager, 12 m. to Mar. 31		1,800 00	207 00
	Avery, C. R., zone officer, 12 m. to Mar. 31		2,760 00	160 16
	Bank, A. J., clerk, March		105 00	24 75
	Beaupre, Miss A., ledger keeper, April to June		180 00	47 25
	Bedard, E., clerk, 12 m. to Mar. 31, $1,260; overtime, $1.50		1,261 50	297 00
	Bergeron, Miss I., clerk, 12 m. to Mar. 31, $780 (less $8.50 deductions)		771 50	315 00
	Blanchfield, Miss A., ledger keeper, 12 m. to Mar. 31, $840 (less 50c. deductions); overtime, $1		840 50	189 00
	Boreham, R., clerk, 12 m. to Mar. 31		1,320 00	279 00
	Bowen, Miss F., typist, 12 m. to Mar. 31		840 00	112 44
	Boyd, R. J., clerk, 12 m. to Mar. 31		1,500 00	261 00
	Burney, Miss R., ledger keeper, April to Feb. 8, Mar. (less 5 days)		773 96	174 93
	Butt, E. V., clerk, Oct. 24 to Mar. 31		659 52	114 36
	Cameron, D. A., supervisor of equipment, 12 m. to Mar. 31, $2,640; overtime, $2.50		2,642 50	
	Casey, J., supt. installation of machines, 12 m. to Mar. 31, $2,760; retiring allowances, $452.58		3,212 58	
	Clifton, J. D., clerk, 12 m. to Mar. 31, $1,200 (less $3.74 deductions)		1,196 26	296 20
	Corcoran, I. D., clerk, 12 m. to Mar. 31		1,320 00	99 00
	Currie, J. W., clerk, April to Jan. 25, Feb. 1 to 25, $791.38; retiring allowance, $128.29		919 67	201 15
	Digeur, Miss L., clerk, 12 m. to Mar. 31, $840 (less $3.26 deductions)		836 74	315 00
	Donaldson, J. L., supervisor of stores, 12 m. to Mar. 31		2,640 00	180 00
	Drew, J. G., clerk, April to July		280 00	37 48
	Dumoulin, J., messenger, 12 m. to Mar. 31, $480; overtime, 50c		480 50	
	Ellis, R., senior clerk, 12 m. to Mar. 31, $1,512 (less $4.20 deductions); overtime, 50c		1,508 30	76 44
	Fairs, P. F., senior clerk, 12 m. to Mar. 31		1,500 00	76 44
	Farrow, Mrs. N. L., clerk, April to Oct. 22 (less 17 days)		492 04	85 34
	Franklin, W. J., clerk, 12 m. to Mar. 31		1,320 00	99 00
	Gasson, H. A., clerk, Oct. 24 to Mar. 31		525 80	130 14
	Gilhooly, Miss E., clerk, April 1 to 22		51 33	11 55
	Gould, W., senior clerk, 12 m. to Mar. 31, $1,455; overtime, 50c		1,455 50	82 08
	Grace, Miss M., typist, Jan. to Mar., $195 (less 50c. deduction)		194 50	47 25
	Grosvenor, Miss P. I., clerk, 12 m. to Mar. 31, $840; overtime, 50c		840 50	112 44
	Heron, Miss G., clerk, April to Oct. 8		434 56	58 64
	Howe, Miss E. A., stenographer, 12 m. to Mar. 31, $840 (less $3 deductions)		837 00	158 34
	Kingsbury, Miss E., clerk, 12 m. to Mar. 31, $795 (less 50c. deductions)		794 50	159 57
	Lesser, P. F., inspector of stores, April to June		660 00	45 00
	Mayhew, Miss L., clerk, 12 m. to Mar. 31, $840 (less $9 deductions)		831 00	189 00
	Meikle, A. U., supt., 12 m. to Mar. 31		3,600 00	180 00
	Millar, Miss K. A., senior clerk, April to Oct. (less 1 day), $452.90; retiring allowance, $94.35		547 25	78 89
1,322 00	Carried forward		523,601 90	67,240 13

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
....	............Brought forward............	....	523,601 90	67,240 13
1,322 00	*Temporary Employees*—Con.—*Employés surnuméraires*—Suite			
	Stores Branch—*Con.*—Division du matériel—*Suite*			
	Mulvagh, Miss M., stenographer, 12 m. to Mar. 31..	....	780 00	164 10
	Myre, D., junior clerk, April to Nov............	....	680 00	74 96
	MacDonald, Miss M., clerk, April to Nov. 15, $453.87; overtime, $2............	....	455 87	102 12
	MacFarlane, E. S., clerk, April to Oct............	....	490 00	110 25
	MacFarlane, Miss M., clerk, April to Oct., $560; overtime, 50c............	....	560 50	126 00
	MacLellan, Miss A., clerk, April to July, Oct. to Mar............	....	650 00	157 50
	McCleave, Miss B., stenographer, 12 m. to Mar. 31.	....	820 00	112 44
	McCloy, T., clerk, clerk, 12 m. to Mar. 31............	....	1,290 00	104 61
	McDonald, Miss G., stenographer, 12 m. to Mar. 31, $780 (less 50c. deduction)............	....	779 50	315 00
	McDonald, J. R., clerk, June to Mar., $1,100 (less $24.07 deductions)............	....	1,075 93	227 63
	McGillivray, G. S., clerk, April to Feb............	....	892 90	262 50
	McL ughlin, W. E., clerk, Aug. 9 to Mar. 31............	....	913 55	180 01
	McMillan, W. J., stenographer, 12 m. to Mar. 31....	....	1,045 00	157 09
	Nicolas, Miss D., stenographer, April to Dec., $675; overtime, $3; retiring allowance, $91.07............	....	769 07	160 87
	Noble, Miss M., stenographer, April to Jan., Mar., $880; overtime, 50c............	....	880 50	166 44
	O'Neil, Miss E., filing clerk, April to Sept............	....	390 00	94 50
	O'Reilly, Miss C., ledger-keeper, 12 m. to Mar. 31, $840 (less $1 deductions); overtime, 50c............	....	839 50	168 00
	Percival, G. H., multi-colour operator, 12 m. to Mar. 31............	....	1,080 00	315 00
	Porter, Miss E., clerk, 12 m. to Mar. 31, $960; overtime, 50c............	....	960 50	166 44
	Proctor, C. E., clerk, 12 m. to Mar. 31............	....	1,260 00	121 44
	Reid, S. D., zone officer, 12 m. to Mar. 31............	....	2,640 00	180 00
	Rew, W. B., clerk, 12 m. to Mar. 31, $1,500; overtime, 50c............	....	1,500 50	261 00
	Robertson, Miss M. C., clerk, 12 m. to Mar. 31, $840 (less $9.40 deductions)............	....	830 60	187 45
	Robins, R. G., clerk, 12 m. to Mar. 31, $1,080 (less $14.32 deductions)............	....	1,065 68	313 86
	Rusk, H., clerk, Oct. 24 to Mar. 31............	....	662 52	114 36
	Russell, E. N. K., clerk, 12 m. to Mar. 31, $2,280 (less $6 deductions); overtime, 50c............	....	2,274 50	180 00
	Saunders, H., clerk, 12 m. to Mar. 31............	....	960 00	131 64
	Schryburt, Miss A., stenographer, 12 m. to Mar. 31.	....	1,080 00	144 00
	Schryburt, Miss I., stenographer, 12 m. to Mar. 31..	....	960 00	112 44
	Silcock, W., clerk, 12 m. to Mar. 31............	....	960 00	315 00
	Simpson, F. C., clerk, 12 m. to Mar. 31, $1,020 (less $10.97 deductions)............	....	1,009 03	311 60
	Slade, Miss M. E., typist, April to June, $180 (less $2 deductions)............	....	178 00	47 25
	Smith, Miss B., clerk, 12 m. to Mar. 31............	....	1,200 00	121 44
	Stoate, J. F., clerk, April............	....	185 00	15 00
	Stokoe, T. N., clerk, 12 m. to Mar. 31, $1,416; overtime, $1.50............	....	1,417 50	279 00
	Tattersall, W., clerk, 12 m. to Mar. 31............	....	1,560 00	243 00
	Taylor, B. E., clerk, 12 m. to Mar. 31, $1,608 (less $1.50 deductions); overtime, $1............	....	1,607 50	243 00
	Taylor, R., storekeeper, 12 m. to Mar. 31, $2,040; overtime, $1............	....	2,041 00	180 00
	Thompson, B., office boy, 12 m. to Mar. 31, $420 (less $10.27 deductions)............	....	409 73	....
1,322 00	............Carried forward............	....	562,756 28	72,907 07

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	............Brought forward............	....	562,756 28	73,907 07
	Temporary Employees—Con.—*Employés surnuméraires*			
	Stores Branch-*Con.*—Division du matériel—*fin*			
	Thompson, Miss M. K., clerk, 12 m. to Mar. 31, $780 (less $2 deduction); overtime, $1.50............	....	779 50	315 00
	Timmins, G. C., clerk, 12 m. to Mar. 31............	....	1,320 00	99 00
	Tracey, Miss B., stenographer, 12 m. to Mar. 31, $960 (less $21.93 deductions)............	....	938 07	307 80
	Wheatley, Miss V., clerk, 12 m. to Mar. 31, $805 (less $2.50 deductions); overtime, $1.50............	....	804 00	112 44
	Wilson, Miss I., stenographer, 12 m. to Mar. 31.....	....	840 00	112 44
	Wood, R. J., clerk, Nov. to Feb............	....	320 00	55 48
	Woodill, A. R., clerk, April to Sept............	....	756 00	130 50
	Woods, V. A., clerk, April to May 10............	....	105 81	34 72
	Training and Inspection Branch—Division de l'entraînement et de l'inspection—			
	Allen, Miss E., clerk, April 1 to 9............	....	22 50	4 73
	Baker, E. A., clerk, 12 m. to Mar. 31............	....	1,500 00	
	Beckstead, Mrs. C. M., stenographer, April to June.	....	255 00	41 61
	Banks, A. J., senior clerk, April to Feb............	....	1,474 00	222 75
	Booth, J. B., clerk, April 1 to 23............	....	53 33	12 25
	Casey, Miss T., stenographer, April............	....	80 00	13 87
	Chivers, Miss L. W., stenographer, April to Jan.....	....	700 00	262 50
	Dubé, D., messenger, April, $35 (less $2 deductions)	....	33 00	
	Egan, Miss K., clerk, April............	....	56 00	12 61
	Eplett, Miss M., clerk, April to Oct............	....	420 00	110 25
	Evans, Miss L., stenographer, April to July.........	....	280 00	
	Fermoyle, T., messenger, 12 m. to Mar. 31.........	....	435 00	
	Ferguson, Miss L. E., clerk, April to July 23........	....	261 94	58 93
	Ferguson, Miss M. E., stenographer, April to July 23 (less 6½ days)............	....	246 84	56 07
	Fitzsimmons, Miss L. G., clerk, 12 m. to Mar. 31, $780 (less $12.70 deductions)............	....	767 30	111 84
	Gillies, J. A., principal clerk, 12 m. to Mar. 31......	....	1,920 00	189 00
	Gottdank, S. C., stenographer, Sept. 22 to Mar.....	....	460 30	80 73
	Gross, Miss H., stenographer, April to May........	....	140 00	31 50
	Hamilton, G. R., senior clerk, May to Mar., $1,474 (less $44.45 deductions); retiring allowance, $383.55............	....	1,813 10	240 57
	Henretty, G., clerk, April............	....	45 00	
	Hogg, Miss N., stenographer, 12 m. to Mar. 31.....	....	840 00	146 60
	Hulbert, Miss G., clerk, 12 m. to Mar. 31, $1,200 (less $3 deductions)............	....	1,197 00	120 62
	Humm, Miss M., clerk, 12 m. to Mar. 31, $840 (less $2.33 deductions); retiring allowance, $137.74...	....	975 41	152 62
	Jewitt, A. T., chief clerk, April............	....	291 66	15 00
	Kearns, Miss K., clerk, 12 m. to Mar. 31, $870 (less $2.50 deductions)............	....	867 50	189 00
	Kenney, Miss E. H., stenographer, April to Oct....	....	560 00	97 09
	Kyle, C. M., principal clerk, April to May 21........	....	267 89	42 17
	MacLellan, Miss B., clerk, 12 m. to Mar. 31, $780 (less $6.50 deductions)............	....	773 50	112 44
	McCormick, A. M., vocational and medical advisor, 12 m. to Mar. 31, $3,300 (less $1 deductions)....	....	3,299 00	180 00
	O'Neil, Miss E., stenographer, April to May........	....	225 00	47 25
	Scott, F. M., senior clerk, April to June............	....	402 00	60 75
	Employment and After Care—Placement et soins ultérieurs—			
	Gottdank, Miss S. C., stenographer, April to Sept., $440 (less $27.06 deductions)............	....	412 94	53 65
	Macklin, F. T., employment officer, 12 m. to Mar. 31 (less ½ day)............	....	2,636 45	179 76
	Young, Miss M., clerk, 12 m. to Mar. 31............	....	1,140 30	315 00
1,322 00	.... Carried forward............	....	593,471 62	78,235 61

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		593,471 62	78,235 61
	Temporary Employees—Con.—*Employés surnuméraires*—Suite			
	Loans Branch—Division des prêts—			
	Ashe, W. S., principal clerk, April to June		430 00	54 75
	Berryman, Miss M., clerk, 12 m. to Mar. 31, $680 (less $4 deductions)		676 00	112 44
	Byers, Miss I. G., clerk, April to June 20		186 67	42 00
	Denning, R. S., vocational loan officer, 12 m. to Mar. 31, $2,970 (less $13 deductions)		2,957 00	180 00
	Drew, D. S., ledger-keeper, April to Sept		540 00	157 50
	Foy, J. C., senior clerk, 12 m. to Mar. 31		1,800 00	207 00
	Green, G. W., clerk, April to June 20		240 00	70 00
	Kruger, C., messenger, April to May 17		46 45	
	Liston, J. P., stenographer, 12 m. to Mar. 31		960 00	315 00
	Murchison, Miss L., stenographer, 12 m. to Mar. 31, $840 (less 50c. deductions); retiring allowance, $135.48		974 98	112 44
	McCarney, Miss F. M., stenographer, April to Feb., $880 (less $6.83 deductions)		873 17	139 00
	Roe, J. M., senior clerk, 12 m. to Mar. 31		1,416 00	279 00
	Ryan, L. W., asst. loans officer, 12 m. to Mar. 31, $1,920; retiring allowance, $314.84		2,234 84	
	Personnel Branch—Division du personnel—			
	Bell, Miss D., clerk, July to Mar.		675 00	84 33
	Davidson, W., principal clerk, April to May		360 00	
	Drysdale, M., stenographer, April to Dec.		945 00	91 08
	Easton, Miss L., clerk, April to Jan., $815 (less 50c. deductions)		814 50	138 70
	Hallet, Miss G., stenographer, 12 m. to Mar. 31, $1,080 (less $15.15 deductions)		1,064 85	268 86
	Hewitt, Miss W., clerk, Oct. to Mar.		390 00	56 22
	Holland, G. A., principal clerk, April to Oct. 24, $1,287.10; retiring allowance, $71.40		1,358 50	107 25
	Kimber, Miss R., clerk, 12 m. to Mar. 31, $985 (less $1.87 deductions)		983 13	166 21
	Lepine, Miss L., junior clerk, Aug.		50 00	9 37
	McAdam, Miss I., stenographer, April to August, $400 (less 50c. deductions)		399 50	69 35
	McCarney, Miss F. M., stenographer, March		90 00	12 00
	Palen, W., messenger, Oct. to Mar., $250 (less 58c. deductions)		249 42	
	Spence, G., clerk, Oct. to Nov.		160 00	27 74
	Thompson, A. E., principal clerk, 12 m. to Mar. 31		2,400 00	180 00
	Pay and Personal Service Branch—Division de la solde et du service personnel—			
	Appleby, Miss G., stenographer, Mar. 15 to 31		27 41	14 40
	Barbeau, Miss B., file clerk, July 27 to Mar. 25		392 60	124 93
	Blais, Miss B., stenographer, 12 m. to Mar. 31, $780 (less $10.50 deductions)		769 50	189 00
	Chadwick, C. V., clerk, Oct. 24 to Mar. 31		471 73	138 02
	Chivers, Miss L. W., stenographer, Feb. to Mar.		140 00	52 50
	Conroy, Miss B., typist, 12 m. to Mar. 31, $840 (less $5.33 deductions)		834 67	189 00
	Conroy, Miss R., stenographer, 12 m. to Mar. 31, $900 (less 50c. deductions)		899 50	189 00
	Conway, Miss K., copyist, April to June		210 00	47 25
	Davies, E. B., principal clerk, 12 m. to Mar. 31		2,280 00	180 00
	Dening, Miss M., stenographer, April to June 25		209 43	44 63
	Digeur, Miss S., stenographer, April to Feb., $865 (less 50c. deductions)		864 50	103 07
1,322 00	Carried forward		623,845 97	82,387 65

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		623,845 97	82,387 65
	Temporary Employees—Con.—*Employés surnuméraires* Suite—			
	Pay and Personal Service Branch—*Con.*—Division de la solde et du service personnel—*Suite*			
	Dixon, A. J., senior clerk, 12 m. to Mar. 31, $1,416 (less $1 deduction); overtime, 50c		1,415 50	264 00
	Dowler, Miss C., stenographer, Aug. to Mar		446 64	126 00
	Dunn, Miss T., typist, April to Feb		715 00	103 07
	Erickson, Miss L., stenographer, June to Mar., $850 (less $9.50 deductions)		840 50	137 31
	Evans, Miss L., stenographer, Aug. to Mar		560 00	76 77
	Ferguson, Miss L. E., typist, July 23 to Sept. 30		158 06	35 57
	Ferguson, Miss M. E., typist, July 23 to Mar. 31		578 06	130 07
	Fermoyle, Miss M., typist, April 4 to Mar. 31		711 00	111 19
	Fitzsimmons, L. P., messenger, Jan. to Mar		75 00	
	Foster, Miss M., stenographer, 12 m. to Mar. 31		875 00	189 00
	Foy, T. J., senior clerk, April		150 00	17 25
	Garfield, Miss R. L., typist, 12 m. to Mar. 31		900 00	189 00
	Gillies, Miss M., clerk, 12 m. to Mar. 31		780 00	315 00
	Gratton, Miss A., typist, 12 m. to Mar. 31		720 00	112 44
	Guillet, Miss M., stenographer, Aug. to Nov		200 00	37 48
	Hawkins, Miss B., clerk, 12 m. to Mar. 31		1,140 00	144 00
	Hulbert, C. K., senior clerk, 12 m. to Mar. 31, $1,320 (less $4.50 deductions)		1,315 50	279 00
	Hunter, Miss E., stenographer, July 28 to Mar. 31		600 13	126 76
	Kinsman, Mrs. N. A., stenographer, 12 m. to Mar. 31, $900 (less $5.27 deductions)		894 73	313 15
	Kyle, R. M., messenger, 12 m. to Mar. 31, $600 (less $1 deductions); overtime, 50c		599 50	21 46
	Labarr, Miss M. M., junior clerk, July 28 to Mar. 25		396 77	124 98
	Little, Miss B., junior clerk, July 27 to Mar. 31		408 07	214 23
	Marriott, W. C. M., chief inspector, 12 m. to Mar. 31		3,600 00	180 00
	Martin, Miss G., typist, 12 m. to Mar. 31, $660 (less 50c. deductions)		659 50	112 44
	Mitchell, G. R., clerk, Nov. 11 to Feb		330 00	44 00
	Mott, S. A., stenographer, April to Sept. 22		516 00	68 80
	McIntyre, D. E., clerk, Sept. to Mar		660 00	179 25
	McTavish, Miss J., stenographer, 12 m. to Mar. 31, $850 (less $6.77 deductions)		843 23	125 55
	Nevins, Miss C. M., clerk, 12 m. to Mar. 31, $840 (less $1 deductions)		839 00	189 00
	O'Neil, Miss E., typist, July to Mar., $675 (less $2.42 deductions)		672 58	141 25
	Patterson, D., clerk, 12 m. to Mar. 31		2,040 00	180 00
	Pullen, R., junior clerk, April 1 to 19, May to Mar., $693; retiring allowance, $118.06		811 06	109 00
	Reid, F., messenger, Nov. to Mar		150 00	
	Richardson, A. S., senior clerk, Aug. to Mar., $1,000 (less $69.35 deductions)		930 65	161 94
	Rickwood, C. J. L., clerk, July 30 to Mar. 31		645 16	211 69
	Sarazin, Miss M., typist, 12 m. to Mar. 31		840 00	315 00
	Sarazin, Miss S., typist, 12 m. to Mar. 31		720 00	166 56
	Scott, F. M., senior clerk, July to Oct. 15, $466.84; retiring allowance, $248.54		715 38	108 09
	Smeeton, Mrs. J., clerk-stenographer, 12 m. to Mar. 31		1,020 00	315 00
	Smith, Miss M. I., stenographer, 12 m. to Mar. 31, $960 (less 50c. deductions)		959 50	166 44
	St. George, Miss G., typist, April to June, $195 (less $1.50 deductions)		193 50	28 11
	Taylor, Miss G. L., junior clerk-typist, July 26 to Mar. 31		409 68	124 17
1,322 00	Carried forward		655,880 67	88,381 67

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward	....	655,880 67	88,381 67
	Temporary Employeés—Con.—*Employés surnuméraires* —Suite			
	Pay and Personal Service Branch—*Con.*—Division de la solde et du service personnel—*Fin*			
	Thompson, Miss M., stenographer, 12 m. to Mar. 31, $720 (less $4.93 deductions)	....	715 07	112 14
	Wheatley, A., clerk, Aug. to Mar.	....	640 00	110 96
	Whiteacre, A. S., senior clerk, 12 m. to Mar. 31, $1,704 (less $1.50 deductions); overtime, 50c.	....	1,703 00	225 00
	Miscellaneous, telephone operators, messengers, etc.	....	4,592 41	474 35
	General Division—Division générale—			
	Carmody, Miss K., stenographer, April to June, $210 (less $3 deductions)	....	207 00	28 11
	Erickson, Miss L., stenographer, April to May, $170 (less $2.74 deductions)	....	167 26	27 74
	Gervan, Miss E. M., stenographer, April to June 14	....	192 16	33 75
	Gisborne, L. R., clerk, April to June, $255 (less $2.83 deductions)	....	252 17	41 61
	Gowan, A. M., chauffeur, April 4 to June 30	....	340 00	
	Grant, Miss H. M. A., junior clerk, April to June	....	210 00	47 25
	Heaney, L., clerk, April to June, $354; overtime, 50c.	....	354 50	69 75
	Ingram, J., clerk, May 23 to June 11	....	52 56	
	Jamieson, E., stenographer, April to June	....	240 00	28 11
	Johnson, Miss M., clerk, April to July 25	....	247 42	
	Kelly, J. C., transportation officer, April to July 31, $680 (less 50c. deductions)	....	679 50	13 06
	McMeekin, Miss B. M., clerk, April to June	....	238 00	41 61
	Putman, Miss J., stenographer, April to June	....	225 00	47 25
	Robillard, Miss A. G., stenographer, April to May	....	160 00	27 74
	Sauve, F., clerk, June 10 to Mar. 31	....	743 50	128 99
	Stewart, A. W. O., chief clerk, April to June	....	750 00	45 00
	Thorne, V. R., principal clerk, April to Aug. 13, $751.29; overtime, 50c.	....	751 79	66 29
	Unit Auditors—Vérificateurs des unités—			
	Archer, C. J., unit auditor, 12 m. to Mar. 31	....	2,520 00	180 00
	Baker, N. J., audit clerk, 12 m. to Mar. 31	....	1,416 00	279 00
	Blacklock, T. B., audit clerk, Aug. 29 to Mar. 31	....	780 65	58 55
	Blandford, G. D. A., audit clerk, 12 m. to Mar. 31	....	1,608 00	54 00
	Boone, Miss Q., stenographer, April to Sept. 27	....	389 68	67 56
	Brockbank, A., audit clerk, 12 m. to Mar. 31	....	1,704 00	225 00
	Brown, W. H., audit clerk, 12 m. to Mar. 31	....	1,416 00	279 00
	Brown, W. R., unit auditor, 12 m. to Mar. 31	....	2,760 00	180 00
	Carr, G. I., audit clerk, April to May 14	....	182 90	31 57
	Clark, J. A., unit auditor, 12 m. to Mar. 31	....	2,160 00	180 00
	Corral, J. L., audit clerk, 12 m. to Mar. 31	....	1,512 00	261 00
	Cummings, R. H., audit clerk, April to Sept. 26	....	786 14	26 32
	Davies, G. R., asst. unit auditor, 12 m. to Mar..31	....	2,040 00	145 00
	Dunlop, S. L., unit auditor, 12 m. to Mar. 31	....	2,400 00	180 00
	Enerton, J. H., audit clerk, April to May 15	....	163 22	34 50
	Eville, C. K., unit auditor, 12 m. to Mar. 31	....	2,520 00	180 00
	Gelling, E. F., asst. unit auditor, 12 m. to Mar. 31	....	1,800 00	207 00
	Genet, H. A., unit auditor, 12 m. to Mar. 31	....	2,520 00	180 00
	George, E. S., audit clerk, 12 m. to Mar. 31	....	1,512 00	261 00
	Henderson, A., asst. auditor, April to July	....	600 00	69 00
	Hester, H. H., unit auditor, 12 m. to Mar. 31	....	2,590 00	180 00
	Hill, E. M., audit clerk, 12 m. to Mar. 31	....	1,320 00	279 00
	Hoare, G. A., senior audit clerk, Jan. to Mar.	....	375 00	63 75
	Honey, G. F., audit clerk, April to Oct., $938; retiring allowance, $263 68	....	1,201 68	181 53
	Hughes, S. T., audit clerk, March	....	93 75	32 81
	Hutton, J. M., audit clerk, July 12 to Mar.	....	998 97	195 00
	Jessop, T. H., audit clerk, April to Nov.	....	1,200 00	
1,322 00	Carried forward	....	707,912 00	93,960 97

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		707,912 00	93,960 97
	Temporary Employees—Con.—*Employés surnuméraires*—Suite			
	Unit Auditors—*Con.*—Vérificateurs des unités—*Fin*			
	Johnson, H. S., stenographer, Sept. to Jan		400 00	151 58
	Jubien, A. E., audit clerk, April		134 00	20 25
	Kay, Miss H. W., stenographer, April 9 to Mar. 31		880 00	184 80
	Kedy, Miss G. E., stenographer, 12 m. to Mar. 31		720 00	112 44
	King, R. H., audit clerk, 12 m. to Mar. 31		1,608 00	54 00
	Laplante, A. J., audit clerk, 12 m. to Mar. 31, $1,512; overtime, $6		1,518 00	261 00
	Lauchlan, W., asst. unit auditor, April		150 00	
	Leeder, J. J., unit clerk, 12 m. to Mar. 31		1,688 00	147 56
	Morrice, A., asst. unit auditor, 12 m. to Mar. 31		1,800 00	
	MacKay, M., audit clerk, Mar		75 00	22 50
	McAnn, H. H., audit clerk, 12 m. to Mar. 31		1,608 00	101 25
	McArthur, M. H., audit clerk, 12 m. to Mar. 31		1,080 00	144 00
	McIntyre, E., audit clerk, 12 m. to Mar. 31		1,608 00	54 00
	Nantel, Miss L., clerk, April 1 to 23		24 00	4 16
	Nash, R., audit clerk, 12 m. to Mar. 31, $1,563; overtime, $7		1,570 00	250 50
	Owen, R. G., audit clerk, April 1 to 23		96 60	16 68
	Pearson, Miss E. M., stenographer, May 15 to Mar. 31		738 39	166 13
	Price, R. A., audit clerk, 12 m. to Mar. 31		1,768 00	17 71
	Rogers, C., audit clerk, April		110 00	23 25
	Rutherford, D. J., audit clerk, 12 m. to Mar. 31		1,408 00	279 00
	Smit, J. E., unit auditor, 12 m. to Mar. 31, $2,499.96; overtime, $5.50		2,505 46	180 00
	Sullivan, T. D., audit clerk, 12 m. to Mar. 31, $1,608; overtime, $5.50		1,613 50	243 00
	Tasker, J. J., audit clerk, 12 m. to Mar. 31, $1,512; overtime, 50c		1,512 50	261 00
	Tilston, Mrs. E., stenographer, 12 m. to Mar. 31		1,020 00	315 00
	Tranter, J., audit clerk, May to July 7		262 64	18 37
	Virr, L. S., asst. unit auditor, 12 m. to Mar. 31		1,664 00	232 50
	Watt, J. G., asst. unit auditor, 12 m. to Mar. 31		1,608 00	243 00
	Wright, C. D., audit clerk, April to May 17		195 10	13 20
	Clerks employed with Griffenhagen Associates—Commis employés par les Griffenhagen Associates—			
	Butt, E. V., draughtsman, April to Oct. 23		903 42	136 52
	Brosseau, Miss L., typist, April to Oct. 21, $400.64; retiring allowance, $67.36		468 00	204 75
	Campion, J. M., principal clerk, April to Oct. 15, $1,037.42; retiring allowance, $314.84		1,352 26	
	Chadwick, C. V., clerk, April to Oct. 23		603 87	176 13
	Grace, Miss M., typist, April to Aug		375 00	78 75
	Graves, H. C., clerk, April to Oct. 15, $972.58; retiring allowance, $19.35		991 93	
	Herriot, V. L., senior clerk, April to May 7		153 23	7 81
	McAdam, H. N., audit clerk, April to Oct., $1,120; retiring allowance, $320		1,440 00	141 75
	MacFaul, Miss M., stenographer, April to Sept		450 00	56 22
	McGillivray, L. D., senior clerk, April to Aug		550 00	116 25
	MacPherson, J. A. C., demobilization officer, April to Oct. 15, $1,620.97; retiring allowance, $491.93		2,112 90	126 77
	Merrick, G. R., auditor, April to Sept. 6, $780; retiring allowance, $57.50		837 50	96 31
	Parker, E. W., audit clerk, April to Aug. 18		687 09	79 01
	Rusk, H., clerk, April to Oct. 23		957 35	126 41
	Quevillon, Miss L., stenographer, April to July 22		222 58	58 43
	Wilkins, E. A., clerk, April to Nov. 8		857 47	168 95
1,322 00	Carried forward		750,239 79	99,051 91

Abatements — Fonds de retraite	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
1,322 00	Brought forward		750,239 79	99,051 91
	Temporary Employees—Con.—*Employés surnuméraires*—Fin			
	Pensions Division—Division des pensions—			
	Wright, A. M., chief clerk, April-July		1,100 00	60 00
			751,339 79	99,111 91
				751,339 79
	Total salaries and bonus allowances			850,451 70
	Charged as follows:—			
	Civil Government Salaries		31,532 93	
	Salaries Administrative, etc		704,034 93	
	Care of Patients		14,975 87	
	Demobilization		796 06	751,339 79
	Provisional Bonus Allowance			99,111 91
1,322 00				850,451 70

Capital, Buildings, Fixtures, Machinery and General Equipment
Avances, édifices, aménagements, machines et équipement en général

Head Office, Ottawa ($13,584.66)

	$ cts.
Alberta, Prov. of, construction work at Central Alberta Sanatorium	4,217 60
Anderson, J. W., motor	294 00
Bonnie, Jas., Saskatoon, building partitions in Canada Building	95 00
Brantford Oven & Rack Co., Brantford, dish carriers, 2	75 09
Canadian Fairbanks-Morse Co., Montreal: drill, 1, $7.55; pipe threader and vise, $32.55; tinners snips, 1 pr., $1.69; tool grinder, $17.50; trucks, 2, $132.35	191 64
Canadian Pacific Railway, Montreal, freight charges	296 27
Christie Wood Working Co., St. John, sundry lumber	203 34
Dominion Oilcloth & Linoleum Co., Montreal, linoleum, 2 pieces	159 28
Fraser, R., Russell, insurance premium on bull, Feb. 9 to 16 June, 1921	115 68
General Engineers, Ltd., Calgary, plumbing supplies	371 30
Gillies, D. H. & Son, London, lumber	52 02
Hudson's Bay Co., Vancouver: making and supplying window shades for Central Alberta Sanatorium, $700; Shaughnessy Hospital, $165.80	865 80
Instruments, Ltd., Ottawa: Cambridge recording thermometer, $125; sundry office supplies, $32.40	157 40
Kenney, W. A., St. John, electrical supplies	152 60
Linde Canadian Refrigeration Co., Montreal, balance due for refrigerator plant installed at Kentville Sanatorium	748 00
London Concrete Machinery Co., London: fish plates, 40 pr., $28; spikes, 1 M, $8.95; steel rails, 800 ft., $120; sales tax, $2.35	159 30
Lowe-Martin Co., Ottawa: desks, 2, $60; trays, 48, $216; filing section, $14	290 00
Madu, F., Strathcona, constructing tennis court at Strathcona Hospital	70 00
Mahaffy, W. S. Co., Toronto, laundry truck	87 00
Metals Ltd., Calgary, safety valves, 5 at $12.75	63 75
Multigraph Sales Co., Ottawa, office supplies	147 95
Munroe, Dr. A. S., Vancouver, x-Ray supplies	57 11
Murray & Gregory, Ltd., St. John, lumber	69 58
MacDonald, H. G., Edmonton: lubricator to service pump, $104.90; supplying and installing linotile floor in operating suite Central Alberta Sanatorium, $747.15	852 05
McAvity, T. & Sons, St. John, sundry hardware	59 28
McClary Mfg. Co., Montreal, sundry hardware	55 33
Nova Scotia Commissioner Public Works and Mines, Halifax, final payment for	
Carried forward	9,906 37

Capital, Buildings, Fixtures, Machinery and General Equipment —Continued

Avances, édifices, aménagements, machines et équipement en général —Suite

	$ cts.
Brought forward	9,906 37
Head Office, Ottawa—Concluded	
grading work done at Kentville Sanatorium	1,563 80
Ogilvy, Chas., Ottawa, rugs, 2	143 50
Pritchard-Andrews Co., Ottawa: sterling numerators, 10, $135; rubber stamps, 21, $70,26	205 26
Quinlan, Robertson & Janin, Montreal, supplying and installing telephones at St. Annes Hospital	86 00
Richardson, J., Kingston, machinery supplies	500 00
Simpson, The Robert Co., Toronto, window shades, 22	61 70
Standard Sanitary Mfg. Co., Hamilton, mixing valves	191 23
Taylor, J. & J., Toronto, steel cabinet	140 00
Victor x-Ray Corporation, Chicago, board of men installing outfit at Westminster Hospital	51 40
Wettlaufer Bros., Toronto, dump car	75 00
Williams Machinery, The A. R. Co., St. John, machinery and supplies	199 87
Payments of $50 and under	460 53
Payments made in New York—	
Colson Company, Elyria, spinal carriages, 2	300 00
Kny-Scheerer Corp'n of America, New York, hospital supplies	146 92
Sorenser, C. M. Co., New York, hospital supplies	93 90
Toledo Technical Appliance Co., Toledo, metabolor apparatus	237 50
Victor X-Ray Corporation, Chicago, X-Ray equipment and supplies	660 60
Payments of $50 and under	69 69
A Unit, Montrèal—Unité A, Montréal ($6,240.58)	
Ames-Holden-McCready Ltd., Montreal, rubbers, 38 pr	95 81
Babcock & Wilcox Ltd., Montreal: brushes, 3 at $4.50; fire claut, 1, $7.50; tube cutter, 1, $35	56 00
Bazinet & Co., Montreal: blinds, 36 at $2.20, 109 at $1.50; window shades, 19, $36.50	279 20
Brantford Oven & Rack Co., Ltd., Brantford, 1 food carrier	92 70
Brunet, Eustache, Ste. Anne de Bellevue, shafts, 2 pr	50 00
Burke, A. C., Toronto, 1 X-Ray machine	285 00
Cassidy's Ltd., Toronto, cups, 67 doz	169 60
Davidson, Thos. Mfg. Co., Ltd., Montreal: cups, 25 doz. at $3.96, 8.166 doz. at $3.40; cover tins, 30 at 55c.; cuspidors, 1 doz. at $9.90; ewers, ½ doz. at $25.80; kettles, 2, $1.68; pails, ½ doz. at $7.92; plates, 20.83 doz. at $3.20; saucers, 25 doz. at $2.52; soup bowls 16⅔ doz. at $3.96, 12.916 doz. at $2.10; sundries, $13; sales tax, $4.54; less discounts, $7.85	397 75
Dominion Oil Cloth Co., Ltd., Montreal, linoleum, 72⅓ yd	154 96
Dominion Rubber System (Quebec) Ltd., Montreal: air pillows, 12, $16.42; hose, 750 ft., $464.17; sundries, $48.54	529 13
Grant-Holden-Graham, Ltd., Ottawa: bath covers, 1 at $2.75; hammocks, 24 at $6; sales tax, $4.41	151 16
Gurney-Massey Co., Ltd., Montreal: copper containers, 6, $91.14; meat slicer, 1, $44.10; table pots, 6, $32; sundries, $23.16	190 40
Hartz, The J. F. Co., Ltd., Toronto, sundry surgical instruments and supplies	131 88
Ingram & Bell Ltd., Toronto, surgical instruments supplied St. Annes Hospital	431 30
Lewis Bros. Ltd., Montreal, sundry hardware	61 10
Mappin & Webb, Ltd., Montreal: jugs, 1 doz. at $24; tumblers, 30 doz. at $1.15; sundries, $10.17	68 67
Miller Awning Co., Montreal, canvas baskets, 4	71 40
Miller, Marshall W., Brome, pigs, 10 at $7	70 00
Murray, W. H. D., Notre-Dame de Grâce, wheelbarrows, 2 at $13.50, 3 at $13	66 00
McClary Manufacturing Co., Montreal, sundry hardware	68 73
Office Specialty Manufacturing Co., Newmarket, transfer cases, 51	154 18
Ogilvy's, Jas. A., Ltd., Montreal, 42 yd. of material	55 00
Owen Sound Chair Co., Ltd., Owen Sound: buffets, 3 at $51.10; chairs, 3 at $7.75, 15 at $5.65; tables, 3 at $31.15; less discount, $7.09	347 66
Peck, John W., & Co., Ltd., Montreal, shirts, 297 at $1.60	475 20
Radiant Electric Co., Ltd., Grimsby, 1 electric range	93 75
Sheet Metal Products Co. of Canada, Ltd., Montreal: cups, 12½ doz. at $2.05; garbage cans, 12 at $2.45, 6 at $1.32; pitchers, 3 doz. at $10.26; plates, 12½ doz. at $2.22; saucers, 12½ at $1.38; soup bowls, 12½ doz. at $1.98; less discount, 75c	162 73
Carried forward	19,802 58

Capital, Buildings, Fixtures, Machinery and General Equipment —Continued **Avances, édifices, aménagements, machines et équipement en général** —Suite	$ cts.
Brought forward	19,802 58
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Smith, Harold E., Sales Co., Montreal: brushes, 34, $54.68; handles, 1 doz. at $4.20; mops, 18, $23.56	82 44
Starke-Seybold, Ltd., Montreal: screen doors, 4, $10.27; garbage cans, 12, $39.99; mops, 30, $39.44; mopwringers, 22, $65.15: sundries, $22.51	177 36
Union Overall Manufacturing Co. of Canada, Montreal, combinations, 2.083 doz. at $30	62 50
Walker, The Jas., Hardware Co., Ltd., Montreal: cans, 24, $150.53; lanterns, 12, $11.76; pans, 13, $18.39; rope, 75 ft., $11.76; scoops, 15, $25.91; sundries, $78.17	296 52
Payments, $50 and under, $899.24; petty cash disbursements, $13.21	912 45
B Unit, Halifax—Unité B, Halifax ($267.59)	
Sundry payments, $50 and under	267 59
C Unit, Kingston—Unité C, Kingston ($1,558.04)	
Brantford Oven & Rack Co., Brantford, pastry oven	170 98
Dalton, W. B., & Sons, Kingston, sundry hardware	82 65
Darling Bros, Montreal, glove valve reseating outfit	150 00
Gurney-Massey Co., Montreal: broilers, 4 at $4.40; saucepans, 2 at $1.65, 2 at $2; steel bowl, 1, $7; pots, 2 at $35; sales tax, 25c	102 15
Hartz, J. F., Co., Toronto, surgical supplies	73 95
Ingram & Bell, Toronto, hospital supplies	313 14
MacNee & Minnes, Kingston, oilcloth, 144 yd. at 40c	57 60
McKelvey & Birch, Kingston, sundry hardware supplied: Mowat Hospital, $15.50; Sydenham Hospital, $96.18	111 68
Prowse Range, Geo. R. Co., Montreal: china crock, 1, $25; containers for steam table, 6 at $4.50	52 00
United Typewriter Co., Ottawa, typewriter	81 00
Payments of $50 and under	362 89
D Unit, Toronto—Unité D, Toronto ($3,664.45)	
Aikenhead Hardware, Ltd., Toronto, sundry hardware	177 02
Burke, A. C., Toronto, X-ray equipment	413 07
Canada Steam Pump and Machine Co., Toronto, steam pump	128 75
Cusler, A. A., Toronto, motor and blower	90 00
Dodge Mfg. Co. of Canada, Ltd., Toronto, garage equipment	91 06
Federal Typewriter Co., Ottawa, typewriter and carrying case	119 65
Gorrie, A. D., & Co., Toronto, equipment for Ford cars	83 50
Hamilton Clothing Co., Montreal, orderlies uniforms, 7 at $11	77 00
Hankin, F., & Co., Ltd., Montreal, sewer rods	154 78
Hardware Co., of Toronto, Toronto, sundry hardware	131 39
Hartz, J. F., Co., Toronto, surgical and hospital supplies	356 99
Ingram & Bell, Toronto, hospital supplies	241 25
Rogers Electric Co., Toronto, electric supplies	64 03
Sheet Metal Products Co., Toronto: garbage cans, 22, $79.18; gusher tank, $9.50	88 68
Simpson, Robt., Co., Toronto: screen inserts, $82.80; roast pans, 4 at $1.75; sundries, $16.38	106 18
Smith, J. B., and Sons, Toronto, lumber	219 01
Veterans' Cleaners' Supply Co., Toronto: brooms, 41, $63.40; mop wringers, 3, $18.75; brushes, 3, $1	83 15
Vokes Hardware Co., Toronto, sundry hardware	95 65
Wilkins, R. C., Co., Farham, duck trousers, 6½ doz. pr	144 30
Payments $50 and under	798 99
F Unit, London—Unité F, London ($4,271.92)	
Canadian Germicide Co., Toronto, supplies to Westminster Hospital	138 76
Cockshutt Plough Co., London, farm implements	126 50
Cowan Hardware, Ltd., London, sundry hardware	187 03
Dominion Rubber System, Toronto, matting	76 83
Eggett & Co., London, plumbing supplies	75 44
Empire Brass Manufacturing Co., London, plumbing supplies	164 55
Carried forward	27,593 04

Capital, Buildings, Fixtures, Machinery and General Equipment —Continued Avances, édifices, aménagements, machines et équipement en général —Suite	$ cts.
Brought forward	27,593 04
F Unit, London—Concluded—*Unité F, London*—Fin	
Goodyear Tire & Rubber Co. of Canada, London: fire hose, $81; belting, $39.59	120 59
Hankin, Francis & Co., Montreal, sewer rods	111 65
Hartz, J. F., Co., Toronto, surgical supplies	399 45
Higgin Manufacturing Co., Toronto, screens	54 05
Hobbs Hardware Co., London, sundry hardware	126 81
Hopkins, Frank, London, team horses	310 00
Ingram & Bell, Toronto, surgical supplies	271 55
International Harvester Co. of Canada, London, sleigh	51 50
Leff Electric Co., London, motor generator	125 00
London Engine Supplies Co., London, sundry hardware	91 02
Massey Harris Co., Toronto, farm implements	198 05
McClary Manufacturing Co., London, sundry kitchen equipments	135 42
Northern Electric Co., Toronto, electrical supplies	168 78
Renfrew Refrigerator Co., Renfrew, kitchen cabinet	50 50
Smallman & Ingram, London, curtain supplies to Westminster Hospital	225 34
Toronto Laundry Machine Co., Toronto, laundry supplies	231 07
Vallens & Co., Montreal, safe	100 00
Amount credited to Vocational Loans for Bain wagon purchased for R. E. Rulton	107 16
Payments $50 and under	624 87
G Unit, Winnipeg—Unité G, Winnipeg ($36.29)	
Payments $50 and under	36 29
H Unit, Calgary—Unité H, Calgary ($54.62)	
Capital Hardware & Sporting Goods Co., Regina, sundry hardware	54 62
I Unit, Calgary—Unité I, Calgary—($4,065.41)	
Ashdown, J. H. Co., Calgary, sundry hardware	88 07
Brock, W. R. Co., Calgary, sundry dry goods	73 26
Burton, F. W., Calgary, horse	150 00
Canadian Kodak Co., Toronto, film hangers, 66	89 34
Canadian Western Mfg. and Supply Co., Calgary, sundry hardware supplies	110 83
Chandler and Fisher, Winnipeg: intensifying screens, 5, $72.45; sterilizers, 2, $110; sundries, $69.82	252 27
Crane, Ltd., Calgary, sundry tools	59 45
Gurney-Massey Co., Montreal, kitchen utensils	100 68
Hartz, J. F. and Co., Toronto: rubber mattresses, 2, $98; surgical supplies, $69.20; postage, 32c	167 52
Hudson's Bay Co., Calgary: electrical supplies, $69.15; sundry material, 192 yd., $194.99; sundries, $34.91	299 05
Ingram and Bell, Ltd., Calgary, surgical supplies	448 56
Metals, Ltd., Calgary, metal supplies	64 40
McClary Mfg. Co., Calgary, kitchen utensils	54 03
Office Specialty Mfg. Co., Newmarket: sections, $124.68; uprights, 2, $103.82	228 50
Prowse, Geo. R., Range Co., Montreal, food truck	125 00
St. Lawrence Furniture Co., Riviere du Loup, freight paid on chairs as per invoice, July 31, 1920	208 70
Standard Electrical Works, Calgary, batteries, 2	57 00
Stevens and Sons, Winnipeg, sundry surgical supplies	102 73
Stevens Companies, Calgary: Alpine sun lamp, $477.73; sundries, $10.85; exchange and bank charges, $28.97; less discount, 21c	517 34
Western Tent and Mattress Co., Calgary, sundry canvas supplies	83 43
Wood, Vallance and Adams, Calgary, sundry hardware	191 45
Payments of $50 and under	593 80
J Unit, Vancouver—Unité J, Vancouver—($2,749.21)	
Canadian Kodak Co., Toronto, X-ray supplies	73 11
Chandler and Fisher, Vancouver, hospital supplies	773 75
Collector of Customs, Vancouver, duty and sales tax on 2 spinal carriages	116 16
Gault Brothers, Vancouver, cretonne, 105½ yd	87 45
Martin, Finlayson and Mather, Vancouver, sundry hardware	65 92
Carried forward	36,368 56

	$ cts.
Capital, Buildings, Fixtures, Machinery and General Equipment —Concluded	
Avances, édifices, aménagements, machines et équipement en général —Fin	
Brought forward	36,368 56
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
McLaren, D K., Montreal, leather	57 41
Spencer, David, Vancouver, linoleum, 120 sq. yd. at $2.65	318 00
Stevens Companies, Vancouver, surgical supplies	574 21
Terminal Sheet Metal Works, Vancouver, garbage cans, 12	84 84
Thomson, Jas. and Sons, Vancouver, casement cloth, 140 yd	64 84
Wood, Vallance and Leggat, Vancouver, hardware	68 13
Payments $50 and under, $438.61; petty cash disbursements, $26.78	465 39
K Unit, Fredericton—Unité K, Fredericton—($853.08)	
Canadian Fairbanks-Morse Co., St. John, sundry hardware	62 93
Manchester, Robertson, Allison, Ltd., St. John: mattress pads, 48 at $3.90; sundry dry goods, $27.75	214 95
McAvity, T. and Son, St. John, sundry hardware	56 36
Parkin, A. G. and Son, Petitcodiac, cash carriers	163 93
Payments $50 and under	354 91
	38,854 46
Less—Sundry refunds	415 09
	38,439 37

Care of Patients—Entretien des patients

Ottawa—($995,918.80)

Addie, J., River Glade, cartage	143 25
Alberta & Great Waterways Ry. Co., Edmonton, transportation of men	92 57
Ashdown Hardware, J. H. Co., Calgary, sundry hardware	96 00
Atlantic, Quebec & Western Ry. Co., New Carlisle, transportation of men	123 70
Banner Coal Co., Edmonton, coal, 548.912 ton at $5.50	3,018 94
Beeson, Lt. J., Windsor, reimbursement of amount paid for nursing services	69 50
Belleville Hardware and Lock Mfg. Co., Belleville, sundry hardware	232 14
Bond, M. W., Balcarres, Sask., reimbursement of amount paid for hospital treatment	64 00
Booth & Co., Kingston, coal, 31.375 tons at $8.75	274 56
Bowman, Thayer, United, Ltd., Winnipeg, coal, 74 tons at $8.95	662 30
Boyd, J., River Glade, cartage	96 27
Breithaupt Leather Co., Kitchener, leather, 32 lb. at 33c., 54 lb. at 75c	51 06
British Columbia Electric Ry., Vancouver, transportation of men and equipment	287 93
British America Paint Co., Vancouver, paint supplied Shaughnessy Hospital	137 82
Buchanan, W., London, coal, 62.025 tons	965 06
Burton, F. W., Calgary, carting coal	1,231 23
Calgary, City of, analysis of coal	112 00
Calgary Iron Works, Calgary, repairs to boiler Keith Hospital	375 95
Calgary Storage & Cartage Co., Calgary, coal, 50 tons	435 00
Campbell, G. S. & Co., Halifax, transportation of men	199 05
Canadian Ammonia Co., Ltd., Detroit: ammonia, 151 lb., $66.19; cylinder, $15	81 19
Canadian Asbestos Co., Montreal, beaver board, 45 sheets	69 84
Canadian Australasian Royal Mail Line, Vancouver, transportation of men	60 00
Canadian Express Co., express charges	4,361 07
Canadian General Electric Co., electrical supplies: London, $255.65; Montreal, $30.86; Ottawa, $6.23; Toronto, $132.78; Vancouver, $16.34	441 86
Canadian Government Rys., transportation of men and equipment	27,828 58
Canadian Hospital Supply Co., Montreal, thermometers, 2 gross	172 80
Canadian Inspection & Testing Co., Toronto, analysis of coal	343 45
Canadian National Express, express charges	2,953 12
Canadian National Railways, transportation of men and equipment	45,130 57
Canadian Pacific Railway: transportation of men and equipment, $63,341.76; rent of coal shed Ste. Agathe, $30; repairs to siding at Christie St. Hospital, Toronto, $44.08; taxes, 1921, on blocks 3, 4 and 11 Balfour Hotel, B.C., $1,139.40	64 555 24
Canadian Powers Regulator Co., Toronto, repairs to controllers in the Hydrotherapy ward at Christie St. Hospital	128 05
Canadian Red Cross, Montreal, maintenance of patients	3,427 97
Canadian Wood & Coal Yards, Vancouver, coal, 7.327 tons	80 90
Canmore Coal Co., Canmore, Alta., coal, 3,406.4 tons	26,056 26
Carried forward	184,359 23

Care of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	184,359 23
Ottawa—Continued—Suite	
Carter, Mrs. G. E., Calgary, reimbursement of amount paid for funeral expenses of ex-Lieut. H. B. Carter	100 00
Cartier, J., River Glade, cartage	190 93
Central Canada Ry. Co., Edmonton, transportation of men	114 00
Central Coal Co., Regina, coal, 77.905 tons	885 22
Chapman, C., River Glade, cartage	90 30
Christie, Alex., & Son, Ottawa, repairs to Fleming Home	72 65
Cohen, L., & Son, Montreal, coal, 498.41 tons	4,485 44
Cole, Lt. Jas. E., Deseronto, reimbursement for amount paid for nursing services	102 00
Collingwood Shipbuilding Co., Kingston, repairs to engine Mowat Hospital	122 27
Conger Lehigh Coal Co., Toronto, coal, 70.1 tons	399 57
Crawford, R., Kingston, coal, 2,359.95 tons	19,492 89
Crown Coal Co, Edmonton, coal, 965.375 tons	3,624 24
Cumberland Railway & Coal Co., Springhill, transportation of men	62 46
Currie, R. C., Vancouver, cartage	57 00
Darling Bros., Montreal: grate bars, 72, $351.23; oil filters, 2, $72; patterns, 2, $55; pulley, 1, $18	496 23
Davidson, Jas., Hamilton, cartage	98 00
Delaware and Hudson Co., Albany, transportation of men	58 47
Dignum Estate, E. G., Toronto, allowance for repairs to Nurses' Home, 141 Isabella St.	125 00
Doan Coal Co., Toronto, coal, 763.45 tons	5,939 68
Dominion Atlantic Railway, Kentville, transportation	4,047 09
Dominion Coal Co., Montreal, coal, 5,007.56 tons	38,806 89
Dominion Express Co., express charges	12,858 36
Dominion Rubber System, Montreal, belt spliced, Ste. Annes Hospital	50 25
Dominion Transport Co., Toronto, transportation	77 13
Douse, H. B., Elora, reimbursement of amount paid for treatment	72 50
Dowd, C. H., Montreal, reimbursement of amounts paid for hospital and medical treatment	351 70
Duncan, G. W., River Glade, cartage	286 31
Dunlop Coal Co., Toronto, cartage, $1,425; storage, $275.65; trimming coal, $775.20	2,475 85
Dunlop Tire & Rubber Goods Co., Toronto, couplings, 12 sets	66 53
Eastman Kodak Co., Rochester, N.Y., X-ray film cases, 44	160 33
Edmonton, Dunvegan & British Columbia Ry., transportation	1,280 33
Electrical Equipment Co., Montreal, electrical supplies	423 32
Essery, B., London, coal, 4.94 tons	76 65
Essex Coal Co., Windsor, coal, 4 tons	64 00
Evans, Coleman & Evans, Vancouver, coal, 710.245 tons	6,012 37
Farquhar & Co., Halifax, transportation	70 00
Fielding, Lt. H. O., Montreal, reimbursement of amount paid for hospital treatment	240 00
Finney & Shannon, London, coal, 94.64 tons	1,324 96
Fish Coal, F. A. Co., Toronto, coal, 2,119.9 tons	13,949 21
Fundy Coal Co., Halifax, coal, 1,561.81 tons	11,657 01
Geldert, G., River Glade, cartage	114 16
Gendron, O., Ste. Agathe, cartage	2,898 13
Gibbon, J. S., & Co., St. John, coal, 80.74 tons	565 18
Glen, O. C., Ste. Agathe: coal, 18.94 tons, $321.98; charcoal, 271 bags, $62.33	384 31
Gordon Bros., Toronto, cartage	1,677 50
Grand River Railway Co., Galt: electric power supplied from Dec. 6, 1918, to Dec. 1, 1920, $234.11; meter, 1, $31.40	265 51
Grand Trunk Pacific Coast S. S. Co., Vancouver, transportation	1,281 75
Grand Trunk Pacific Railway, transportation	5,686 64
Grand Trunk Railway, transportation	30,742 44
Great Northern Railway Co., St. Paul, transportation	919 20
Grey Nun's Hospital, Regina: rent of massage room, Oct. 10, 1921, to April 30, 1922, $404; rent of office, Oct. 10, 1921, to April 30, 1922, $202	606 00
Hamilton, city of, insurance premium on huts	237 90
Hamilton Clothing Co., Montreal: overcoats, 2, $40; suits, 2, $29	69 00
Hamilton, G., & Co., Montreal, orderlies' uniforms, 5 at $15	75 00
Hamilton Health Association, maintenance of patients	11,150 63
Hamilton Radial Electric Ry., transportation	1,054 40
Hanbury, J., & Co., Vancouver, coal, 50 tons at $9	450 00
Hanlon, B., River Glade, cartage	51 00
Hartz, J. F., Co., Toronto, hospital supplies	52 27
Hawken & Chandler, London, coal, 165.328 tons	1,914 61
Carried forward	375,422 00

Care of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	375,422 00
Ottawa—Continued—Suite	
Hersey, M., Co., Montreal, coal analysis	217 50
Homuth, O., Preston, reimbursement for medical fees paid	81 25
Hooker & Warwick, Hamilton, cartage	972 63
Horsman, H. R., River Glade, cartage	86 09
Humphreys, J. E., Petitcodiac, builders' supplies	340 37
Inglis, John, Co., Toronto, grate bars, 14	91 00
Johnson & Reeves, Vancouver, apportionment of cost of heating News-Advertiser Building to May 31, 1921	546 76
Johnston Storage Co., Vancouver, coal, 9.145 tons	118 09
Johnston & Co., Kamloops, alterations to bunk house at Tranquille Sanatorium	225 00
Jones, O. J., River Glade, cartage	70 67
Kearse, H., Burlington, cartage	1,619 37
Kelly, F. M., Vancouver, rent of Kelly farm	4,500 00
Kettle Valley Railway Co., Penticton, B.C., transportation	567 36
Kingston Penitentiary: shoes, 24 pr., $48; suits, 12, $137.36	185 36
Kirk & Co., Vancouver, coal, 146 tons	1,346 50
Knights of Columbus, Montreal, reimbursement of amounts paid *re* late Clifton Leslie	310 92
Lake Erie & Northern Railway, transportation	50 85
Lambe, Hugh, & Co., Toronto, tea, 70 chests	1,623 37
Laurie & Lamb, Montreal: valve, 1, $20; valve rod, 2, $76; asbestos covering, $4.35	100 35
Leaman & Britnell, Toronto, cartage	2,603 61
Leprohon, Col. E., Kingston, Jamaica, reimbursement of amount paid for hospital treatment	152 50
Leslie Electric Co., Toronto, electrical supplies and repairs	125 11
Linde Canadian Refrigeration Co., Montreal: repairs to refrigerator plant, Central Alberta Sanatorium, $164.75; Davisville Hospital, $5.75	170 50
London & Port Stanley Railway, transportation	488 98
London Health Association, Hamilton, maintenance of patients	43,551 31
Lott & Co., Calgary, coal, 561.437 tons	4,829 58
Marpole Coal Co., Vancouver, coal, 49 tons	474 00
Marton, R., Kirkland Lake, reimbursement of amounts paid for hospital and medical treatment	148 05
Massey, A. L., & Co., Toronto, insurance premium on 515 Jarvis St.	54 00
Maxwell, E. J., Montreal: doors, 5 at $7; lumber, 860 ft., $61.29	96 29
Memorial Workshops, Montreal, coal, 12.91 tons	232 38
Michigan Central Railway, transportation	402 42
Miller, R. C., Oil & Supply Co., Montreal, evertite boiling setting compound, 3 brl. at $100	300 00
Minto Coal Co., Minto, N.B., coal, 2,486.9 tons	21,255 21
Miramichi Lumber Co., New York, coal, 1,756.04 tons	11,955 73
Mitchell, E. M., Port Hope, bulbs, 700	180 00
Mitchell, J. C., Wolfville, N.S., electrical supplies	206 24
Moffat Stove Co., Weston, hot plates, 4 at $21	84 00
Montreal Red Cross Lodge, care and maintenance of patients	1,487 15
Moran, J. H., Toronto, cartage	569 22
Morrisey, D., River Glade, cartage	255 68
MacKenzie, H. D. Co., Halifax, coal, 616.91 tons	5,711 48
McAvity, T., & Sons, St John, sundry hardware	86 75
McDermott, J. A., Guelph, funeral expenses	100 00
McFarlane, W., Regina, cartage	60 00
McHale, A., River Glade, cartage	101 50
McKelvey & Birch, Kingston, sundry hardware	119 74
McMahon, M., Winnipeg, coal, 10 tons	136 50
McNeil, Welch & Wilson, Vancouver, coal, 28 tons	267 60
National Institute for the Blind, London, Eng., text books	193 07
Neill, Jas. S. & Sons, Fredericton, sundry hardware	118 73
Neptune Meter Co., Toronto, hot water meter	175 00
New York Central Railroad, transportation	290 45
Noakes, F., Brantford, reimbursement of amount paid for medical treatment	133 70
Northern Products, Montreal, services of Mr. Balmfirth in connection with Ste. Anne's Hospital	225 00
Nova Scotia Steel & Coal Co., New Glasgow, coal, 26.7 tons	238 97
O'Brien, J., Toronto, reimbursement of amount paid for hospital treatment	80 50
Ottawa Car Manufacturing Co., Ottawa, hose and ladder cart shipped to Central Alberta Sanatorium	350 00
Ottawa Electric Co., Ottawa, electricity and gas supplied Fleming Home, $703.14; repairs, $15.50	718 64
Carried forward	487,205 03

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	487,205 03
Ottawa—Continued—Suite	
Otis-Fensom Elevator Co., Winnipeg: repairs and supplies, Brant Hospital, $16.35; Col. Belcher Hospital, $206.43; Strathcona Hospital, $73.58	296 36
Paragon Coal & Coke Co., Buffalo, coal, 5,984.3 tons	38,508 10
Parkes, McVittie & Shaw, Toronto, insurance premium on Euclid Hall, 1 year May, 1920 to 1921	135 00
Paul & Watkins, Vancouver, coal, 15 tons	171 75
Pedlar People, Oshawa, garage	189 00
Pere Marquette Railway, transportation	87 63
Pickering College, Newmarket: repairs to equipment, $390.50; fire insurance premium on premises occupied by hospital, June 1, 1918, to July 1, 1921, $1,067.30	1,457 80
Plant's Machinery, Ltd., Montreal, repairs to engine at Ste. Agathe Sanatorium.	298 75
Point Grey, City of, installing fire alarm box at Shaughnessy Hospital	251 71
Property Protection Co., Toronto: fence posts, 150, $105; wire fencing, 160 rods, $152; gates, 6, $64.50; staples, 20 lb., $2	323 50
Pullman Co., Chicago, transportation	1,179 35
Quebec Central Railway, transportation	61 35
Quebec Oriental Railway, transportation	160 89
Rankin, D. F., Ottawa, reimbursement of amounts paid hospital and medical treatment	516 00
Ray, C. C., Co., Ottawa, coal, 5 tons	83 75
Reynolds Motor Cartage, Vancouver, cartage	232 50
Richardson, J., & Sons, Kingston, coal, 2,507.65 tons	18,984 56
Robb Engineering Works, Amherst, repairs to engine Central Alberta Sanatorium.	500 65
Robertson & Hackett Sash and Door Co., Vancouver, carpet strip, 4,500 ft.	67 50
Robertson & Pennock, Vancouver, insurance premium on No. 5 Pavillion Shaughnessy Hospital, Nov. 12, 1921, to Nov. 12, 1924	378 00
Robertson, Jas., Co., Montreal, plumbing supplies	553 99
Rodd, Miss A., Vancouver, reimbursement of amount paid for hospital and medical treatment	180 50
Rogers, The Elias Co., Toronto, coal, 5 tons	77 50
Russell, J., River Glade, cartage	158 69
Rutherford, Wm., & Sons, Montreal, sundry lumber	84 32
Ryan Coal Co., Calgary, coal, 143.1 tons	1,294 87
Ste. Agathe, Town of, installing electric line to Laurentian Sanatorium	61 60
Saskatchewan Sanatorium, amount allowed on adjustment of claim for maintenance of patients during the years 1919-20 and 1920-21	10,336 94
Scott Coal Co., Toronto, coal, 356.7 tons	2,122 36
Security Trust Co., Calgary, coal, 27.25 tons	272 80
Simpson, The Robt. Co., Toronto, linoleum, 372½ yd	63 45
Sowards Coal, Jas., Co., Kingston: coal, 550 tons, $8,103; wood, 3 cords, $36	8,139 00
Sparrow, Geo., & Co., Toronto, kitchen utensils	58 50
Standard Fuel Co. of Toronto, coal, 151.45 tons	1,363 05
Starr, R. P. & W. F., St. John, coal, 5.175 tons	99 33
Steeves, D., River Glade, cartage	120 23
Stewart & Harris, Ottawa, insurance premium on Laurentian Sanatorium	737 00
Stitt, H., Fort William, reimbursement of amount paid for hospital treatment	160 00
Symonds, Mrs. E. B., Montreal, reimbursement of amount paid for hospital treatment of K. Symonds	332 50
Temiskaming & Northern Ontario Railway, transportation	949 35
Thomas Fuel & Cartage Co., Calgary, coal, 55 tons	632 25
Thorne, Lt. V. R., Ottawa, reimbursement of amount paid for hospital treatment.	227 25
Thorne, W. H., & Co., St. John, sundry hardwarde	111 58
Thousand Islands Railway, Gananoque, transportation	56 58
Toronto, Hamilton & Buffalo Railway, transportation	209 28
Toronto & York Radial Railway, transportation	125 62
Union Steamship Co. of British Columbia, Vancouver, transportation	680 85
Universal Coal Co., Toronto, coal, 70.01 tons	1,046 19
Valley Camp Coal Co., Cleveland, coal, 2,775.1 tons	18,136 86
Van Koughnet, Mrs. G., Toronto, disbursements through Soldiers' Comforts office	34,446 69
Walker Hardware, Jas., Co., Montreal, sundry hardware	88 16
Weston, S. C., Victoria, coal, 61 tons	824 10
White & Calkin, St. John, insurance premium on River Glade Sanatarium	300 00
White Pass & Yukon Route, Vancouver, transportation	73 00
Wilding, J., Toronto, reimbursement of amounts paid for hospital and medical treatment	82 28
Willoughby Farm Agency, Toronto, commission on sale of Woodbridge farm	600 00
Wilson, J., Sault Ste. Marie, reimbursement of amount paid for hospital treatment	92 50
Carried forward	635,988 35

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	635,988 35
Ottawa—Concluded—Fin	
Winnipeg Supply & Fuel Co., Winnipeg, coal, 374.545 tons	4,678 29
Woollatt, Wm. & Sons, London, freight and duty on coal	50 39
Young, Wm., Millsville, reimbursement of amount paid for medical treatment	100 00
Maintenance of Patients in Civil Institutions: Ainslie Hospital, Truro, $72.50; Hamilton Health Association, $10,529.46; Hotel Dieu of St. Joseph, Windsor, $96; London Health Association, $32,635.25; Nova Scotia Sanatorium, Kentville, $11,903.45; St. Paul's Hospital, Saskatoon, $78.35; Tuxsford Hospital, Tuxsford, Sask., $53; payments of $50 and under, $111.50	55,479 51
Services of Doctors: Archibald, Dr. E., Montreal, $300; Baker, Dr. G. R., Quesnel, B.C., $54; Burns, Dr. C. W., Grenfell, $186.50; Byrne, Dr. E. P., Ottawa, $62; Callahan, Dr. T. H., Toronto, $100; Davidson, Dr. J. H., Manitou, $83; Dube, Dr. L. F., Notre dame du Lac, $133; Good, Dr. J. W., Vancouver, $200; Grant, Dr. N. P., Woodstock, $85; Hamilton, Dr. C. J., Cornwall, $72; Lockhart, Dr. W. T., Vancouver, $982.50; Manning, Dr. R. J., Saskatoon, $273; Monroe, Dr. H. E., Mazenod, Sask., $202.50; Parfit, Dr. C. D., Gravenhurst, $200; Patterson, Dr. F. P., Vancouver, $147; Russel, Dr. C. K., Montreal, $80; Rutherford, Dr. J. W., Chatham, $70; Sparling, Dr. A. J., Pembroke, $289; Wade, Dr. M. S., Kamloops, $150; Whitton, Dr. D. A., Ottawa, $90; Wilson, Dr. O., Ottawa, $92; payments of $50 and under, $690.73	4,542 23
Nurses fees: Rersken, Miss A. M., Saskatoon	10 00
Travel: Fleming, J., Winnipeg, $86.13; Mahoney, E. L., Oakville, $152.20; MacKenzie, Miss E. L., Halifax, $300.87; Noah, T., James Bay, $150; Taylor, A. B., Vancouver, $223.12; sundry small payments of $50 and under, $274.41.	1,186 73
Petty cash, 14c.; pay and allowances, $4,140.78; London office accounts, $158,182.22; sundry small payments of $50 and under, $3,406.38	165,729 52
Detailed with salaries at Ottawa	14,975 87
Head office accounts paid by New York cheques—Comptes des quartiers généraux payés par chèques émis de New York ($113,177.91)	
American Red Cross, Crookston, Minn., care and maintenance	80 98
Amesbury-Trombly Co., Gardiner, Maine, funeral expenses	100 00
Arlington Chemical Co., Yonkers, N.Y., food and supplies for tests	60 74
Bagnall, G., Pompton Lakes, N.Y., care and maintenance	220 50
Bard, C. R., New York, hospital supplies	120 24
Boston Artificial Limb Co., Boston, Mass., 1 limb, $115; services, $11	126 00
Bower, A. G., Kearney, Neb., funeral expenses	100 00
British Great War Veterans, N.Y., care and maintenance	63 00
Bryson, F., Los Angeles, Cal., funeral expenses	100 00
Burdick Cabinet Co., Milton, Wis., 6 lamps, $29.75; 3 applicators, $79.80	109 55
Burnitol Mfg. Co., Chicago, Ill., 170 m. sputum cups	785 50
Cahan, J. F., Philadelphia, Pa., care and maintenance, $242.29; travelling expenses, $26.35	268 64
Camp Fire Outfitting Co., New York, 2,743 needles	109 79
Canadian Ammonia Co., Detroit, Mich., 2 cylinders, $60, 203 lb. ammonia, $89.47.	149 47
Carnes Artificial Limb Co., Kansas City, Mo., 7 artificial limbs, $1,400; repairs, $81.69	1,481 69
Carter, G. E., Anaheim, Cal., care and maintenance	92 50
Carter, H. B., Tucson, Arizona, board and room, $350; medical supplies, $90.58; travelling expenses, $56.88	497 46
Chicago Rawhide Mfg. Co., Chicago, Ill., sundry leather	2,076 00
Cohen, L. & Son, Montreal, 192.115 tons coal	2,129 96
Collapsule Co., New York, 1,500 collapsules	100 00
Dixon, C. M., St. Albans, Vt., care and maintenance	310 00
Downs, A. M., Boston, Mass., funeral expenses	100 00
Duer, J. & Sons, Baltimore, tray handles, 144 pr	136 93
Durno, E D., Tiperas, N.M., care and maintenance	381 00
Edwards, T. S., Granville, N.Y., funeral expenses	100 00
Farrar Thermometer Co., New York, 10⅚ gross thermometers	613 09
Fitwell Artificial Limb Co., Kansas City, Mo., 1 artificial limb	100 00
Fitzpatrick, Mary, San Francisco, Cal., funeral expenses, $15; travelling expenses, $85	100 00
Foley, R., Chicago, Ill., funeral expenses	73 00
Foster Rubber Co., Boston, Mass., 550 pr. heels	131 62
Franklin Thermometer Co., New York, 5 gross thermometers	316 80
Frees, C. A., New York, 1 artificial limb	100 00
Hall, W. A., Boston, Mass., sundry leather	51 33
Hanger, J. E., Washington, D.C., 2 artificial limbs, $250; 5 gross buckles, $24.56; ½ doz. socks, $11.65	286 21
Hayes & Jaeger, Spokane, Wash., funeral expenses	85 00
Carried forward	894,397 89

Care of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	894,397 89
Head Office accounts paid by New York cheques—Continued—*Comptes des quartiers généraux payés par chèques émis de New-York*—Suite	
Jamieson-Semple, New York, 480 yd. crinoline	70 58
Johnson-Saum Co., San Diego, Cal., funeral expenses	100 00
Joyce, C., Boston, Mass., reimbursement of amount paid for medical treatment	104 50
Jones, G. H., New York, inlaid wood borders, 166 yd	51 82
Keene, M., Liberty, N.Y., reimbursement of amount paid for care and maintenance	150 00
Kry-Scheerer, Corp., New York, hospital supplies	211 16
Lewis & Maycock, New Haven, Conn., funeral expenses	73 75
Lewis Mfg. Co., Walpole, Mass., 2,500 lb. absorbent cotton	940 00
Mager & Gouglemann, New York, 75 artificial eyes	1,122 00
Marks, A. A., New York: 12 gross buckles, $41; 10 gross snaps, $120; express, $9.17	170 17
Massachusetts Dept of Mental Diseases, Boston, Mass., care and maintenance of patients	2,201 00
Millard, H., Erie, Pa., reimbursement of amounts paid for medical treatment	92 00
Milligan, G. R. E. Co., Los Angeles, Cal., 1 knee cap, $4; 1 artificial limb, $100.	104 00
Minneapolis Artificial Limb Co., Minneapolis, Minn., 1 artificial limb	100 00
Moore, A. L., & Son, Phoenix, Arizona, funeral expenses	100 00
Mackenzie, M. W., Palmdale, Cal., funeral expenses	100 00
McLain Artificial Limb Co., Indianapolis, Ind., repairs to artificial limbs	68 20
McLellan, A. G., Phoenix, Ariz., funeral expenses	100 00
National Pathological Lab. Chicago, Ill., X-Ray examinations and blood tests	219 00
Neilson, J. K., Pueblo, Cal., reimbursement of amount paid for care and maintenance	61 95
Nesbit, L., Brooklyn, N.Y., funeral expenses	90 00
New England Laboratories, Springfield, Mass., laboratory tests	51 00
New York Artificial Limb Co., New York, 1 limb, $100; supplies, $67.50; postage, 75c	168 25
New York Intravenors Laboratory, New York, medical supplies	88 80
Northwestern Artificial Limb Co., Minneapolis, Minn., 2 limbs, $200; 6 stump socks, $10.50	210 50
Pathological Laboratory, Phoenix, Arizona, X-Ray treatment and tests	87 00
Pennsylvania State Dept. of Health, Harrisburg, care and maintenance	1,040 50
Pomeroy Co., Boston, Mass., 2 artificial limbs, $160; supplies, $38.40	198 40
Pomeroy Surgical Appliance Co., Chicago, Ill., 1 artificial limb, $88; repairs, $5	93 00
Ramseur-McAfee & Co., Greenville, S.C., funeral expenses	60 00
Rath, G., Portland, O., reimbursement of amount paid for care and maintenance	238 00
Rhodes, J. H. & Co., Chicago, Ill., 24 sheets felt	1,230 46
Rhode Island State of, Providence, R.I., care and maintenance	593 50
Ringer, P. H., Asheville, N.C., room and board of Dr. R. E. Dalton	123 00
Rosenberg & Co., New York, sundry beads	162 01
Ryan, J. J., Honolulu, T. H., reimbursement of amount paid for care and maintenance	271 25
Schaefer, E., Stapleton, N.Y., funeral expenses	70 00
Scovern, L. G. Co., Glendale, Cal., funeral expenses	100 00
Sears, R. A., Des Moines, Iowa, dental services	78 00
Shahill, W. A., New York, funeral expenses	100 00
Sharp & Smith, Chicago, Ill., 1 artificial limb, $100; sundry supplies and repairs, $175.60	275 60
Sherrard, H. O., Colorado Springs, Colo., reimbursement of amount paid for care and maintenance	87 50
Smith, L. O., Philadelphia, Pa., reimbursement of amount paid for care and maintenance	499 50
Strong, F., Grand Rapids, Mich., funeral expenses	90 00
Timeson & Fronk, Schenectady, N.Y., funeral expenses	100 00
Tuttle, C. A., Co., Anaconda, Montana, express	90 00
Universal Artificial Limb Co., Chicago, Ill., 2 artificial limbs, $200; repairs and supplies, $20.60	220 60
United States Government, Washington, D.C., dental services, $2,687.85; care and maintenance, $44,678.51	47,366 36
Victor X-Ray Corporation, Chicago, Ill., X-Ray equipment and electrical supplies	2,449 01
Warnecke, J. W., Corp., Hoboken, N.J., 475 lb. reed	225 00
Whitley, D. E., Seattle, Wash., reimbursement of amount paid for care and maintenance	107 00
Williams Gold Refining Co., Buffalo, N.Y., 400 dwt. gold clasp wire, $300; 3 dwt. gold plate, $291	591 00
Carried forward	957,693 26

	$ cts.
Care of Patients—Continued—**Entretien des patients**—Suite	
Brought forward	957,693 26
Head Office accounts paid by New York cheques—Continued—*Comptes des quartiers généraux payés par chèques émis de New-York*—Suite	
Wilson, G. R., Lancaster, Pa., reimbursement of amount paid for medical treatment	65 62
Winn, C. B., Buffalo, N.Y., 1 artificial limb, $125; repairs, $9.60	134 60
Woollatt, W. & Sons, London, Ont., 48.45 tons coal	254 85
Maintenance of patients in civil institutions: Alpine Sanatorium, Alpine, Cal., $523.31; Araheim Hospital, Araheim, Cal., $124.05; Bangor Sanatorium, Bangor, Maine, $204; Barlow Sanatorium, Los Angeles, Cal., $310; Buffalo State Hospital, Buffalo, N.Y., $770; Burbank Hospital, Fitchburg, Mass., $276.50; Butterworth Hospital, Grand Rapids, Mich., $94; Canyon Sanatorium, Redwood City, Col., $887.50; Central Islip State Hospital, Central Islip, N.Y., $1,174; Cincinnati General Hospital, Cincinnati, Ohio, $87.50; Colonial Sanatorium, Tampa, Fla., $606; Community Hospital, South Howe, Minn., $125; Cook County T. B. Hospital, Chicago, Ill., $387.50; Crouse Irving Hospital, Syracuse, N.Y., $288; Emmanuel Hospital, Portland, Oregon, $53.25; Essex Sanatorium, Middleton, Mass., $278.46; Fresno County Hospital, Fresno, Cal., $1,798; Friends Hospital, Frankford, Pa., $120; Glenrock Hospital, Malden, Mass., $990; Glockner Sanatorium, Colorado, Col., $401.60; Golden State Hospital, Los Angeles, Cal., $682.50; Good Shepherd Hospital, Syracuse, N.Y., $103; Greenville City Hospital, Greenville, S.C., $153; Hartford Hospital, Hartford, Conn., $206; Hospital of the University of Philadelphia, Pa., $121; Hurley Hospital, Flint, Mich., $428; Ideal Rest Sanatorium, Orwell, N.Y., $483; Iowa State Hospital, Woodward, Iowa, $90; Kleber Sanatorium, Alpena, Mich., $170; Lakeside Hospital, Cleveland, Ohio, $499; Lakeside Villa, Saranac Lake, N.Y., $212; La Viva Sanatorium, La Viva, Cal., $1,203.50; Lawrence Memorial Association Hospital, London, Conn., $51; Leahi Home, Kaiwuki, Honolulu, $63; Maple Crest Sanatorium, Parsonfield, Maine, $171; Maryland T. B. Sanatorium, Frederick Co., Md., $268; Mendocino State Hospital, Talmage, Col., $580; Mercy Hospital, Bay City, Mich., $863; Montana State T. B. Sanatorium, Deer Lodge, Montana, $549; Mount Madison Sanatorium, Oxford, Maine, $189; Mount Hope Hospital, Dighton, Mass., $66; Municipal T. B. Sanatorium, Chicago, Ill., $97.50; Murray Hospital, Butte, Montana, $87; McKennan Hospital, Sioux Falls, S. D., $51; McRae, Donald Hospital, Alpena, Mich., $267; Nassau County Sanatorium, Hicksville, N.Y., $381; New Jersey Sanatorium, Glen Gardner, N.Y., $210.01; Nopeming Sanatorium, Nopeming, Minn., $127.50; North Dakota State Hospital, Jamestown, N.D., $552; Oak Forest T. B. Sanatorium, Oak Forest, Ill., $145; Oakland Central Hospital, San Francisco, Cal., $90; Olney Sanatorium, Olney, Ill., $323.50; Oronoco Sanatorium, Rochester, Minn., $431.55; Oxford Spring Sanatorium, Oxford, Me., $570; Paterson General Hospital, Paterson, N.J., $63; Pennsylvania Hospital, Philadelphia, Pa., $85; Pennsylvania Hospital of University, Philadelphia, Pa., $813.40; Pennsylvania State Hospital, Norriston, Pa., $60; Peoria State Hospital, Peoria, Ill., $112.27; Peter Brent Brigham Hospital, Boston, Mass., $485.44; Pine Crest Sanatorium, Oshtemo, Mich., $244; Pierce Sanatorium, Portland, Oregon, $120; Pontiac State Hospital, Pontiac, Mich., $218.65; Providence Hospital, Seattle, Wash., $192.50; Rochester General Hospital, Rochester, N.Y., $146.50; Rocky Crest Sanatorium, Olean, N.Y., $291; Sacred Heart Hospital, Spokane, Wash., $127.50; Sacred Heart Hospital, Milwaukee, Wis., $590; St. Alexis Hospital, Cleveland, Ohio, $152.50; St. Barnabas Hospital, Newark, N.Y., $176; St. Catherines Hospital, Santa Monica, Cal., $276.50; St. Francis Hospital, Colorado Springs, Colo., $135; St. John's Hospital, Lowell, Mass., $150.40; St. Mary's Hospital, Marquette, Mich., $149.50; St. Peter's Hospital, Albany, N.Y., $226; Seton Hospital, Spuyten Duyvil, N.Y., $198; Southern California Sanatorium, Passadena, Cal., $552.30; Southern Sierras Sanatorium, Banning, Cal., $644; Stockton State Hospital, Stockton, Cal., $150; Tacoma General Hospital, Tacoma, Wash., $100; Themas Hospital, Minneapolis, Minn., $162; Thornycroft Sanatorium, Glendale, Cal., $992; Troy Hospital, Troy, N.Y., $98; Villa Dorsey Nursing Sanatorium, Saranac Lake, N.Y., $97.75; White Haven Sanatorium, White Haven, Penn., $85.60; payments of $50 and under, $1,067.39	28,944 93
Medical attendance: Alderson, H. E., San Francisco, Cal., $81; Bozman, C. G., Hebron, Ohio, $60; Carlson, F. I., Auburn, N.Y., $62; Clayton, E. H., Arkansas City, Kansas, $130; Coffery, Sears, Johnston & Payne, Portland, Oregon, $150; Cushing, H., Brookline, Mass., $1,000; Dees, H. E., Bicknell, Ind., $64; Dickinson, J. C., Tampa, Fla., $55; Dunlop, F., Brawley, Cal., $71; Dwinell, B. L., Taunton, $116.50; Flynn, J. M., Rochester, N.Y., $75; Gates, I. M., Seattle, Wash., $210; Johnston & Wickett, Drs. Arnheim, Cal., $212.35; Opdyke,	
Carried forward	987,093 26

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	987,093 26
Head Office accounts paid by New York cheques—Concluded—*Comptes des quartiers généraux payés par chèques émis de New-York*—Fin	
Medical Attendance—*Concluded* R., Santa Monica, Cal., $63; Pascoe, J. B., Gibbon, N.Y., $90.50; Paterson, R. C., Saranac Lake, N.Y., $65; Reissman, E., Newark, N.J., $70; Rowland, J. E., S. Euclid, O., $179.50; Schaefer, S. N., Colorado Springs, Col., $117; Sichel, H. H., San Francisco, Cal., $250; Thomas, L. A., Middleport, Ohio, $72; Tullis, A. E., Minneapolis, Minn., $125; Werner, O. S., South Haven, Minn., $150; Young, C. V., Lebanon, Tenn., $91.80; payments of $50 and under, $3,101.30	6,661 95
Nursing Services: Miller, A. H., Hartford, Conn., $80; Parker, E. J., San Gabriel, Cal., $53	133 00
Sundry payments of $50 and under	2,030 59
A Unit, Montreal—Unité A, Montréal ($338,581.32)	
Adams Chemical Co., Ltd., Montreal: chloride of lime, 4 kegs, $21.27; washing powder, 5 brl., $62.04	83 31
Aird, James M., Ltd., Montreal: bread, 58,483 loaves, $4,755.61; rolls, 2,818, $227.35; boxes, 3 at 48c., 80 at 35½c	5,012 81
Albert Soaps, Ltd., Montreal: soap, 45 cases, $223.48; soap chips, 2 bags at $11; 9 bags at $10; sales tax, $6.58	342 06
American Machinists Ltd., Montreal, nickel plating and polishing sundry machine parts	84 80
Ansell's Drug Store, Sherbrooke, sundry drugs	384 35
Army and Navy Manufacturing Products, Montreal, floor wax, 28 lb. at 33c., 200 at 30c., 500 at 25c., 1 tin at $1; sales tax, $3.28	198 52
Babcock & Wilcox, Ltd., Montreal: gaskets, 12 at $1.25; tubes, 6, $106.45; repairs to plumbing, $147.44	268 89
Baker, Walter & Co., of Canada, Ltd., Montreal: cocoa, 96 boxes, $469.94, 8 drums, $39.08; 1 keg, $17.84, 2 tins, $17.32	544 18
Beck Bros., Montreal, installation of and repairs to plumbing	124 75
Bee Starch Co., Montreal: almond extract, 1 doz. bottles, $9; baking powder, 12½ cases, $81.68; corn starch, 277 lb., $18; 26 cases, $84.40; custard powder, 500 lb. at 19c.; jelly powders, 51 gr., $459; lemon extract, 2 gal., $16; 5.58 doz. bottles, $54; vanilla extract, 22 pints, $20.50, 22.41 doz. bottles, $201.76; sales tax, $11.79; sundries, $3.81	1,054 94
Belding-Corticelli, Ltd., Montreal, needlework novelties	444 14
Bell Telephone Co. of Canada, Montreal, exchange service and long distance calls	1,055 93
Benoit, J. S., Montreal, sundry confectionery	56 80
Blaiklock & Ross, Montreal, customs duty and express charges	94 45
Blakeslee, G. S., & Co., Sarnia: baskets, 2 at $16.80; wood liners, 6 at $3	51 60
Boivin Joseph, Ste. Agathe des Monts, bread, 710 loaves	67 50
Borden's Farm Products Co., Ltd., Montreal: milk, 21,856 qt. at 9c.; freight, $114.30	2,081 34
Bowes Co., Ltd., Toronto: tomato paste, 14 cases at $30	420 00
Bradley, Fred H., Montreal, dental services	242 00
Brandram-Henderson, Ltd., Montreal, floor wax, 419 lb	137 93
Bremner, Alex., Ltd., Montreal: dental plaster, 5 brl. at $9; fire clay, 28 bags, $39.90; sundries, $3.75	88 65
Brunet, Eustache, Ste-Anne de Bellevue, wagon repairs	80 50
Burns, John, & Co., Montreal: abraiding strips, 3 sets at $10.80; gears, 1 set at $9; sundries, $13.52	54 92
Burns, P., & Co., Ltd., Montreal: bacon, 9,369½ lb., $2,695.51; butter, 16,886¾ lb., $6,355; cheese, 183 lb. at 22c., 367 lb. at 20c., 377 lb. at 18½c.; eggs, 330 cases, $4,234.80; geese, 301 lb. at 32c.; ham, 5,959½ lb., $1,968.22; honey, 60 lb. at 18c.; lard, 150 lb. at 13½c.; maple syrup, 9 crates at $17; shortening, 240 lb. at 14c.; turkeys, 152 lb. at 53c., 9½ lb. at 49c.; sales tax, $70.08; less discounts, $3.07	15,903 15
Caledonia Springs Co., Montreal: ginger ale, 14 cases at $12.50; less cases returned, 12, $49.90	125 10
Canada Bread Co., Ltd., Montreal: bread, 41,867 loaves, $3,556.44; rolls, 205, $26.10	3,582 54
Canada Paint Co., Ltd., Montreal, sundry paint, varnish, etc	354 20
Canada Sugar Refining Co., Ltd., Montreal, sugar, 718 bags	5,771 69
Canadian Fairbanks-Morse Co., Ltd., Montreal, sundry hardware	170 32
Canadian General Electric Co., Montreal, sundry electrical supplies	62 17
Canadian Germicide Co., Ltd., Montreal: roach powder, 20 lb. at $1.85; 150 lb. at $1.50; sales tax, $1.13	263 13
Canadian Handicrafts Guild, Montreal, homespun, 50 yd	95 25
Carried forward	1,035,220 72

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,035,220 72
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
Canadian Hospital Supply Co., Ltd., Montreal, sundry hospital supplies	103 52
Canadian Industrial Alcohol Co., Ltd., Montreal, methylated spirits, 1 drum	54 31
Canadian Kodak Co., Ltd., Toronto, X-Ray films and developing	52 41
Canadian Packing Co., Ltd., Montreal: beef, 38,431 lb., $4,721.67; bologna, 1,358½ lb., $221.68; frankfurts, 957 lb. at 15c.; ham, 130 lb. at 22c.; lamb, 14,027 lb., $2,013.87; lard, 2 tubs at $7, 3 pails at $2.60; liver, 2,268 lb. at 7c., 843 lb. at 6c.; pork, 3,911 lb., $650.12; sausages, 4,255 lb., $762.10; shortening, 4 tubs at $5.50, 20 pails at $2.60; steak, 50 lb. at 28c.; tenderloins, 212 lb. at 28c.; tongue, 1,193½ lb., $390.39; veal, 16,975 lb., $2,123.82; express charges, $302.15	11,749 45
Canuck Supply Co., Ltd., Montreal, packing, 114.812 lb	168 78
Carrier, William & Sons, Quebec: schumacher, 95 cwt., $182; bran, 95 cwt., $131.75	313 75
Carter, E. T., & Co., Toronto: cane, 1,000 ft., $2.17; grass, 34 lb. at 32c.; reed, 165 lb., $95.96	109 01
Carter, F., Ste. Agathe des Monts, repairing coats, 80 at $1	80 00
Carter, S. J., & Co., Montreal: groceries supplied: Laurentian Sanatorium, $3.50; Ste. Ann's Hospital, $377.19	380 69
Cassco General Supplies, Ltd., Montreal, sundry mechanical supplies	70 22
Chapman, J. H., Montreal: abdominal belts, 11, $116.50; elastic stocking, 17, $163; truss, 10, $98.50; sundry deformity apparatus, $80.40	458 40
Chaput, C., Sons & Co., Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $1,701.83; Prince of Wales Hospital, $2.28; St. Anne's Hospital, $4,454.07; Vocational Branch, $8.46	6,166 64
Clark, Fred, Ste. Agathe des Monts, ambulance and taxi services	89 00
Consolidated Plate Glass Co. of Canada, Ltd., Montreal: glass, 9 cases, $84.49, 7 pieces, $8.60; mirrors, 4, $12.11	105 20
Co-Operative Funeral Expense Society, Montreal, 1 funeral	88 75
Corliss Limb Specialty Co. of Canada, Montreal: laced stockings, 13, $52.50; padded tongues, 1 at $1	53 50
Cousins, Ernest, Ltd., Montreal, milk, cream, etc., supplied: Laurentian Sanatorium, $7,100.05; Ste. Agathe Hospital, $1,829.59; Ste. Anne's Hospital, $15,806.01; 14 Church St., $8.82	24,744 47
Cowan, John Chemical Co., Ltd., Montreal: chemicals supplied: Laurentian Sanatorium, $18.64; Ste. Anne's Hospital, $107.47	126 11
Crelinsten & Sons, Montreal, potatoes, 400 bags at $1.35	540 00
Crowley, C. R., Montreal, sundry artists' materials	51 20
Currie, W. & F. P., & Co., Montreal: soda, 7 bbl.	64 50
D'Aoust, G., & Co., Ste. Anne de Bellevue, sundry merchandise	70 86
D'Aoust, J. A., Ste. Anne de Bellevue, ice, 214½ tons at $5	1,072 50
Darling & Brady, Ltd., Montreal: soap, 85 boxes, $218.50, 1,522 lb., $147.74	366 24
Darling Bros., Ltd., Montreal, plumbing supplies and repairs	97 55
Davies, The Wm. Co., Ltd., Montreal, meats supplied: Laurentian Sanatorium, $3,514.78; Ste. Agathe Sanatorium, $148.50; Ste. Anne's Hospital, $6,180.19	9,843 47
Diamond Cleanser, Ltd., Toronto: diamond cleanser, 78 cases at $3.90; soap, 25 cases at $10; 30 cases at $9.50; less discount, $1.40	837 80
Dominion Canners, Ltd., Hamilton, canned goods supplied: Laurentian Sanatorium, $672.38; Ste. Anne's Hospital, $2,545.07	3,217 45
Dominion Rubber System, Quebec, Ltd., Montreal: rubber goods supplied: Laurentian Sanatorium, $44.27; S.C.R., $1.10; Ste. Anne's Hospital, $80.07	125 44
Dupuy & Ferguson, Montreal, sundry seeds	178 52
Duquet, Cyr, Quebec: artificial eyes, 3 at $10; glasses, 4 pr., $32	62 00
Dwyer, W. H., Ltd., Montreal: bran, 200 lb., $3.50; hay, 31 bales, $55.27; oats, 25 bags at $1.48; salt, 25 lb. at 2c	96 27
Eadie-McNeilly Construction Co., Ste. Agathe des Monts, plumbing and carpenter work, Laurentian Sanatorium	495 70
Eccles, E. S., Montreal, trucking	401 00
Eckardt, H. P., & Co., Toronto, tea, 5,000 lb	1,522 50
Eddy, E. B., Co., Ltd., Hull: matches, 16 cases, $334.34; serviettes, 52 M, $56.24; toilet paper, 95 cases, $607.96	998 54
Electrical Equipment Co., Ltd., Montreal, sundry supplies	67 75
Ewing, S. H., & Sons, Ltd., Montreal: coffee, 300 lb. at 38c., 3,000 lb. at 33c.; sales tax, $22.77	1,126 77
Exide Batteries of Canada, Ltd., Toronto: couples, 6 at $7.20; glass jars, 6 at $1.65; plates, 6, $25.20	78 30
Flynn, John, Ste. Agathe, making 5 manholes and covers	90 00
Forbes Bros., Montreal, groceries supplied: Laurentian Sanatorium, $665.14; Ste. Anne's Hospital, $2,268.21	2,933 35
Fortier, Laval-Ed., Levis, 1 funeral	96 50
Brought forward	1,104,569 14

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,104,569 14
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
Freeman, J. L., Ltd., Woodstock: cornmeal, 27 bags, $70.01; flour, 256 bags, $907.60; oatmeal, 21 bags, $70.45; roled oats, 82 bags, $245.22; sundries, $23.35	1,316 63
Frick Ice & Refrigeration Co., Montreal: engineer's services, $104.54; express charges, $14.50	119 04
Frothingham & Workman, Ltd., Montreal, sundry hardware	71 77
Gendron, O., Ste. Agathe des Monts, cartage	1,911 85
General Syndicate of Medicines and Natural Mineral Waters, Ltd., Montreal, mineral water, 6 cases	59 60
Goodfellow, Geo. C., Montreal: mahogany, 104 ft., $36.40; pine, 957 ft., $145.55	181 95
Grant-Holden-Graham, Ltd., Ottawa, white duck coats, 50 at $1.40	70 00
Gratton, A., Lac Cornu: potatoes, 23 bags at $2.50, 50 bags at $2, 25 bags at $1.50; turnips, 1 bag at $1	196 00
Greenshields, Ltd., Montreal, merchandise supplied: Laurentian Sanatorium, $102.23; S.C.R., $1.16; Ste. Anne's Hospital, $202.12; Montreal Red Cross Lodge, $98.79	404 30
Grignon, Louis, Ste. Agathe des Monts, auto hire	56 75
Gunn, W. J., Montreal, dental services	61 50
Gunn, Langlois & Co., Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $2,166.44; Ste. Anne's Hospital, $6,576.25	8,742 69
Gurd, Charles, & Co., Montreal: soda water, 50 doz. syphons at $1.20, 270 doz. bottles at 40c.	168 00
Gurney-Massey Co., Ltd., Montreal, sundry hardware and repairs	63 84
Hall Engineering, Ltd., Montreal, boiler repairs	332 11
Harris Abattoir Co., Ltd., Montreal, meat supplied: Laurentian Sanatorium, $792.56; Ste. Anne's Hospital, $1,545.56	2,338 12
Hatton, D. C., Montreal, fish supplied: Laurentian Sanatorium, $290.95; Ste. Anne's Hospital, $916.82	1,207 77
Hill, M. J., Montreal, fruits and vegetables supplied: Laurentian Sanatorium, $135.55; Ste. Anne's Hospital, $512.75	648 30
Hobarth Manufacturing Co., Toronto, sundry electrical appliances	52 61
Houghton, W., W., Quebec, veterinary services	141 00
Hushion, D., Montreal, fruits and vegetables supplied: Laurentian Sanatorium, $3,839.06; Ste. Anne's Hospital, $10,871.87	14,710 93
Hyde & Sons, Montreal: beaverboard, 10 sheets, $17.60; firebricks, 1 M, $65.98; sundries, $12.38	95 96
Hygiene Products Ltd., Montreal: disinfectant supplied, Ste. Anne's Hospital, $317.89; sundries, $7.12	325 01
Imperial Oil, Ltd., Montreal, gasoline and oil supplied: Laurentian Sanatorium, $44.33; Ste. Anne's Hospital, $191.99	236 32
Jack, R., & Sons, Chateauguay Basin, lumber supplied Ste. Anne's Hospital	129 50
Jacques, Wm., & Sons, Quebec: boots, 26 pr., $486; boots repaired, 12 pr., $34.75	520 75
Jamieson, R. C., & Co., Ltd., Montreal, sundry oils, paints and varnishes	278 39
Kerr, J. E., & Co., Montreal, fruit supplied: Laurentian Sanatorium, $108.20; S.C.R., $153.75; Ste. Anne's Hospital, $209	470 95
Labrecque, F. X., Ste. Agathe des Monts, sundry hardware	103 61
Labrecque & Pellerin, Montreal, jam, 156 tins	112 46
Lamarre, W., & Co., Ltd., Montreal, cereals supplied Ste. Anne's Hospital	100 87
Lambe, Hugh, & Co., Toronto, tea, 7,500 lb. at 28¼c.	2,118 75
Laporte, Martin, Ltd., Montreal, groceries supplied: Laurentian Sanatorium, $3,692.46; Prince of Wales Hospital, $1.85; Ste. Anne's Hospital, $7,429.40	11,123 71
Laurie & Lamb, Montreal: oil, 98½ gal. at 90c., 97 gal. at 85c.; 1 barrel, $5	176 10
Ledoux, Jennings, Ltd., Montreal, sundry automobile parts and repairs	52 75
Leonard Fisheries, Ltd., Montreal, fish supplied: Laurentian Sanatorium, $532.53; Ste. Anne's Hospital, $2,611.74	3,144 27
Lepine, Germain Enrg., Quebec, 2 funerals	125 50
Leroux, Alfred, Ste. Anne de Bellevue, turkey, 477 lb. at 50c.	238 50
Lever Bros., Ltd., Toronto, soap supplied: Laurentian Sanatorium, $206.60; Prince of Wales Hospital, $2.99; Ste. Anne's Hospital, $248.97	458 56
Lortie, P. E., Ste. Agathe des Monts, laundry work Laurentian Sanatorium	1,099 30
Lyman Bros. & Co., Ltd., Toronto, diabetic flour supplied Ste. Anne's Hospital	73 28
Lymans, Ltd., Montreal, sundry drugs	85 94
Lyons' Ltd., Montreal: razors, 4 at $2.50; razor blades, 108 doz. at 65c.; tooth brushes, 16 doz. at $3; tooth paste, 8 doz. at $2.40, 12 doz. at $2.33; sundry drugs, $29.78	205 14
Macdonald College, Ste. Anne de Bellevue, provisions supplied Ste. Anne's Hospital	76 50
Macdonald, J. K., Montreal, window frames, 12 at $7	84 00
Mappin & Webb, Ltd., Montreal, repairing and replating cutlery	55 40
Marlatt & Armstrong Co., Montreal, leather, 115 lb	61 13
Carried forward	1,158,976 55

Care of Patients—Continued—**Entretien des patients**—Suite	$	cts.
Brought forward	1,158,976	55
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite		
Marshall Ventilated Mattress Co., Ltd., Toronto, remaking mattresses, 7 at $10.50	73	50
Martin-Senour Co., Montreal, paints supplied Ste. Anne's Hospital	127	85
Maxwell, E. J., Ltd., Montreal, sundry lumber, 5,539 ft.	938	01
Meakins & Sons, Ltd., Montreal: brushes, 19, $40.95; brooms, 1 doz., $25.50; mop handles, 1 doz., $6.50	72	95
Melrose Knitting Co., Glenwilliams, socks, 300 pr.	83	43
Memorial Workshops, Montreal, wood bases, 108	61	44
Menard, J. M., Ste. Agathe des Monts, vegetables supplied Laurentian Sanatorium	160	90
Mercier, Alphonse, Beauharnois, honey, 150 lb. at 20c., 150 lb. at 15c.	52	50
Miller, R. C., Oil & Supply Co., Montreal: cleaning extract, 990 lb. at 15c.; containers, 5, $26; cup grease, 125 lb. at 12c.; oil, 95 gal. at 72½c., 44 gal. at 62½c.	285	88
Montreal Armature Works, Ltd., Montreal, engineer's services	333	20
Montreal, city of, water rates	698	40
Montreal Dairy Co., Ltd., Montreal, ice cream, 115 gal. at $1.50	172	50
Montreal Electric Co., Ltd., Montreal, repairing electrical apparatus	96	45
Montreal Light, Heat & Power Consolidated, electricity and gas supplied: 68 Drummond St., $1,849.69; 70 Drummond St., $60; Lamer and Esplanade Ave., $706.84; 511 St. Catherine St. W., $1,227.07; repairing water heater, $26.06	3,869	66
Montreal Potato Exchange, Montreal, potatoes, 100 bags at $1.35	135	00
McArthur, Irwin, Ltd., Montreal, sundry paints, varnishes, etc.	354	35
McClary Manufacturing Co., Montreal, sundry hardware	74	21
McLennan Lumber Co., Ltd., Montreal, lumber, 1,519 ft.	325	57
National Electric Products, Ltd., Montreal: acetylene, 5 cylinders, $27.45; oxygen, 7 cylinders, $34.41; sundries, $1.82	63	68
Northern Electric Co., Ltd., Montreal, sundry electrical supplies and repairs	196	22
Northern Products, Ltd., Montreal, soap, 2,256 lb.	247	11
O'Connell, Thomas, Montreal, repairs to plumbing	101	25
O'Connor's Fish Market, Montreal, fish supplied: Laurentian Sanatorium, $173.21; Ste. Anne's Hospital, $381.49	554	70
Ogilvie Flour Mills Co., Ltd., Montreal: flour, etc., supplied Laurentian Sanatorium, $14; Ste. Anne's Hospital, $162.84	176	84
Old City Manufacturing Co., Ltd., Quebec, jam, 60 cases	424	38
Oxygen Co. of Canada, Montreal, oxide, 5 cylinders	63	00
Page, J. A., Ste. Agathe des Monts, groceries supplied Laurentian Sanatorium	54	75
Parquin, M. Evariste, Isle Bizard, potatoes, 60 bags at $1	60	00
Peck, John W. & Co., Ltd., Montreal, shirts, 1,000 at $1.60	1,600	00
Pellerin, A., Ste. Agathe, vegetables supplied Laurentian Sanatorium	88	02
Pilkington Bros., Ltd., Montreal: glass, lights, 193, $52.76; boxes, 7, $69.75; mirrors, 22, $55.91; sundries, $6.70	185	12
Poulin, P. & Co., Ltd., Montreal, poultry supplied: Laurentian Sanatorium, $1,699.46; Ste. Anne's Hospital, $7,302.04	9,001	50
Prowse Range Co., G. R., Ltd., Montreal, sundry hardware	72	25
Purity Ice Cream Co., Ltd., Montreal: ice cream, 1,730 gal., $2,767.37; cones, 700, $3.93; express charges, $122.95	2,894	25
Pyke, Jas. W. & Co., Ltd., Montreal: steel rails, 10 lengths, $49.48; sundries, $13.82	63	30
Pyper Manufacturing & Supply Co., Montreal, soap, 896 lb. at 9½c.	85	12
Quebec Liquor Commission, Montreal, wines and liquors supplied military hospitals	2,191	66
Quebec, Province of, rent of buildings	573	52
Quinlan, Robertson & Janin, Ltd., Montreal, repairing roof of Ste Anne's Hospital	60	00
Racine, Alphonse, Montreal, sundry merchandise	64	60
Raymond, Alphonse, Montreal, sundry groceries supplied military hospitals	93	38
Repentigny, E., Ste. Agathe des Monts, potatoes, 25 bags at $2.50	62	50
Riverside Transfer Co., Montreal, delivery tickets, 4 books at $15	60	00
Robertson, James Co., Montreal, sundry plumbers' supplies	632	26
Robertson, J. T., Co., Maisonneuve, chip soap, 8 barrels	121	79
Robertson's, Ltd., Kingston: oyster bowls, 25 doz. at $2.60; 1 case, $1	66	00
Robertson, Thomas & Co., Montreal, sundry hardware	86	52
Rooney, J. W., Quebec, dental services	100	50
Rowe, Robert W., Montreal: anti-dust, 9 barrels at $6.25; cedar oil, 145 gal. at $1.65; containers, 18, $17	312	50
Rutherford, Wm. & Sons, Montreal, sundry lumber supplied military hospitals	140	26
Ste. Agathe des Monts, Village of, electricity and water supplied: Federal Government Sanatorium, $600; Laurentide Inn, $379.95	979	95
Carried forward	1,188,369	28

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,188,369 28
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Ste. Anne de Bellevue, Village of, electricity and water supplied military hospital	24,756 50
St. Croix Soap Manufacturing Co., Toronto: soap, 92 boxes at $3.50; tax, $9.64	331 64
Ste. Foy, Municipality of, taxes	211 75
St. Louis Preserving Co., Ltd., Montreal: catsup, 30 gal. at $1; jars, 30 at 35c.; pickles, 1 jar at $10; tax, $1.52	52 02
Scott, James & Co., Ltd., Montreal, hay, grain, etc., supplied Ste. Anne's Hospital	799 97
Scythes & Co., Ltd., Montreal: duck sheets, 2, $76.63; scyco waste, 5 bales, $63.24.	139 87
Sherwin-Williams Co., Montreal, oils, paints and varnishes supplied: Laurentian Sanatorium, $73.44; S.C.R., 201 Inspector St., $2.75; Ste. Anne's Hospital, $115.83	192 02
Smith & Nephew, Ltd., Montreal, gauze, 8,000 yd	300 96
Snowdon, C. C., Montreal, oil, 21 drums	54 91
Sparrow, Geo. & Co., Toronto, repairing coffee urn	52 74
St. Agathe Lumber & Construction Co., Ltd., sundry lumber, etc	116 73
Stanford's, Ltd., Montreal, fish supplied: Laurentian Sanatorium, $213.35; Ste. Anne's Hospital, $432.61	645 96
Starke-Seybold, Ltd., Montreal, sundry hardware	63 49
Swift Canadian Co., Montreal, meat supplied: Laurentian Sanatorium, $7,575.44; Ste. Anne's Hospital, $20,829.72	28,405 16
Taylor, R. N. & Co., Ltd., Montreal, optical supplies	1,183 60
Thatcher, James G. A., reimbursement for money paid for dental services	75 00
Theoret, Joseph D., Isle Bizard, potatoes, 138 bags at $1	138 00
Theoret, M., Vitalien, Isle Bizard, potatoes, 95 bags at $1	95 00
Thom, W. L. Oil Co., Montreal: cup grease, 1 tin, $2.60; oil, 2 barrels, $40.94; barrels, 2 at $5	53 54
Toronto Laundry Machine Co., Ltd., Toronto: feed ribbons, 50 at $1.40, 50 at $1; repairing basket, $30.25; tax, $3.60	153 85
United Shoe Machinery Co. of Canada, Ltd., Montreal, sundry machinery parts..	54 65
Upton, P. H., Pointe Claire, potatoes, 308 bags	330 81
Varreault, Ulric, Sandy Bay, potatoes, 300 bags at $1.35	405 00
Walker, Jas., Hardware Co., Ltd., Montreal, sundry hardware	396 25
Watson, John & Son, of Montreal, Ltd., Montreal, trench covers supplied Laurentian Sanatorium	257 50
Watts, Miss M. G., Quebec, massage treatments	217 50
Webster & Son, Ltd., Montreal, pipe, 252 ft	76 61
Wilkins, Robert C. C., Ltd., Farnham: white coats, 2, $3.90; white pants, 2¼ doz. at $23.40	56 55
Willis Henry, Quebec, sundry drugs	127 05
Wilson, J. C., Ltd., Montreal: paper, 2 rolls, $16.36; toilet paper, 30 cases, $201.95	218 31
Wood, W. Lloyd, Toronto, acriflavine powder 21-10 gram vials at $4.40	92 40
Wray, William, Montreal: ambulance service, $371; funerals, 55, $4,480	4,851 00
Maintenance of patients in civil institutions: Canadian Red Cross Society, Montreal, $14,764; Hotel Dieu du Precieux Sang, Quebec, $151; Jeffery Hales Hospital, Quebec, $3,413.50; Montreal General Hospital, Montreal, $2,926.86; Notre Dame Hospital, Montreal, $102; Protestant Hospital for the Insane, Montreal, $287.90; Royal Victoria Hospital, Montreal, $5,716.70; Sherbrooke Hospital, Sherbrooke, $475.50; St. Jean de Dieu Hospital, Montreal, $7,208.56.	35,046 02
Medical attendance: Alguire, A. Ross, Cornwall, $94; Almond, W., $115; Champagne, J. F., $110.50; Darche, C. E., $56.50; Delaney, W. H., Quebec, $795.96; Guy, H., St. Johns, Que., $87.35; Lafleur, J., St. Jean, $383; Lloyd, W. F., Chesterville, $57; McEwen, J. R., Huntingdon, $63.50; Smith, C. M., Scotstown, $101.50; Tousignant, J. A., Quebec, $990; payments $50 and under, $632.60..	3,486 91
Nursing services: Kelly, Miss G. R., Montreal, $105; O'Dell, Miss A. J., Montreal, $335; Weatherup, Miss Margaret, Montreal, $55	495 00
Travelling expenses: Boyce, G. V., Quebec, $76.10; Buckland, Rev. A. W., New Carlisle, $54.55; Cotterell, A. F., Montreal, $65.75; Montague, J. J., Montreal, $88; Twohey, James, Montreal, $64.25; payments $50 and under, $347.30....	695 95
Sundry small payments, $4,202.30; petty cash disbursements, $3,059.68; postage, $369.44; mirror supplied from Loan Branch Stores, $60	7,691 42
Salaries and wages	33,809 20
B Unit, Halifax—Unité B Halifax ($282,187.92)	
Auld & Patterson, Halifax, fruit and vegetables supplied Nurses' Home	1,440 12
Austen Bros., Ltd., Halifax, plumbing supplies	128 50
Ayer, J. H., Halifax, funeral	100 00
Barnstead, C. A., Halifax, sundry drugs	77 50
Carried forward	1,336,246 24

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,336,246 24
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite	
Bauld Bros., Ltd., Halifax, sundry groceries	297 46
Belding-Corticelli, Ltd., Montreal, needlework novelties	288 57
Bentley, Wm., Middle Musquodoboit, funeral	65 00
Black Diamond Pharmacy, Glace Bay, sundry drugs	83 56
Blanchard, Dr. J. E., Charlottetown, dental service	479 50
Boutilier's, Ltd., Halifax, fish supplied Camp Hill hospital	1,616 27
Brookfield Bros., Halifax, lumber and building material	348 41
Buckley, D. J., Sydney, sundry drugs	135 68
Burns and Kelleher, Halifax, sundry hardware and plumbing	185 60
Cabot's Dry Goods Store, Halifax, sundry dry goods	76 51
Canadian Fairbanks-Morse Co., St. John, plumbing supplies	60 18
Canadian General Electric Co., Halifax, electrical supplies and repairs	103 79
City Dairy, Ltd., Halifax: buttermilk, 3,358 qt. at 6c.; cream, 3,411 qt. at 45c.; ice cream, 868 qt. at 40c.; milk, 30,308 qt. at 12c., 44,692 qt. at 10½c.; whipping cream, ½ gal. at 60c.; ice cream bricks, 29 at 25c	10,420 80
Colwell, R. B., Halifax, provisions supplied Camp Hill hospital	11,267 95
Cook, Dr. W. T., Berwick, dental services	66 00
Cooke, Geo., Co., Toronto, hospital wax, 60 tins	90 00
Corkum & Ritcey, Halifax, groceries	125 38
Couturier, Jos., Murray Bay, jam, 49 lb	110 25
Cowie, R. W. R., Toronto, sundry beads	139 21
Crease & Munro, Amherst, sundry drugs	249 12
Creighton, C. E. and Son, Halifax, potatoes, 50 bags at $1.10	55 00
Crowe, Dr. A. B. Annapolis Royal, dental services	132 50
Davis & Fraser, Halifax, provisions supplied Camp Hill hospital	3,478 61
DeBlois Bros., Charlottetown, potatoes, 300 bags at $1.15	345 00
Diamond Cleanser, Ltd., Toronto: diamond cleanser, 7 brl., $108; ammonia, 5 cases at $2.50; soap, 10 cases at $9.50	215 50
Dillon Bros., Halifax, vegetables supplied Camp Hill hospital	88 60
Donovan, W. H., Halifax, beverages supplied Camp Hill hospital	134 94
Dooley, W. J., North Sydney, funeral	65 00
Dorey Electrics, Ltd., Halifax, electrical supplies and repairs	132 80
Eddy, E. B., Co., Hull: towels, 11 cases, $83.68; matches, 5 cases, $48.10; toilet paper, 26 cases, $151.05; serviettes, 52 M, $56.24	339 07
Ellis, Dr. J. F., Halifax: room rent, $73.75; attendance on pensioners, $5	78 75
Finigan, Dr. L. M., Shelburne, dental services	89 50
Fraser, R., Westville, sundry drugs	82 55
Fraser, Dr. W. R., New Glasgow, dental services	91 00
Fry, F. L., & Co., North Sydney, sundry drugs	83 20
Gourlies, Ltd., Summerside, sundry drugs	79 72
Guildford & Sons, Ltd., Halifax, machinery supplies	80 72
Hagen & Co., Halifax, plumbing supplies and repairs	134 59
Halifax, City of, water used on Robie St. premises	910 52
Halifax Creamery, Halifax, ice cream, 715 qt., $250.40, bricks, 4 at 25c	251 40
Halifax Steam Laundry, Halifax, laundry work Camp Hill hospital	5,704 17
Hiltz, W. C., Kentville, 18 funerals	1,196 00
Hogan, Dr. A. F., Weymouth, dental services	108 50
Hogan, T., & Co., Halifax, plumbing supplies	75 40
Howards, Ltd., Dartmouth, sundry groceries	880 48
Imperial Oil, Ltd., Halifax: gasoline, 200 gal., $78; royalite oil, 5 gal., $1.26; 1 can, $1.50	80 76
James, Bonnell & Co., Halifax, sundry hardware, paints, etc	458 03
Jenkins, Dr. J. S., Charlottetown, taxi hire	328 50
Jenkins, Dr. L. H., Halifax, dental services	114 00
Joyce, J., Halifax, bread supplied Camp Hill hospital	264 18
Kearney Bros., Montreal, tea, 2,300 lb	683 10
Kelly, Dr. F. W. B., Bridgewater, dental services	71 00
Large Bros., Charlottetown, horse hire	79 00
Lawlor, Dr. F. E., Dartmouth: medical examinations, 377 at $2, 2 at $5; transportation, $4	768 00
Lebbetter, Dr. J. T., Sydney, dental services	125 00
Leonard Fisheries Ltd., Halifax, fish supplied Camp Hill hospital	555 42
Lever Bros., Toronto, soap supplied Camp Hill hospital	123 30
Lord, Dr. H. O., Halifax, dental services	222 70
Lowden, B. L., Sydney: funeral, $60; ambulance hire, $5	65 00
Lynchs, Ltd., Halifax, bread, 4,300 lb. at 5½c.; rolls, $8	237 34
Mahons, Ltd., Halifax, dry goods and small wares	321 92
Maritime Market, Halifax, meat and food supplied Camp Hill hospital	7,213 81
Carried forward	1,389,000 06

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,389,000 06
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite	
Maritime Telegraph and Telephone Co., Halifax, exchange service and calls	416 21
Marshall, H. H., Ltd., Halifax, small wares	68 70
Martell, R. H., Halifax, optical supplies	634 64
Moirs, Ltd., Halifax: bread, 15,200 lb., $798.95; rolls, 465 doz., $65.10	864 05
MacKenzie, E. S., New Glasgow, sundry drugs	229 08
MacKinnon Drug Co., Charlottetown, sundry drugs	218 78
McAvity, T., and Sons, Ltd., St. John, sundry hardware	67 89
McCallum, W. M. and Co., North Sydney, sundry drugs	134 45
McColl Bros., Ltd., Halifax, boiler compound, 1,419 lb	194 48
McKenna, Patrick, Charlottetown, taxi hire	132 35
McMurdo, Dr. J. A., Summerside, dental services	113 50
McQuarrie, C. A., Truro, sundry drugs	111 00
National Drug and Chemical Co., Ltd., Halifax, sundry drugs	144 56
Nicholl, C. C., Weymouth: 2 funerals, $178; ambulance hire, $25	203 00
Nickerson & Crease, Ltd., Halifax, provisions supplied Camp Hill hospital	3,404 13
Nova Scotia Board of Vendor Commissioners, Halifax, wines and liquors supplied Camp Hill hospital	592 35
Nova Scotia Tramways & Power Co., Halifax, gas and electric service, Camp Hill hospital	4,447 79
Nova Scotia Undertaking Co., Halifax: 17 funerals, $1,048; ambulance hire, $30	1,078 00
Olive, J. C. B., Truro, 1 funeral	54 00
O'Malley's Bakery, Halifax: bread, 30,955 lb., $1,626.64; buns, 736 doz., $78.91	1,705 55
Ormond, W. L., Amherst, sundry drugs	72 00
Outhit, C. W., Halifax, fruit and vegetables supplied Camp Hill hospital	201 11
Payzant and Hill, Halifax, groceries, supplied Camp Hill hospital	146 30
Piercey Supply Co., Halifax, lumber	66 78
Prowse, Geo. R., Range Co., Montreal, sundry hardware	76 00
Prowse, W. B., & Sons, Charlottetown, taxi hire	88 25
Quigley, C. W., & Son, St. Peter's, funeral	55 00
Ritcey, M. J. & Co., Halifax, groceries supplied Camp Hill hospital	285 82
Roach, Dr. J. T., Wolfville, dental services	52 50
Ross, Jas., New Glasgow, funeral	65 00
St. Croix Soap Co., St. Stephen, soap, 15 boxes	53 03
Sanford's, Ltd., Halifax, meat and fowl supplied Camp Hill hospital	6,526 54
Scotia Pure Milk Co., Halifax: cream, 385 qt., $214.05; milk, 6,124 qt., $918.60; buttermilk, 224 qt., $17.92; calcium, 684 lb., $27.36	1,177 93
Seeton, R. B., & Co., Halifax, groceries supplied Camp Hill hospital	4,742 95
Slaven's Drug Store, Sydney Mines, sundry drugs	53 93
Smith, G. M. & Co., Halifax, dry goods and smallwares	72 74
Smith and Proctor, Halifax, butter, 4,680 lb., $2,329.74; eggs, 1,260 doz., $486.49	2,816 23
Stairs, Wm., Son and Morrow, Halifax, sundry hardware and plumbing supplies	277 47
Stevens, Dr. F. W., Dartmouth, dental services	55 00
Surgical Supplies and Sundries Co., Halifax, sundry drugs	269 90
Thompson, S. C., Halifax, fodder	73 05
Thompson, Lace & Veiling Co., Toronto, sundry beads	206 36
Tobin, John & Co., Halifax, groceries supplied Camp Hill hospital	2,979 22
Trask, B. F., Yarmouth, sundry drugs	368 96
Wentzell, Ltd., Halifax, groceries supplied Camp Hill hospital	379 31
Whelan & Ferguson, Ltd., Halifax: ginger ale, 1,164 doz., $976.32; soda water, 16 doz., $24	1,000 32
Wood Bros., Halifax: wool, 32 lb., $117.50; sundries, $22.57	140 07
Wright, C. D., Charlottetown, funerals	227 00
Zink, C. E., Dartmouth, funerals	218 00
Maintenance of patients in civil institutions, Aberdeen Hospital, New Glasgow, $73; Charlottetown Hospital, Charlottetown, $810; Falconwood Hospital, Charlottetown, $1,560; Glace Bay General Hospital, Glace Bay, $389; Hamilton Memorial Hospital, Sydney, $469.25; Highland View Hospital, Amherst, $146; Nova Scotia Hospital, Dartmouth, $13,366.86; Nova Scotia Sanatorium, Kentville, $140,596.11; Prince County Hospital, Summerside, $409; Prince Edward Island Hospital, Charlottetown, $1,725.50; Sydney Hospital, Sydney, $956; Yarmouth Hospital, Yarmouth, $194.50; payments $50 and under, $158.23	160,853 45
Medical attendance: Bethume, R., Tusket, $52; Birt, A., Halifax, $180; Blackett, A. E., New Glasgow, $667.50; Browne, G. W., Clarkes Harbour, $132.50; Burns, A. S., Kentville, $205.10; Cameron, C. B., Petite Riviere, $57.75; Cochrane, W. N., Mahone Bay, $62; Devine, M. E., Kingston, $69.50; De Witt, C. E. A., Wolfville, $265; Dunlop, E. W., Port Dufferin, $61.50; E. O. Weymouth, $140.50; Havey, H. B., Stewiacke, $128.20; Hallet,	
Carried forward	1,587,414 79

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,587,414 79
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Medical Attendance—*Concluded*	
Garrison, W. M., Charlottetown, $491; Goodwill, V. L., Halifax, $76; Hutchinson, G. O. Gabarus, $101.85; Jenkins, J. S., Charlottetown, $152.50; Jenkins, S. R., Charlottetown, $80; Johnson, H. D., Charlottetown, $282; Kelley, F. W., Bridgewater, $157.25; Lawlor, F. E., Dartmouth, $133; Lebbetter, T. A., Yarmouth, $1,047; Mack, F. G., Halifax, $642; Millar, R., Amherst, $1,030.50; Miller, A. W., New Waterford, $291; Morris, C. H., Windsor, $104.50; Norse, L. R., Lawrencetown, $107.28; Muir, W. L., Halifax, $140; MacDonald, A. A., Souris, $58.30; MacDonald, M., Sydney Mines, $853; MacDonald, P. A., Halifax, $72; MacDonald, R. J., St. Peters, $177; MacKay, V. N., Halifax, $100; MacKenzie, S. G., Westville, $380; MacKintosh, A. E., Amherst, $412.50; MacLeod, M. G., Marble Mountains, $98.21; McDonald, D., North Sydney, $1,217.50; McDougall, J. G., Halifax, $895; McIntyre, J. D., Montague, $143; McLean, E. D., Truro, $284; McLellan, J. A., Sydney, $282; McLeod, J. R., Port Hawkesbury, $87.50; McNally, G. J., Berwick, $89.50; McPhee, J. A., Summerside, $218.50; Patton, W. W., Dominion, $219.45; Proudfoot, J. A., Inverness, $161.95; Read, W. F., Digby, $117.80; Rodgerson, J. A. C., Hunter River, $90.75; Roy, A. K., Port Morien, $125.50; Sparrow, C. J., Reserve Mines, $908.30; Sponagle, J. A., Middleton, $134; payments $50 and under, $1,190.50	15,173 59
Travelling expenses: Curren, R., Halifax, $68.50; Dand, W. R., Halifax, $95.45; Donkin, J. E., Halifax, $225.48; Fenton, Thos. Halifax, $64.45; Grant, E. R., Halifax, $105.85; Le Fort, F., Halifax, $81; Pike, J. E., Halifax, $62.85; Stephens, W. R., Halifax, $95.20; Turel, S. J., Halifax, $52; Walker, A. J., Halifax, $135; Walker, S. L., Halifax, $80.62; payments $50 and under, $1,138.89	2,205 29
Sundry small payments, $2,915.88; petty cash disbursements, $53; postage, $97.34; nursing services, $8	3,074 22
Salaries and wages	8,820 15
C Unit, Kingston—Unité C, Kingston ($208,757.65)	
Allan Lumber Co., Kingston, sundry lumber supplied: Mowat Sanatorium, $50.35; Sydenham Hospital, $13.21	63 56
Amodeo, M. Co., Kingston, fruit and vegetables supplied: Mowat Sanatorium, $595.86; Sydenham Hospital, $557.68	1,153 54
Anderson Bros., Kingston, groceries and provisions supplied: Mowat Sanatorium, $16,926.13; Sydenham Hospital, $25,561.53	42,487 66
Anglin, S. & Co., Kingston: cartage, $18.40; screens, $19.50; screen doors, $20.50; slabs, $27; lumber, $505.28; sundries, $11.35	602 03
Anglo Oil Co., Toronto, soap, 922 lb. at 7c.; tax, 97c.; freight, $2.12	67 63
Anstiss, H. N., Ottawa, fruit supplies Fleming Home	70 45
Bate, H N. & Sons, Ottawa, marmalade, 6 doz. bottles at $8.40	50 40
Belding-Corticelli, Montreal, needlework novelties	68 04
Bell Telephone Co., Kingston, exchange service and long distance calls	1,019 48
Bishop, Thos. G., Kingston, engineer's supplies and labor	359 52
Boiler & Engineering Equipment Co., Montreal, Kimo boiler compound, 1 brl., $91.00; barrel, 1, $5	96 00
Bonnycastle, E. C., Bowmanville, dental services	89 50
Boyd, George W., Kingston, auto repairs	238 52
Brady & Harris, Ottawa, ambulance service $5; funeral expenses, $109	114 00
Bushell, R. J., Kingston, fruit and vegetables supplied: Mowat Sanatorium, $497.55; Sydenham Hospital, $312.93	810 48
Butler & Pridham, Ottawa, optical supplies	816 75
Canadian General Electric Co., Ottawa, electrical supplies	177 02
Canadian Ice Machine Co., Ltd., Toronto, Sundry supplies	88 53
Canadian Johns-Manville Co., Toronto, sundry supplies	62 27
Canadian Oil Companies, Toronto: En-ar-Co-Oil, 1 brl., $33; 1 brl., $33.40; brl, 2, $10; tax, $1.14	77 54
Canadian Packing Co., Ottawa, sundry provisions supplied Fleming Home	1,216 54
Canadian Wm. A. Rogers, Toronto, sundry supplies Sydenham Hospital	52 79
Carnovsky, T. R., Kingston, bread and rolls supplied: Mowat Sanatorium, $379.25; Sydenham Hospital, $767.45	1,146 70
Carroll, J. S., Brockville, dental services	176 00
Chown, A. P., Kingston, sundry surgical supplies	384 35
Chown, A. & Co., Kingston, sundry hardware	467 18
Chown, Edwin & Son, Kingston, sundry hardware	105 73
Cleland, H. E. A., South Mountain, funeral expenses	100 00
Comstock, Aaron, Peterborough, funeral expenses	100 00
Carried forward	1,668,950 25

	$ cts.
Care of Patients—Continued—**Entretien des patients**—Suite	
Brought forward	1,668,950 25
C Unit, Kingston—Continued—*Unité C, Kingston*—Suite	
Corbett, S. S., Kingston, funeral expenses	97 00
Cornelius, John, Kingston, funeral expenses	162 00
Couper, G., Portsmouth, laundry	113 30
Cowie, R. W. R., Toronto, needle work supplies	58 46
Craig, W. G. & Co., Kingston, groceries supplied Sydenham Hospital	65 94
Dental & Surgical X-Ray Studio, Ottawa, X-Ray treatment	490 00
Diamond Cleanser, Ltd., Toronto: ammonia, 4 cases, $10; cleanser, 9 cases, $36; soap, 10 cases, $89.91	135 91
Donnelly, W. L., Ottawa, sundry electrical supplies	71 30
Eclipse Plating & Sales Co., Ottawa, electric fans, 7 at $15.25	106 75
Eddy, E. B. Co., Hull, sundry supplies	397 51
Ewing, S. H. & Sons, Montreal, coffee beans, 1,700 lb	660 63
Fenwick, Hendry & Co., Kingston: raspberries, 12 cases, $81.60; strawberries, 12 cases, $81.60	163 20
Gold Medal Furniture Mfg. Co., denim cushions, 64, $331.20; holland covers, 64, $144	475 20
Grant, F., Ottawa, cartage	132 25
Hamilton, G. & Co., Montreal, orderlies uniforms, 13	187 00
Hamilton Clothing Co., Montreal, orderlies uniforms, 7 at $11, sundries, $4.50	81 50
Hamon, F. J., Ottawa, funeral expenses	75 00
Hendry, Geo. M. Co., Toronto, reeds supplied: Mowat Sanatorium, $10.80; Sydenham Hospital, $51.29	62 09
Hobart Mfg. Co., Troy, Ohio, soup strainer and jacket, $92.50; sundries, $2.50	95 00
Home Steam Laundry, Ottawa, laundry, Fleming Home	296 86
Imbro, F., Ottawa, fruit and vegetables supplied Fleming Home	68 08
Keith, Geo. & Sons, Toronto, seeds supplied Mowat Sanatorium	79 86
King, Warden, Ltd., Montreal, sundry furnace repairs	70 24
Kingston, City of, taxes Sydenham Hospital	89 44
Kingston Public Utilities Commission, electricity, gas, water supplied: Mowat Sanatorium, $1,781.95; Sydenham Hospital, $4,356.28	6,138 23
Laidlaw, John & Son, Kingston, needlework supplies: Mowat Sanatorium, $10.18; Sydenham Hospital, $62.11	72 29
Landreville, W. J., Ottawa, funeral expenses	100 00
Major, S. J., Ottawa, groceries supplied Fleming Home	471 36
Masoud, George, Kingston, ice-cream supplied Sydenham Hospital	466 27
Millan, D. J., Kingston, groceries supplied: Mowat Sanatorium, $150.05; Sydenham Hospital, $155.20	305 25
Miller Oil & Supply Co., R. C., Montreal, oils and sundry supplies	316 13
Mowat Sanatorium Canteen, Portsmouth, tobacco supplied Rockwood Hospital, 120 lb. at $1.75	210 00
Moyneur, Ltd., Ottawa, butter supplied Fleming Home, 378 lb. at 54c., 150 lb. at 57c.; eggs, 10 cases, $126.90; vegetables, $70.10	486 62
MacLean, A., Kingston, groceries supplied: Mowat Sanatorium, $1,376.14; Sydenham Hospital, $2,295.89	3,672 03
MacNee & Minnes, Kingston: gauze, $21.50; soap, 10 cases, $40; sundry supplies, $34.80	96 30
McBroom, W. F., Kingston: bran, $34.95; hay, $104.44; oats, $122.35; sundries, $57.13	318 87
McFarlane & Wood, Kingston: bran, $19.30; hay, $128.25; oats, $58.50; straw, $34.89; sundries, $6.10	247 04
McKay School Equipment, Ltd., Toronto, reeds, 117 lb	129 36
McKelvey & Birch, Kingston, hardware supplied: Mowat Sanatorium, $563.54; Old Collegiate, $3.75; Sydenham Hospital, $1,419	1,986 29
McKeown, J. S., Belleville, sundry prescriptions	62 75
McRae, W. R. & Co., Kingston, groceries supplied: Mowat Sanatorium, $1,498.21; Sydenham Hospital, $2,049.94	3,548 15
Newman Electric Co., H. W., Kingston, sundry electrical supplies	83 83
Ontario Government Dispensaries, Toronto, liquor supplied: Mowat Sanatorium, $37.45; Sydenham Hospital, $143.50	180 95
Ontario Hospital, Kingston, water supplied Mowat Sanatorium	773 89
Ottawa Artificial Ice Co., ice supplied: Fleming Home, $55.35; Plaza Building, $9	64 35
Ottawa Basket Works, reed, 149 lb	128 06
Ottawa Dairy, Ltd., cream, milk, ice cream supplied Fleming Home	668 13
Ottawa Truss & Surgical Mfg. Co., sundry surgical supplies	511 19
Palmolive Co., Toronto: liquid soap, 50 gal. at $1.80; cans, 10 at $1.80, less discount, 9c	107 91
Parkhill, J. Y. & Co., Kingston, fruit and vegetables supplied: Mowat Sanatorium, $190.85; Sydenham Hospital, $363.95	554 80
Carried forward	1,694,884 82

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,694,884 82
C Unit, Kingston—Concluded—*Unité C, Kingston*—Fin	
Peters, W. P., Kingston: sundry feed supplied Mowat Sanatorium, $115.55; potatoes, $48; feed supplied Sydenham Hospital, $50.52; hay, $62.81; potatoes, $24; sundry seeds, $38.35	339 23
Plaunt Hardware Co., Ottawa, sundry hardware	66 00
Poulin, L. N., Ottawa, needlework supplies	52 95
Price's Dairy, Kingston, cream, milk supplied: Mowat Sanatorium, $2,364.72; Sydenham Hospital, $5,597.88	7,962 60
Prowse Range Co., G. R., Montreal, sundry repairs Sydenham Hospital	82 75
Redden, James & Co., Kingston, eggs: Mowat Sanatorium, 151 cases, $1,993.48; Sydenham Hospital, 188 cases, $2,553.19; jam, 1 case, $8.16	4,554 83
Reid, James, Kingston, ambulance service, $18; funeral expenses, $1,427	1,445 00
Reid, Robert J., Kingston, funeral expenses	168 00
Robinson, F. G., Prescott, funeral expenses	70 00
Rodger, R. J., Kingston, optical supplies	351 69
Rogers, George H. Co., Ottawa: ambulance service, $180.50; funeral expenses, $669.50	850 00
St. Croix Soap Mfg. Co., Toronto, castile soap, 17 cases	61 28
Shouldis, A. H., Ottawa, bread supplied Fleming Home	106 40
Simmers, J. A., Toronto: flower pots supplied Mowat Sanatorium, $24.57; seeds, $57.10	81 67
Simmons Bros., Kingston: soap, 750 lb., $75; sundry hardware, $55.87	130 87
Slinn Bread Co., Ottawa, bread supplied Fleming Home	102 70
Steele, Briggs Seed Co., Toronto, flower seeds supplied Mowat Sanatorium	58 30
Stevenson & Hunter, Kingston: Johnson's wax, 600 lb., $371.25; sundry hardware, $164.63	535 88
Stronach & Sons, Toronto, potatoes, 35 bags at $2.75	96 25
Taylor, A., Portsmouth, laundry, Mowat Sanatorium	61 58
Thompson Bros., Kingston: laundry, Mowat Sanatorium, $2,715.75; Old Collegiate, $11.40; Sydenham Hospital, $4,320.28	7,047 43
Thompson Lace & Veiling Co., Toronto: needlework supplies	81 51
Toronto-Great Lakes Oils, Ltd., Toronto: linseed soap, 734 lb. at 15c.; liquid soap, 15 gal. at $2.50; cans, 3, $3; tax, $1.70	152 30
Toye, R. H. & Co., Kingston, fruit supplied: Mowat Sanatorium, $750.93; Sydenham Hospital, $542.35	1,293 28
Toye Bread Co., Kingston, bread supplied: Mowat Sanatorium, $547.22; Sydenham Hospital, $1,512.55	2,059 77
Victoria Dairy, Kingston, cream and milk supplied: Mowat Sanatorium, $2,998.45; Sydenham Hospital, $3,900.95	6,899 40
Wigmore, J., Ottawa, cartage	84 00
Wilson, J. M., Belleville, dental services	142 00
Maintenance of Patients in Civil Institutions: Carleton County General Protestant Hospital, Ottawa, $22,005.40; Cottage Hospital, Pembroke, $64; Hotel Dieu Hospital, Kingston, $618; Kingston General Hospital, $914; Ontario Hospital, Brockville, $358.62; Ontario Hospital, Kingston, $3,632.61; Ottawa General Hospital, $274.15; St. Lukes Hospital, Ottawa, $43,768.35; payments of $50 and under, $50.29	71,685 42
Medical attendance: Aikins, W. H. B., Toronto, $100; Alguire, A. R., Cornwall, $56; Barnhart, W. S., Ottawa, $60; Boyce, H. A., Deseronto $149; Connell, J. C., Kingston, $70; Davis, J. J., Gananoque, $319; Dover, H., Ottawa, $385; Goodfellow, J., Morrisburg, $72.50; Kerfort, H. W., Smiths Falls, $79.34; Kidd, E., Trenton, $307; Lloyd, W. H., Chesterville, $163; Moles E. B., Brockville, $906.50; McPherson, C. J., Prescott, $676; Publow, C. A., Picton, $206; Ryan, E., Kingston, $723; Sargent, F. R., Sydenham, $108; Sicard, J., Buckingham, $236.50; Simpson, T. W., Napanee, $91.50; Smith, M. T., Carleton Place, $270; Volume, D. A., Tweed, $165.50; Willoughby, J. B., Napanee, $224; Wilson, Omar, Ottawa, $74; payments of $50 and under, $557.75	5,999 59
Nursing services: Mackie, Agnes, Ottawa, $825; McConnell, Florence, Ottawa, $85; payments of $50 and under, $144.10	1,054 10
Travel: Anderson, W. P., Ottawa, $57.25; Walsh, W. C., Ottawa, $57.77; payments of $50 and under, $302.15	417 17
Sundry small payments, $2,705.03; petty cash disbursements, $2,303.47; postage, $11	5,019 50
Salaries and wages	11,407 42
Advance for travel to W. C. Walsh, refunded and credited in error to Operating Expenses	40 00
Carried forward	1,825,445 69

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,825,445 69
D Unit, Toronto—Unité D, Toronto ($822,252.86)	
Adams, C., Toronto, packing cases, 135	99 25
Ahearn & Soper, Ottawa, lamps, 384	560 44
Aikenhead Hardware, Toronto, sundry hardware	255 18
Aitchison, D., & Co., Hamilton, lumber	335 32
American-La France Fire Engine Co., Toronto: siren horn, $45.75; wire covered rope, 80 ft., $5.60	51 35
American Purchasing Corporation, Toronto: nurses' cloth, 3,349 yd., $1,169.64; towels, 84 doz., $739.20	1,908 84
Anglo-French Drug Co., Montreal, sundry drugs	100 48
Armstrong, Fred Co., Toronto, plumbing supplies	133 84
Armstrong & Faffard, Toronto, groceries supplied: Brant Hospital, $10; Christie Street Hospital, $31.27; Davisville Hospital, $61.50	102 77
Ash, Claudius, Sons & Co., Toronto, dental supplies	3,680 98
Authors & Cox, Toronto: crutches, 464 pr., $598.55; surgical supplies, $103.50	702 05
Bain, A. G., & Co., Hamilton, groceries supplied, Brant Hospital	129 70
Balmer, Isaac, Burlington, honey supplied Brant Hospital, 390 lb., $78, 6 doz. squares, $6	84 00
Barlett, A. W., Toronto, funeral	100 00
Bauer & Black, Toronto, surgical supplies	3,248 22
Beal Bros., Toronto, shoemakers' supplies	725 43
Beardmore & Co., Toronto: leather, 18,788½ lb., $10,236.59; sundries, $130.77	10,367 36
Beardmore Belting Co., Toronto, leather supplies	432 88
Beaton, B. B., Whitby, dental treatment	63 50
Beaver Soap Co., Toronto, washing supplies	306 95
Belting-Corticelli, Ltd., Toronto, needlework supplies	1,477 70
Bell Telephone Co., Toronto, exchange service and messages	2,700 41
Belle Ewart Ice Co., Toronto: ice, 2,698½ cwt., $1,023; 4 coolers, $18	1,041 00
Bennett & Wright Co., Toronto, work done on heating and water systems at Euclid Hall Hospital	597 75
Blachford & Son, Hamilton, funerals, 5	285 81
Blacklock, Jas., & Son, Grafton, funeral	100 00
Boeckh Co., Toronto, brushes, 30⅙ doz	79 57
Booth-Coulter Copper & Brass Co., Toronto, castings and supplies	143 50
Bovril Ltd., Montreal, supplied Christie Street Hospital	551 76
Bowes Co., Toronto: butter, 8,950 lb., $3,074.82; canned vegetables, 3 cases, $90.45; cheese, 587 lb., $114.50; sundries, $109.68	3,389 45
Bowman, Dr. F. B., Hamilton, gasoline allowance	60 00
Boyd, H. B., Bronte, fruit and vegetables supplied Brant Hospital	75 55
Breithaupt Leather Co., Kitchener, leather, 4,052 lb	1,305 60
Brink, Dr. G. C., Hamilton, gasoline allowance	60 00
British American Oil Co., Toronto; oil, 105½ gal., $32.28; white wax, 513½ lb., $33.38; sundries, $45.30	110 96
Brophy Umbrella Co., Toronto, canes, 37½ doz	256 42
Brown Bros., Hamilton, funerals, 11	951 00
Brown, H. W., Toronto, funerals, 2	177 00
Brownlee, J. H., Owen Sound, sundry drugs	83 85
Browns' Copper & Brass Rolling Mills, Toronto, copper and brass supplies	203 65
Burke Bros., Hamilton, ice cream, 55½ gal., $83.25, 1,987 bricks, $496.75	580 00
Burke, A. C., Toronto, X-ray supplies	499 08
Burlington Bakery, Burlington, bread supplied Brant Hospital	52 11
Burlington, Town of: pumping sewage Brant Hospital, $1,517.40; water service, $1,950.75; fire protection, $150	3,618 15
Burroughs Wellcome & Co., Montreal, sundry drugs	108 17
Bury, Robt. & Co., Toronto, lumber, 4,032 ft	412 85
Canada Bread Co., Hamilton: bread, 10,693 lb., $567.36; rolls, 142½ doz., $15.30	582 66
Canada Bread Co., Toronto, bread supplied: Christie Street Hospital, $880.42; Davisville Hospital, $333.18; Euclid Hall Hospital, $69.52	1,283 12
Canada Brokerage Co., Toronto, groceries supplied: Davisville Hospital, $390.07; Brant Hospital, $248.70; Christie Street Hospital, $1,773.87; Euclid Hall Hospital, $202.36	2,615 00
Canada Chemical Works Co., Montreal: absorbent cotton, 2,000 lb., $760; gauze bandage, 30 gr., $225; sundries, $163.50	1,148 50
Canada Label & Webbing Co., Toronto: labels, 9,362, $152.35; sundries, $14.42	166 77
Canada Metal Co., Toronto: sheet lead, 1,561 lb., $137.22; sundries, $22.51	159 73
Canada Paint Co., Toronto, sundry oils and paints	435 67
Canadian Ammonia Co., Detroit, ammonia supplied Christie Street Hospital	85 10
Canadian Edison Appliance Co., Stratford, electrical supplies	57 00
Canadian General Electric Co., Toronto, sundry electrical supplies	697 86
Carried forward	1,874,986 93

	$ cts.
Care of Patients—Continued—**Entretien des patients**—Suite	
Brought forward	1,874,986 93
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Canadian Germicide Co., Toronto, soap and disinfectants supplied: Christie Street Hospital, $163.85; Euclid Hall, $13.75	177 60
Canadian Hanson & Van Winkle Co., Toronto: dynamo brushes, 16, $32; royalite cleaner, 232 lb., $35.52; sundries, $33.61	101 13
Canadian Hospital Supply Co., Montreal, surgical supplies	141 56
Canadian Industrial Alcohol Co., Montreal, methylated spirits, 1,051.7 gal	1,170 86
Canadian Johns-Manville Co., Toronto, sundry supplies	80 91
Canadian Kodak Co., Toronto: X-ray plates, 1,705 doz., $11,611.34; X-ray films, 1,541 doz., $4,389.10; sundries, $295.72	16,296 16
Canadian National Express Co., Toronto, express charges	801 61
Canadian National Railways, Toronto, freight charges	726 28
Canadian Optical Co., Toronto, sundry optical supplies	504 28
Canadian Powers Regulator Co., Toronto, sundry repairs	76 32
Canadian Wm. A. Rogers, Toronto: cups, 40,000, $110; silverware and cutlery, $183	293 00
Carnahan's Drug Stores, Toronto, sundry drugs	218 73
Carson, Wm., York Mills, willow, 10 cords	125 00
Carter, E. T., & Co., Toronto, reeds, 1,498 lb., $885.58; sundries, $14.15	899 73
Cassidy's, Ltd., Toronto: cups, 100 doz., $253.75; sundries, $1.29	255 04
Catto, John, Co., Toronto: galatea, 1,061 yd., $450.93; sundries, $68	518 93
Chapman, J. E., Toronto, reimbursement for medical services and funeral expenses of late N. Chapman	243 70
Chaput, L., Sons & Co., Montreal, brandy, 20 cases	587 50
Christie, Brown & Co., Toronto, biscuits supplied to: Davisville Hospital, $82.05; Christie Street Hospital, $92.17; Euclid Hall, $21.04; Brant Hospital, $5.33	200 59
City Dairy, Toronto, milk supplied: Christie Street Hospital, $21,110.34; Davisville Hospital, $4,274.11; Euclid Hall, $1,484.96	26,869 41
City Laundry, Hamilton, laundry	1,409 70
Clark, Adam, Hamilton, flush valves, 3	75 00
Clarke, A. R., & Co., Toronto, leather, 8,277¼ ft.	2,078 00
Cline, R. M., Hamilton, fish supplied Brant Hospital	864 93
Cobbledick, M. B., Toronto, funerals, 2	145 95
Collis Leather Co., Aurora, leather	220 18
Connaught Antitoxin Laboratories, Toronto, increased cost of maintenance, 5 m.	625 00
Connors, Chas. A., Toronto, funeral	99 00
Consolidated Optical Co., Toronto, optical supplies	2,932 04
Consolidated Plate Glass Co., Toronto, supplies	112 81
Consumers' Gas Co., Toronto, gas supply	7,252 23
Cooke, George Co., Toronto, floor wax, 139 tins	237 00
Cooke, H., & Co., Orillia, sundry drugs	158 70
Cooke & Boulton, Toronto, floor wax, 64 tins	112 00
Corrugated Paper Box Co., Toronto, boxes, 937	231 00
Cosby, L., Gravenhurst, funeral	73 00
Couturier, Jos., La Malbaie, homespun, 109½ yd.	177 21
Cowie, R. W. R., Toronto, beads	367 04
Craig, Norman A., Toronto, funeral	83 25
Craig, Ross J., Toronto, funerals, 48	4,167 50
Craig, Cowan Co., Toronto, gloves, 90 sets	288 00
Dalton Spice Co., Toronto, groceries supplied to: Christie Street Hospital, $171.03; Euclid Hall, $6; Brant Hospital, $18.54	195 57
Daoust, Lalonde & Co., Montreal, leather, 527½ lb.	136 46
Davidson, Thos., Mfg. Co., Montreal, kitchen utensils	139 70
Davies, Wm., Co., Toronto, meat supplied: Brant Hospital, $2,348.51; Euclid Hall, $305.96; Christie Street Hospital, $5,580.77; Davisville Hospital, $804.40	9,039 64
Davis-Bournonville Co., Toronto: welding torch, $50; sundries, $5.40	55 40
Davis Leather Co., Newmarket, leather, 10,898½ ft.	7,557 68
Day, Chas., Mfg. Co., London, Eng., tricycles, 2	448 20
Dean, Mrs., Toronto, rent of rooms	82 00
Dearborn Chemical Co., Toronto, feed water treatment, 1 brl.	70 91
DeLong Hook & Eye Co., St. Marys, safety pins, 30 gross cards	123 53
Dempster, Jas., Toronto, bread and rolls supplied to: Christie Street Hospital, $3,061.29; Davisville Hospital, $706.60; Euclid Hall Hospital, $261.46	4,029 35
Dental Company of Canada, Toronto, dental supplies	337 86
Diamond Cleanser, Ltd., Toronto, cleaning powders and soaps	671 68
Disston, H., & Sons, Toronto, sundry hardware	52 56
Dodsworth, A. H., & Co., Hamilton, funeral	100 00
Dominion Canners, Ltd., Hamilton, canned vegetables supplied: Christie Street Hospital, $867.59; Brant Hospital, $350.86; Euclid Hall Hospital, $91.70	1,310 15
Carried forward	1,971,335 50

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	1,971,335 50
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Dominion Rubber System, Ltd., Montreal: atomizers, 21, $132.59; hose, 100 ft., $25.90; crutch tips, 3,959, $978.32; sheeting, 24 rolls, $199.66; sundries, $272.75	1,609 22
Doyle, M., Fish Co., Toronto, fish supplied: Christie Street Hospital, $1,527.21; Davisville Hospital, $498.55	2,025 76
Dufresne & Locke, Ltd., Maisonneuve: boots, 216 pr., $1,036.80; shoes, 650 pr., $1,413; leather, 3,010 lb., $993.30	3,443 10
Dunham, C. A., Co., Toronto, hardware	79 38
Dynes, H., Burlington, potatoes, 56 bags	98 00
Eaton, T., Co., Toronto: accousticans, 6, $370; elastic laces, 156, $30; sundries, $140	540 00
Eby-Blain, Ltd., Toronto, groceries supplied: Brant Hospital, $253.74; Euclid Hall Hospital, $149.54; Christie Street Hospital, $726.86	1,130 14
Eckardt, H. P., & Co., Toronto, groceries supplied: Christie Street Hospital, $3,866.55; Brant Hospital, $98.78	3,965 33
Eddy, E. B., Co., Hull: matches, 5 cases, $70.85; toilet paper, 10 cases, $64.34; towels, 30 cases, $258.69; serviettes, 301,000, $304.41; sundries, $26.39	724 68
Elder Flour Mills Co., Toronto, flour, 150½ brl.	1,147 15
Ellis, H., Toronto, funerals, 12	932 00
Empire Window Cleaning Co., Toronto, work at Brant Hospital	97 00
Estel's, Ltd., Toronto, ginger ale and soda water, 38 cases	63 52
Ewing & Murphy, Toronto: lamp standards, 41, $17.60; frames, 12, $27; pedestals, 12, $15	59 60
Fearman Bros., Hamilton, groceries	391 33
Fee, John J., Toronto, butter and eggs supplied: Brant Hospital, $3,019.03; Euclid Hall Hospital, $580.30; Davisville Hospital, $2,087.90; Christie Street Hospital, $3,751.78	9,439 01
Finlay Fish & Storage Co., Hamilton, fish supplied Brant Hospital	184 01
Fletcher, Wm., Gravenhurst, livery service	193 50
Fowler, C. H., Toronto, sharpening surgical instruments	727 85
Frank, R. W., Peterborough, dental treatment	285 50
Frank & Bruce, Toronto, thread, 74 lb.	180 09
Freyseng Cork Co., Toronto, cork slabs, 1,602	437 53
Frosst, Chas. E., & Co., Montreal, sundry drugs	90 51
Fulford, C. H., Peterborough, dental treatment	126 00
Gault Bros. Co., Montreal, towels, 83⅓ doz.	414 17
Gaunt, J. R., & Son, Montreal, belts, 50	107 50
Gendron Mfg. Co., Toronto, sundry repairs	63 61
Ghent, F. D., & Sons, Burlington, onions, 10 bags	55 00
Goldsmith Bros., Toronto, castings	453 37
Goode, F. J., & Son, Toronto, loam, 19 loads	90 00
Goodyear Tire & Rubber Co., Toronto, rubber heels and sundry supplies	2,250 85
Gordon, Mackay & Co., Toronto, sundry drygoods	358 92
Grant-Holden-Graham, Ltd., Ottawa: coats, 50, $70; operating gowns, 72, $129.78	199 78
Gravege Mfg. Co., Toronto, gravege, 3 brl.	158 47
Green, M., Burlington: cutting, hauling and packing ice, 225 tons, $551.25; sundry labour, $45	596 25
Green-Guernsey, Hamilton, funerals, 3	142 95
Gunns, Ltd., Toronto, provisions supplied: Euclid Hall, $183.67; Davisville Hospital, $1,001.23; Brant Hospital, $1,906.27; Christie Street Hospital, $3,775.67	6,866 84
Gutta Percha & Rubber Ltd., Montreal: rubber heels, 720 pr., $97.20; tubing, 300 ft., $117.60; sundries, $83.83	298 63
G.W.V.A., Owen Sound, funeral	85 00
Hambly & Wilson, Toronto, sundry supplies for needlework	54 70
Hamilton Boiler Works, Hamilton, repairs to boilers	115 00
Hamilton Cataract Power Light & Traction Co., Hamilton, electricity supplied Brant Hospital	3,027 86
Hamilton Cotton Co., Hamilton, webbing, 2,052 yd	172 38
Hamilton Dairy Co., Hamilton, milk and cream supplied Brant Hospital	10,450 19
Hamilton, G. & Co., Montreal, uniforms, 9	135 00
Hanger Standard Limb Co., Toronto: crutches, 72 pr., $90; sundries, $6	96 00
Hardware Co. of Toronto, Toronto, sundry hardware	144 03
Harkins & Storey, Hamilton, fruit and vegetables supplied Brant Hospital	3,705 69
Harper, Wm., Toronto, customs duties	473 39
Harriman, L. E., Gravenhurst, dental treatment	124 00
Harris Abattoir Co., Toronto, provisions supplied: Euclid Hall Hospital, $617.37; Christie Street Hospital, $9,196.06; Brant Hospital, $3,496.92; Davisville Hospital, $1,450.71	14,761 06
Hartz, J. F. Co., Toronto, surgical supplies	2,126 20
Carried forward	2,046,832 55

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,046,832 55
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Haugh, Mrs. K., Lindsay, funeral	100 00
Hawkins & Robinson, Burlington, fruit and vegetables supplied Brant Hospital	52 80
Henderson Bros., Toronto, customs duties	195 38
Hendry, Geo. M. Co., Toronto: reed, 139 lb., $134.18; sundries, $2.92	137 10
Hepburn, John J., Toronto, hardware	57 96
Hicks & Bamford, Burlington: sugar, 10 bags, $72.50; flour, 6 bags, $19.50	92 00
Hodgson, Sumner & Co., Montreal, shirts and drawers, 13 doz	240 50
Home Burial Co., Toronto, funeral	65 00
Hood, Wm., Port Hope, stump stockings, 3,875	3,510 61
Horner, Frank W., Montreal, sundry drugs	986 43
Humphrey, J. A. & Son, Toronto, funeral	100 00
Hunter, W. H., Orillia, dental treatment	55 50
Imperial Extract Co., Toronto, gelatine, 175 lb	98 50
Imperial Oil, Ltd., Toronto: oil, 75 gal., $25.46; stanolax, 576.7 gal., $1,243.50; sundries, $13.38	1,282 34
Imperial Pin Co., Montreal, safety pins, 20 gross	74 16
Ingram, Albert, Toronto, funeral	100 00
Ingram & Bell, Toronto, medical and surgical supplies	1,888 60
Interlake Tissue Mills Co., Merritton, paper napkins, 124,000	99 20
Irving Umbrella Co., Toronto, canes, 33½ doz	244 67
Jackson, Potts & Co., Toronto, customs charges	100 26
James, F. T. Co., Toronto, fish supplied: Brant Hospital, $1,268.75; Christie St. Hospital, $1,883.16; Euclid Hall, $221.13; Davisville Hospital, $99.22	3,472 26
Jarvis, Leslie, Toronto, dental supplies	110 68
Johnson & Johnson, Ltd., Montreal, surgical supplies	13,186 57
Johnston, H. B. & Co., Toronto: leather, 10,389¾ ft., $3,954.74; sundries, $2	3,956 74
Jones, S. A., Toronto, sewing machine	93 60
Kearney Bros., Montreal, tea, 25 chests	742 50
Kearse, Harold, Burlington: ice, 29.92 tons, $224.44; hauling manure, $39.45	263 89
Keith, Mrs. M., Lornerville, funeral	75 50
King Bros. Co., Whitby, leather	71 33
K. & S. Tire & Rubber Goods, Toronto, hot water bottles, 34 doz	417 63
L'Air Liquide Society, Toronto: oxygen, 4,500 cu. ft., $68.52; acetylene 2,,706 cu. ft., $60.89; sundries, $2.28	131 69
Lakeside Dairy, Burlington, milk supplied Brant Hospital	80 34
Lambe, H. & Co., Toronto, tea, 11,610 lb	3,165 70
Laporte, Martin, Ltd., Montreal: wine, 7 cases, $104; sundries, $22.50	126 50
Leckie, John, Ltd., Toronto: cord, 10 lb., $5.60; duck, 504½ yd., $104.06	109 66
Leonard & Holman, Toronto, sod, 600 sq. yd	96 00
Leslie Electric Co., Toronto, electrical supplies and repairs	453 01
Lever Bros., Toronto, soap, 81 cases	920 47
Lewis, Rice & Son, Toronto, sundry hardware	210 95
Linkert, H. & C. Bros., Hamilton, bread, 15,205 lb., $771.63; rolls, 119 doz., $11.90	783 53
Lister, Geo., Toronto, fruit and vegetables supplied: Davisville Hospital, $1,368.05; Euclid Hall, $717.45	2,085 50
Little, A. E., Owen Sound, dental treatment	188 50
London Public Utilities Commission, London, water and electricity supplied	78 56
Longdon, F. & Co., Toronto, surgical supplies	940 35
Lumsden Bros., Hamilton, groceries supplied Brant Hospital	1,428 33
Lyman Bros. & Co., Toronto, medical supplies	1,685 13
Lyman's, Ltd., Montreal, medical supplies	1,650 01
Mallinckrodt Chemical Works, Montreal, sundry drugs	2,784 17
Mappin & Webb, Toronto, sundry dishes	1,013 17
Marchment Co., Toronto, manure, 69.4 t.	207 04
Marter, H. H., Gravenhurst, funeral	100 00
Matthews, A., Toronto, sundry repairs	77 66
Meadows, Geo. B., Toronto, wire netting, 130 sq. ft	52 00
Medland Bros., Toronto, groceries supplied: Brant Hospital, $1,312.20; Christie St. Hospital, $5,533.93; Davisville Hospital, $1,026.62; Euclid Hall, $638.70	8,511 45
Melrose Knitting Co., Glenwilliams, stockings, 420 pr	116 79
Merck & Co., Montreal, sundry drugs	916 64
Mercury Mills, Ltd., Hamilton, shirts and drawers, 29⅙ doz	331 82
Miles, Arthur W., Toronto: ambulance service, $4; funerals, 2, $183.25	187 25
Moffatt, R., Toronto, funeral	88 00
Montreal Suspender & Umbrella Mfg. Co., Montreal, braces, 300 pr	87 00
Moore, B. & Co., Toronto, sundry paints	59 47
Morgan, Dr. C. R. L., Hamilton, gasoline allowance	60 00
Morin, J. H. & Co., Toronto, sundry paints	58 50
Morrison, Jas., Brass Mfg. Co., Toronto, sundry hardware supplies	73 85
Carried forward	2,107,563 30

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,107,563 30
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Moyer, A. W. & Co., Toronto: duck trousers, 3 doz. pr., $72; operating gowns, 6¾ doz., $138.75	210 75
Muirhead, A. Co., Toronto, glue, 374 lb	94 54
Mutual Creamery Co., Toronto, butter, 1,250 lb	367 50
Myers, Fred. B., Toronto, funeral	120 00
MacDonald, J. A., Toronto, drugs	172 76
MacDonald, Norman, Toronto, hardware	81 81
MacKenzie, Mrs. M., Uptergrove, reimbursement for amount paid Orillia hospital	375 35
McCart, W. J. & Co., Toronto, fruit and vegetables supplied Christie Street Hospital	1,211 28
McClary Mfg. Co., Toronto, hardware	69 01
McColl Bros., Toronto, hardlac, 50 gal	125 00
McFadden, M. & Son, Peterborough, funeral	100 00
McGlashan, Clarke Co., Niagara Falls, spoons, 60½ doz	168 30
McLaren's, Ltd., Hamilton, groceries	74 57
McLaren, J. C., Belting Co., Montreal, leather belting	149 79
McLaughlin, J. J., Toronto, beverages supplied: Christie Street Hospital, $1,697.40; Davisville Hospital, $39.28	1,736 68
McPhee, S. P., Midland, dental treatment	75 50
Nash, M. R., Toronto, funeral	100 00
Nasmith's, Ltd. Toronto, bread supplied: Christie Street Hospital, $341.33; Euclid Hall, $27.68	369 01
National Drug & Chemical Co., Toronto, sundry drugs	1,260 27
National Electro Products, Toronto: acetylene, 2,700 cu. ft., $67.50; oxygen, 9,440 cu. ft., $177.19	244 69
Neilson, Wm., Toronto, ice cream supplied: Brant Hospital, $70.79: Christie Street Hospital, $126.35	197 14
Nelligan, J. A., Hamilton: flour, 25 bags, $99.50; sundries, $9	108 50
Nerlich & Co., Toronto, sundry dishes	72 86
Nesbitt, H. A., Lindsay, dental treatment	67 50
Nettleton's Drug Store, Penetanguishene, sundry drugs	71 15
Niagara Peninsula Growers, Grimsby, fruit and vegetables supplied Brant Hospital.	228 06
Nixon, R. H., Toronto, sundry drugs	76 45
Northern Aluminum Co., Toronto, kitchen utensils	502 78
Ontario Government Dispensaries, Toronto: ale, 10 cases, $165; brandy, 5 cases, $230; port, 24 cases, $720; rye, 40 cases, $890; stout, 153 cases, $1,196, 818 doz., $1,895.70; sundries, $164.24	5,260 94
Ontario Lime Co., Toronto, plaster, 36½ brl	265 51
Otis-Fenson Elevator Co., Toronto, repairs to elevators	733 08
Parke, Davis & Co., Walkerville, sundry drugs	2,482 73
Parke & Parke, Hamilton, surgical supplies	295 35
Parker & Co., Owen Sound, sundry drugs	83 35
Partridge, F. E., Rubber Co., Guelph, medical supplies	72 30
Patterson, Wm. & Sons, Toronto, fruit and vegetables supplied: Christie Street Hospital, $11,670; Euclid Hall, $38.17	11,708 17
Patterson, W. J., Toronto, funeral	100 00
Patterson & Crosthwaite, Hamilton, sundry lumber	314 40
Peck, John W., Montreal, shirts, 125	206 00
Perfect-Knit Mills, Listowel, wool, 57 lb	105 17
Petrie, H. W., Toronto, machinery supplies	62 07
Phillips, R. A., Toronto, beads supplied for needle work	180 59
Pike, W. E., Toronto, repairing and erecting window awnings and curtains	97 00
Pilkington Bros., Toronto, sundry glass supplies	210 76
Pilley, J., Toronto, chair	204 89
Potter & Shaw, St. Catharines, sundry drugs	269 28
Provincial Board of Health, Toronto, specimens examined, $3,048	3,048 00
Pugsley Dingman & Co., Toronto, soap supplies	95 26
Queen City Dental Manufacturers, Ltd., Toronto, dental supplies	311 64
Rankin & Co., Toronto, excelsior, 24 bales	67 54
Rathbone, Geo., Toronto, sundry lumber	582 18
Richards Glass Co., Toronto, medicine glasses, 5 gross	105 62
Richardson, W. R., Barrie., dental treatment	104 00
Ritchie, John Co., Quebec, rubber heels, 275 pr	56 65
Riverdale Sodding & Grading, Toronto, sod, 300 yd	60 00
Roberts, Wm., Toronto, willow, 12 cords	456 00
Robertson, Jas. Co., Toronto, plumbing supplies	210 54
Robertson, M. H., Brantford, sundry drugs	252 20
Robertsons, Ltd., Kingston, sundry dishes	336 96
Robin Bros., Montreal, wooden boot lasts, 4,662 pr	6,193 55
Carried forward	2,150,526 28

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,150,526 28
D Unit, Toronto—Continued—Unité D, Toronto—Suite	
Robinson, J. H. & Co., Hamilton, funerals, 3	167 60
Rogers, Geo. H. Co., Ottawa, funerals, 2	63 00
Rogers Electric Co., Toronto, electrical supplies	441 17
Rongier Bros., Montreal, medical supplies	414 00
Royal Coffee Co., Toronto, coffee, 3,830 lb	1,175 02
Russell Fruit Co., Hamilton, fruit and vegetables supplied Brant Hospital	104 00
St. James, J. A., North Bay, services as guard, 23 d	69 00
Sanderson Pearcy & Co., Toronto, paint supplies	129 39
Saunders, W. E. & Co., London, medical supplies	63 87
Scruton-Yorke Co., Toronto, funeral	100 00
Scythes & Co., Toronto, sundry supplies	50 49
Sheet Metal Products Co., Toronto, kitchen supplies	65 00
Shuttleworth, E. B., Chemical Co., Toronto, sundry drugs	52 18
Silks, Ltd., Toronto, silk, 271 yd	221 52
Simmons, Ltd., Montreal, pillows, 200	200 85
Simpson, Robt. Co., Toronto, sundry supplies	2,652 88
Singer Sewing Machine Co., Toronto, sundry parts and repairs	64 02
Skeans Duff Co., Toronto, coffee, 260 lb	104 60
Sloan, Dickson & Bone, Toronto, sundry groceries	315 58
Small's, Ltd., Montreal, maple syrup supplied Christie Street Hospital	89 02
Smith, E. D. & Son, Winona, jam supplied: Euclid Hall, $34.32; Brant Hospital, $210.06; Christie Street Hospital, $35.28	279 66
Smith, G. G. & Co., Barrie, funeral	100 00
Smith, H., Toronto, reimbursement for amount paid for medical treatment	55 50
Smith, J. & Son, Mount Hope, funeral	92 00
Smith, John B. & Sons, Toronto, sundry lumber	470 57
Smith & Nephew, Montreal: gauze, 130,000 yd., $4,890.60; sundries, $7	4,897 60
Soaps-Perfumes, Ltd., Toronto, soap chips, 510 lb	64 97
Sparrow, Geo. & Co., Toronto, kitchen utensils	52 25
Speers, Wm., Toronto, funeral	72 00
Stanbury, Jas. & Co., Toronto, batting, 152 lb	56 26
Standard Dental Co., Toronto, dental supplies	258 83
Stearns, Frederick & Co., Windsor, sundry drugs	671 43
Steele, Briggs, Seed Co., Toronto, seeds and garden supplies	111 22
Sterling Rubber Co., Guelph, surgeon's gloves, 136 doz. pr	996 86
Stevens Companies, Toronto, surgical supplies	402 06
Stevens, J. B., Welland, tricycle	244 44
Stewart, B. Frank, Orillia, X-ray photographs	80 50
Stewart, Wm. B. & Sons, Toronto, brass hooks, 5 gross	60 00
Stronach & Sons, Toronto, groceries supplied: Christie Street Hospital, $287.58; Davisville Hospital, $703.82; Euclid Hall, $624.52; Brant Hospital, $29.16	1,645 08
Sutton & Clarke, Toronto, groceries supplied: Brant Hospital, $280.05; Christie Street Hospital, $831.03	1,111 08
Swift Canadian Co., Toronto, meat supplied: Euclid Hall, $2,410.52; Brant Hospital, $18,758.43; Christie Street Hospital, $33,677.34; Davisville Hospital, $5,911.39	60,757 68
Sykes Bread, Ltd., Hamilton, bread supplied Brant Hospital	808 09
Synthetic Drug Co., Toronto, drugs	2,155 41
Tait Optical Co., Hamilton, optical supplies	641 05
Taylor Bros., Burlington, sundry groceries	583 99
Telfer Biscuit Co., Toronto, biscuits supplied: Brant Hospital, $151.08; Christie Street Hospital, $814.86; Euclid Hall, $4.11	970 05
Temple-Pattison Co., Toronto, dental supplies	600 51
Thorburn, A. C., Niagara Falls, sundry drugs	93 15
Thurston, F., Bronte, fruit and vegetables supplied Brant Hospital	2,175 52
Toronto, City of: water supply, $8,399.24; removal of refuse, $480; taxes, $7,155.70; elevator licenses, $15	16,049 94
Toronto Hydro Electric System, Toronto, electricity supplied	2,919 37
Toronto Niagara Power Co., Toronto, electricity supplied	4,707 43
Toronto University of, Toronto, increased cost of maintenance, 7 m	875 00
Turner, J. Spencer Co., Hamilton, cotton duck, 1,695 yd	492 24
United Gas & Fuel Co., Hamilton, gas supplied	62 88
United Shoe Machinery Co., Montreal, shoemakers' supplies	1,864 71
Veterans' Cleaners' Supply Co., Toronto, cleaning supplies	1,536 85
Vinemount Orchard Co., Vinemount, potatoes, 150 bags	307 50
Vokes Hardware Co., Toronto, sundry hardware	514 92
Wagar Furniture Co., North Bay, funeral	100 00
Walker, Hiram & Sons, Walkerville, liquor supplies for medical stores	649 32
Walker, W. & Son, Toronto, sundry hardware	50 39
Carried forward	2,267,707 78

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,267,707 78
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Wallace, P. B. & Son, Toronto, sundry leather supplies	192 90
Wallace, Dr. R. R., Hamilton, gasoline allowance, 8 m	80 00
Wallace & Green, Hamilton, funerals, 3	123 80
Wampole, Henry K & Co., Perth, medical supplies	283 26
Warren Bros. & Co., Toronto, sundry groceries	211 61
Washington & Johnston, Toronto, funeral	89 00
Watson, A. H. R., Port Hope, dental treatment	170 50
Weavers, S. R., Hamilton, sundry groceries	323 16
White & Co., Hamilton, fruit and vegetables supplied Brant Hospital	363 90
White, Stanley G., Gravenhurst, dental treatment	115 00
White, S. S., Co., Toronto: nitrous oxide, 24,420 gal., $877.83; sundries, $10.40	888 23
Wickett & Craig, Toronto: leather, 1,671½ ft., $835.44; welting, 4,600 yd., $384.60	1,220 04
Wickson, Mrs. E. A., Toronto, rent of rooms	60 00
Wilcox, G. A., Brantford, dental treatment	59 00
Wilkins, Robt. C., Co., Farham: pyjama suits, 125 doz., $1,875; trousers, 41⅔ doz., $345.84; sundries, $50.70	2,271 54
Willard's Chocolates, Ltd., Toronto, ice cream supplied Christie Street hospital	1,072 40
Williams, Mrs. Toronto, rent of rooms	102 00
Williamson, E. W., Burlington, funeral	100 00
Wilson, Charles, Toronto, sundry supplies	61 23
Wingate Chemical Co., Montreal, sundry drugs	335 40
Wolfe Cap Co., Montreal, caps, 460	213 21
Wood, W. Lloyd, Toronto, medical supplies	1,388 94
Woods, Ltd., Montreal, rye, 50 cases	1,054 68
Wrought Iron Range Co., Toronto, sundry hardware	239 38
Maintenance of patients in civil institutions: Brantford General Hospital, Brantford, $161.10; Calydor Sanatorium, Gravenhurst, $12,620.33; Cobalt Mines Hospital, Cobalt, $136; Cobourg Hospital, Cobourg, $223; Collingwood General and Marine Hospital, Collingwood, $612.25; General Hospital, Haileybury, $213.95; General Hospital, Sault Ste. Marie, $114.75; Haldimand War Memorial Hospital, Dunnville, $162; Hospital for Feeble Minded, Orillia, $87.50; Mountain Sanatorium, Hamilton, $97,832.18; Muskoka Cottage Sanatorium, Gravenhurst, $32,956.30; Niagara Falls General Hospital, Niagara Falls, $57.50; Nicholls Hospital, Peterborough, $204; Ontario Hospital, Mimico, $2,570.18; Ontario Hospital, Hamilton, $3,501.77; Ontario Hospital, Orillia, $87.50; Ontario Hospital, Toronto, $2,162.30; Ontario Hospital, Whitby, $2,589.40; Orillia General Hospital, Orillia, $150.70; Oshawa Hospital, Oshawa, $59; Port Hope Hospital Trust, Port Hope, $222; Royal Victoria Hospital, Barrie, $764; Toronto General Hospital, Toronto, $2,075.85; Welland County General Hospital, Welland, $163.75; payments of $50 and under, $165	159,892 31
Medical attendance: Aikins, W. H. B., Toronto, $1,325; Armour, Robt. G., Toronto, $250; Bell, B. C., Brantford, $117; Bell, F. J., Haliburtotn, $170.50; Bragg, Norman W., Brantford, $410; Brown, J. V., Orillia, $549; Campbell, Colin, Toronto, $60; Colbeck, W. K., Welland, $621.50; Cook, W. J., Sudbury, $56.34; Crawford, C. M., Whitby, $424; Currey, D. V., St. Catharines, $836.70; Digby, R. W., Brantford, $633.50; Douglas, Wm., Fort Erie, $56; English, W. M., Hamilton, $817; Fallis, L. C., Shelburne, $246.50; Fletcher, D. R., Toronto, $180; Frank, R. W., Peterborough, $64; Fraser, J. W., Cochrane, $51; Gould, W. J. H., Paris, $570.25; Graham, John, Bolton, $64; Grant, J. A. C., Gravenhurst, $100; Harvie, H. H., Coldwater, $252.25; Hutton, R. L., Brantford, $1,112.50; Jackson, G. T., Haileybury, $197.35; Jamieson, D. B., Durham, $232; Johnson, T. J., Midland, $110; Leonard, S. C., Hanover, $86; Lewis, W. A., Barrie, $338; Lloyd, F. P., Cobourg, $748.90; Mitchell, E. W., Cobalt, $154; Moore, H. H., Timmins, $72; MacDonald, H. M., Oshawa, $988; MacDonald, J. D., Huntsville, $107.75; McClinton, W. S., Midland, $226.50; McGlennon, A. C., Colborne, $225.50; McIntosh, W. A., Simcoe, $1,541.72; McKinley, W. W., Port Hope, $1,155.53; McLay, J. F., Grimsby, $226.50; McLean, Jas. R., Sault Ste. Marie, $255; McMillan, W. H., Thorold, $79.25; McMurchy, A. H., North Bay, $117; Nettleton, J. M., Penetanguishene, $110.59; Noble, G. T., Sutton West, $63; Otton, S. W., Newmarket, $327; Parfitt, C. D., Gravenhurst, $391.50; Richardson, E. F., Campbellford, $231.75; Rooney, R. W., Orangeville, $60; Ross, F. A., Barrie, $926.30; Sharpe, W. D., Brampton, $872; Shepherd, A. A., Sault Ste. Marie, $196.65; Shirton, G. K., Waterford, $130.40; Simpson, T. J., Collingwood, $2,311.50; Smith, J. R., Orillia, $502.50; Sproule, H. F., Mount Denis, $250; Stone, John R., Parry Sound, $64; Sutton, N. H., Peterborough, $1,676.10; Thrush, C. A. M., Dunnville, $83; Turner, H. A., Millbrook, $151.45; Wade, R. J., Brighton, $312.75; Weaver, W. J., Niagara Falls, $949; White, J. A., Lindsay, $294; Wood, E. H., Peterborough, $1,874.82; Young, C. R., Little Current, $89.50; payments of $50 and under, $1,355.59	29,051 44
Carried forward	2,467,670 71

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,467,670 71
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Nursing services: Chase, S., Singhampton, $154; Inkster, E., Flesherton, $108; Wilson, I., Flesherton, $123; payments of $50 and under, $36	421 00
Travel: Arthur, W. F., Toronto, $57; Brown, W., Toronto, $61.55; Coulthard, R. W., Toronto, $117; Ecclestone, W. M., Toronto, $51.30; Johnston, Jas. C., Toronto, $1,548.77; Laird, Jas. A., Desbarats, $81.85; Rogers, S. O., Toronto, $55.40; payments of $50 and under, $392.72	2,365 59
Sundry small payments, $6,712.24; postage, $137.81; petty cash disbursements, $890.37	7,740 42
Salaries and wages	169,406 33
Amount transferred in error from Operating Expenses	94 50
F Unit, London—Unité F, London ($304,331.48)	
Adams, Edward, & Co., London, groceries supplied to Westminster Hospital	1,007 96
Adams-Cruden-Adams Co., Toronto, electrical supplies	128 89
Anderson & Nelles, London, sundry drugs and prescriptions	2,053 06
Arnott Institute, Kitchener, board and tuition	2,253 80
Asbestos Manufacturing Co., Quebec: linabestos, 44 sheets	59 33
Ball, O. T., Ayr, funeral expenses of the late Clarence Appleyard	60 00
Ball, Wm., Chatham, funeral expenses Pte. F. H. Ball	100 00
Bawden Machine Co., Toronto, supplies for vacuum pump	56 65
Beatty, J. A., Stratford, dental services	246 00
Bell Telephone Co., London, exchange services and messages	1,113 42
Belton, Geo. H., Lumber Co., London, lumber supplied to Westminster Hospital	499 71
Benson-Wilcox Electric Co., London, electrical supplies to Westminster Hospital	253 23
Berry, Dr. K., London, gasoline allowance, 5 m	125 00
Blakeslee & Co., Sarnia, dishwashing machine supplies	63 60
Booth-Coulter Copper & Brass Co., Toronto: copper, $51.65; brass, $39.56; sales tax, $1.27	92 48
Bremner, W. B., Co., London, boiler preservative	288 00
Brickenden & McCrimmon, London, needlework novelties	132 00
Brock, Christopher, Thamesford, funeral expenses late Bruce Carter	100 00
Brown Optical Co., London, optical supplies	56 00
Bury, Robt., Co., Toronto, walnut, 200 ft	82 32
Cairncross & Lawrence, London, surgical supplies	70 40
Canadian General Electric Co., London, electrical supplies	595 81
Canadian Germicide Co., Toronto: soap, $44.80; containers, $14	58 80
Canadian Powers Regulator Co., Toronto, sundry motor parts	126 54
Caverhill, Learmont & Co., Montreal, razor blades	54 81
City Creamery, London, milk, cream and ice cream supplied Westminster Hospital	7,555 10
City Dray & Cartage Co., London, cartage	844 75
City Gas Co., London: gas supplied 700 Elizabeth St., $300.73; 184-190 Horton St., $28.05	328 78
Cohoon & Patterson, London: provisions supplied, Erie Hospital, $880.37; Westminster Hospital, $647.80	1,528 17
Cooke, Geo., Co., Toronto, floor wax, 60 tins	90 00
Cowan Hardware, Ltd., London: hardware supplied Erie Hospital, $2.11; Westminster Hospital, $1,275.28	1,277 39
Cowie, R. W. R., Toronto, needlework novelties	230 87
Cross, M. S., Wiarton, funeral expenses late Pte. S. H. Gilbert	100 00
Davies, William Co., Toronto, meat supplied Westminster Hospital	375 70
Davis Leather Co., Newmarket, leather, 499½ lb	99 46
Dean Bread Co., London, bread supplied Westminster Hospital	1,259 71
Dexter, T., & Son, London, flour, 116 bags	432 75
Diamond Cleanser, Ltd., Toronto, cleaning supplies Westminster Hospital	579 48
Dominion Canners, Ltd., Hamilton, canned goods supplied Westminster Hospital	748 57
Dominion Sugar Co., Chatham, sugar supplied Westminster Hospital	574 69
Duclos & Payan, St. Hyacinthe, leather, 204 ft.	91 31
Dunham, C. A., Co., Toronto, engineering supplies	77 80
Dyment Lumber Co., London, lumber supplied Westminster Hospital	100 60
Eggett & Co., London, plumbing supplies	164 84
Empire Brass Manufacturing Co., London, plumbing supplies	122 31
Escott, T. B., Co., London: groceries supplied, Westminster Hospital, $6,885.47; Erie Hospital, $23.04	6,908 51
Garlock Packing Co., Hamilton, engineering supplies	111 39
Garvey, John, & Sons, London, groceries supplied Westminster Hospital	848 28
Gerry, William, & Sons, London, sundry lumber	799 65
Carried forward	2,682,626 47

Care of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	2,682,626 47
F Unit, London—Continued—*Unité F, London*—Suite	
Goodyear Tire & Rubber Co. of Canada, London, sundry rubber supplies	78 40
Graham, W. H., London, shoemaker's supplies	174 13
Grant-Holden-Graham, Ottawa: hammocks, $877.56; mattress covers, $245.70; sales tax, $26.64	1,149 90
Great North Western Telegraph Co., London, messages	55 10
Greenwood, W. R., Chatham, funeral expenses late Pte. H. Badgley	82 00
Guelph Radial Railway Co., Guelph, operation of Speedwell Hospital line, 3 miles	1,706 79
Gunns, Ltd., West Toronto, provisions supplied Westminster Hospital	1,112 29
Gurney-Massey Co., Montreal, roasting pans	60 00
Halladay, W. B., Walkerton, dental services	58 00
Hamilton, A. M., & Son, London, fodder supplied Westminster Hospital Farm	553 67
Hamilton, G., & Co., Montreal, orderlies' uniforms	75 00
Hamilton Clothing Co., Montreal, orderlies' uniforms	715 00
Harmer, H. W., Southampton, funeral expenses late F. McGregor	100 00
Harris Abattoir Co., Toronto, provisions supplied Westminster Hospital	12,198 27
Harrison, W., London, 2 funerals	200 00
Haskett, C., & Son, Lucan, funeral expenses late W. Norton	100 00
Heintzman & Co., London: piano rental, 12 m., $60; tuning and repairs, $5	65 00
Hobbs Manufacturing Co., London: hardware supplied Westminster Hospital, $853.48; Erie Hospital, $17.27	870 75
Homewood Sanatorium, Guelph, sundry supplies	59 22
Hop Taxi, London, taxi services	67 00
Hopkins, Frank, London, teaming, 24 d.	240 00
Howard, J. H., London, machinery repairs	87 60
Hunt Plumbing Co., London, installing sink	56 00
Imperial Rattan Co., Stratford, reed, 828 lb.	611 63
Jamieson, R. C., & Co., Montreal, painters' supplies	89 87
Jenkinson, Dr. D. N., Guelph, professional services	151 50
Johnston Bros., London, bread supplied Westminster Hospital	963 77
Kernohan, G. N., Lumber Co., London, supplies to Westminster Hospital	52 99
Kingsmill's, Ltd., London, needlework supplies	530 75
Knapp, J. E., Wilton Grove, vegetables	79 84
Lawrason, S. F., & Co., London, sundry cleaning supplies	478 58
Leonard, E., & Sons, London, machinery repairs and supplies	154 57
Lever Brothers, Ltd., Toronto: soap, 18 cases, $81.57; soap flakes, 2,856 lb., $302.90	384 47
Logan, Geo. E., London, 40 funerals	2,691 90
London Engine Supplies Co., London, engineering supplies to Westminster Hospital	185 38
London Optical Co., London, optical supplies	356 35
London & Port Stanley Railway, London, freight on coal	72 18
London Public Utilities Commission: electric and water service supplied: Westminster Hospital, $4,953.41; General Hospital, $122.46; 81 King St., $28.08; sundry supplies and repairs, $89.06	5,193 01
London Pure Milk Co., London, milk, 1,762 qt.	174 68
London Soap Co., London: soap chips, $346.93; soap, 5 cases, $14.85	361 78
Longdon, F., Co., Toronto, surgical supplies	74 29
Mann, C. A., & Co., London, provisions supplied Westminster Hospital	2,895 04
Mara, W. L., London, needlework supplies	62 21
Marr, Elliott & Co., London, canned fruit, 46 doz.	177 10
Marshall Bros. & Co., London, groceries supplied Westminster Hospital	986 46
Masuret, M., & Co., London, groceries supplied Westminster Hospital	544 96
McClary Manufacturing Co., London, sundry hardware	158 53
McColl Bros., Toronto: boiler compound, 2 drums, $162.60; oil, 4 brl., $244.83	407 43
McGibbon, P. T., Sarnia, sundry drugs	207 77
McIntyre House Furnishing Co., Ingersoll, funeral expenses late Geo. Harris	100 00
McKay School Equipment Ltd., Toronto, furniture supplies	478 45
McLaughlin, W. F., Listowel, funeral expenses late C. R. Clannay	100 00
McNiven, A., Guelph, funeral expenses late Pte. T. Murch	80 00
McNiven & York, Guelph: ambulance service, $16; 2 funerals, $160	176 00
McPhillips, W., Ltd., London, musical instruments and supplies	358 14
Meikleham, R. W., Galt, sundry drugs	125 10
Moloney Electric Co. of Canada, Windsor, electrical repairs	128 98
Moore Fruit Co., London, provisions supplied Westminster Hospital	3,162 73
Morgan's Supply House, Ltd., London, farm supplies	62 75
Morley, A., London: phonograph repairs, $78; labour, $27.75	105 75
Muir Cap Co., Toronto, orderlies' caps, 78	130 96
National Drug and Chemical Co., London, sundry drugs and surgical supplies	657 14
Nichol, H. G., Wilton Grove, hay, 2.94 tons	55 49
Carried forward	2,726,259 12

Care of Patients—Continued—**Entretien des patients**—Suite

	$ cts.
Brought forward	2,726,259 12

F Unit, London—Continued—*Unité F, London*—Suite

North American Furniture Co., Owen Sound, furniture supplied Westminster Hospital	454 33
Northern Electric Co., London, electrical supplies	105 93
Nutkins, W. J., London, repairs to floor and plastering, Westminster Hospital	81 10
Ogilvie Flour Mills Co., Montreal, flour, 44 bags	239 20
Onn, F. S., London: fish supplied Westminster Hospital, $2,990.05; Erie Hospital, $6.58	2,996 63
Ontario Creameries, Ltd., London, butter supplied, Westminster Hospital	1,480 50
Ontario Government Dispensaries, Toronto, liquors supplied to hospitals	51 36
Orchard, J. G., & Sons, London, coal, 12 tons	201 00
Ottawa Basket Works, Ottawa, reed supplied Westminster Hospital	338 50
Parnell-Dean Steam Baking Co., London: bread supplied Westminster Hospital, $2,451.74; Erie Hospital, $66.18	2,517 92
Pate, S. A., London, provisions supplied Westminster Hospital	448 24
Peck, John W., & Co., Montreal, shirts, 150 at $1.85	277 50
Purdom Hardware Co., London, sundry supplies to Westminster Hospital	88 80
Reid Company, London, lubricating oil	59 09
Rexall Store, Stratford, drugs and prescriptions	321 58
Robinson, G., Mount Brydges, potatoes, 30 bags	78 75
St. Croix Soap Manufacturing Co., Toronto, soap, 74 cases	266 77
St. Thomas Packing Co., London, provisions supplied Westminster Hospital	5,085 52
Saunders, W. E., Co., London, surgical supplies	110 68
Scandrett Bros., London: groceries supplied Westminster Hospital, $1,764.08; Erie Hospital, $19.05	1,783 13
Schreiter's, Limited Kitchener, 2 funerals	160 00
Scott Paint-Varnish Co., London, supplies to Westminster Hospital	1,037 29
Silverwoods, Ltd., London, dairy produce supplied Westminster Hospital	6,102 14
Simmons, Ltd., London, chair cushions	217 85
Singer Sewing Machine Co., London, machine supplies	62 53
Smallman & Ingram, London, needlework supplies	145 95
Smith, A. M., & Co., London, pickles, 4 kegs	99 00
Steele Fruit Co., London, fruit and vegetables supplied Westminster Hospital	2,298 83
Stewart, Alexander, Guelph, prescriptions	138 50
Stronach & Sons, Toronto, potatoes, 50 bags	137 50
Sutton, J., & Son, Windsor: ambulance service, $43; 2 funerals, $120	163 00
Swift Canadian Co., Toronto, provisions supplied Westminster Hospital	13,769 42
Toronto Laundry Machine Co., Toronto, machine supplies	52 98
Turner, J. Spencer, Co., Hamilton, cotton duck, 3 rolls	183 59
Tweedale's, Windsor, prescriptions	384 45
Under-Feed Stoker Co., Toronto, machinery supplies	95 95
United Shoe Machinery Co., Montreal, shoemakers' supplies	60 46
Veterans' Cleansers' Supply Co., Toronto, sundry cleaning supplies	662 41
Warner, R. N., London, repairing and rebuilding scales	79 50
Wells, S. B. & Co., London, walnut, 416 ft	205 98
Wilkins, Robt. C. Co., Farham, trousers, 6 doz	140 40
Williams, A. R., Machinery Co., Toronto, machinery supplies	104 87
Wing, Ross H., Guelph, dental services	512 00
Young, Mrs. F. C., London, funeral expenses late E. H. Young	100 00
Maintenance of patients in civil institutions: Amasa Wood Hospital, St. Thomas, $87.75; Chatham Public General Hospital, Chatham, $101.80; Freeport Sanatorium, Kitchener, $5,478.72; Galt General Hospital, Galt, $373; Guelph General Hospital, Guelph, $4,184.90; Homeward Sanatorium, Guelph, $6,593.35; Hotel Dieu of St. Joseph, Windsor, $5,004.60; Institute of Public Health, London, $441.50; Kitchener-Waterloo Hospital, Kitchener, $721.75; Ontario Hospital, Guelph, $262.50; Ontario Hospital, London, $337.48; Queen Alexandra Sanatorium, London, $115,120.75; St. Joseph's Hospital, London, $784.50; Sarnia General Hospital, Sarnia, $110; Stratford General Hospital, Stratford, $730.50; Strathroy Hospital, Strathroy, $544; Victoria Hospital, London, $23,294.40; payments of $50 and under, $100	164,271 50
Medical attendance: Aikins, W. H. B., Toronto, $100; Boles, W. P., Arkona, $97.45; Bradley, T. P., Sarnia, $70.70; Chapman, G. E., Kitchener, $318.20; Forster, F. J. R., Stratford, $156.10; Gallow, W. F., Goderich, $85.70; Hambly, W. R., Wingham, $78; Hamilton, G. H. R., Petrolia, $117.75; Hough, A. H., Wiarton, $90.10; Johnston, J., Burgesville, $56.80; MacDougal, C. H., Strathroy, $415.80; McCue, P. E., Walkerton, $190.05; McLay, S. M., Woodstock, $1,062.60; McNeill, Geo., London, $547.50; Mitchell, J. A., Drumbo, $66; Moore, Chas., London, $60; Moore, Jas., Listowel, $119.30; Moriarty,	
Carried forward	2,934,431 75

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,934,431 75
F Unit, London—Concluded—*Unité F, London*—Fin	
Medical attendance—*Concluded* J., Chatham, $555; Perry, A. R., Mount Forest, $95.20; Racey, G. W., Parkhill, $198.20; Shields, R. N., Kitchener, $312.85; Slater, R. F., Hespeler, $82.60; Smith, David, Stratford, $1,022.85; Stewart, S., Thamesville, $76.10; Stone, J. G. R., Windsor, $240.50; Sutherland, D. M., Woodstock, $170.85; Wallace, W. T., Kitchener, $434.70; Weir & Renwick, Thamesford, $173.75; Weston, R. E. A., Tillsonburg, $73; Wismer, H. S., London, $3,236; Woods, W. H., Mount Brydges, $70.35; payments, $50 and under, $824.51	11,198 51
Nursing services: Brown, M., London, $110; Le Blanc, O., Windsor, $252; Payson, D., Kitchener, $56; Phillips, M., London, $132.90; St. Clair, M., Kitchener, $51; Weber, L., Kitchener, $84; payments, $50 and under, $188.79	874 69
Travel: Lyall, D., London, $78.85; McGregor, W. J. London, $69.60; payments, $50 and under, $653.65	802 10
Sundry small payments, $3,108.94; postage, $619.02; petty cash disbursements, $237.54	3,965 50
Salaries and wages	757 48
G Unit, Winnipeg—Unité G, Winnipeg ($352,267.03)	
Ashdown, J. H., Hardware Co., Winnipeg, sundry hardware	193 31
Baldock, C. F., Middlechurch, potatoes, 130 bush. at 80c	104 00
Bardal, A. S., Winnipeg, 1 funeral	75 00
Belding-Corticelli, Ltd., Winnipeg, needlework novelties	137 23
Belyea, Walter & Co., Winnipeg, beaverboard, 4,064 ft	182 99
Benge, Mrs. F. P., Killarney, 1 funeral	69 60
Bovril, Ltd., Montreal, bovril, 118 lb	203 38
Box Bros, Belmont, funerals, 10	750 00
Bridgeman, Dr. M. C., Winnipeg, gasoline allowance	132 58
Brown & Rutherford, Winnipeg, sundry lumber	51 10
Burdett, Edward & Sons, Winnipeg, groceries supplied Deer Lodge Hospital	316 57
Burdett, W. W., Winnipeg, potatoes, 57 bush	66 85
Burns, P. & Co., Regina, meat supplied Earl Grey Hospital	796 73
Cameron & Heap, Ltd., Regina, sundry groceries	67 30
Campbell & Campbell, Brandon, funerals, 5	379 80
Campbell Bros. & Wilson, Winnipeg: sugar, 10 sacks at $11.50, 1 at $11.25; salmon, 1 case, $21.50	147 75
Canada Chemical Works, Montreal, absorbent cotton, 500 lb. at 32c	160 00
Canada Paint Co., Winnipeg, sundry paints	60 33
Canadian Industrial Alcohol Co., Montreal: methylated spirits, 160 gal. at $1; drums, 2 at $25	210 00
Canadian Kodak Co., Toronto: X-ray plates, 216 doz., $2,142.26; X-ray films, 84 doz., $423.32; sundries, $152.44	2,718 02
Canadian National Telegraphs, telegrams	127 52
Canadian Pacific Railway Laundry, Winnipeg, laundry, Deer Lodge Hospital	1,835 94
Canadian Packing Co., Winnipeg: eggs, 50 cases, $609.90; butter, 330 lb., $144.30; sundries, $42.55	796 75
Canadian Universal Film Co., Winnipeg, rental of films to Ninette Sanatorium	341 00
Carscadden, T. A., Virden, 1 funeral	100 00
Chandler & Fisher, Winnipeg, hospital supplies	1,156 44
Christie School Supply Co., Brandon, reeds, 806 lb	780 00
Clean Towel Supply Co., Winnipeg, towel supply	515 26
Cleghorn's Drug Store, Baldur, sundry drugs	90 20
Clement's Drug Store, Brandon, sundry drugs	151 56
Clubb, W. J., Winnipeg, tobacco supplied Selkirk Hospital	333 00
Codville Co., Winnipeg, groceries supplied Deer Lodge Hospital	176 03
Consumers Artificial Ice Co., Winnipeg, ice, 22.4 tons	128 28
Coutu, P. & Co., St. Boniface, 1 funeral	75 00
Cowell, S. A., Port Arthur, medical and dental skiagraphs	122 00
Creighton, Dr. Wm., Winnipeg, gasoline allowance	205 00
Crescent Creamery Co., Winnipeg: butter, 2,040 lb., $836.75; eggs, 52½ cases, $503.40; ice cream, 9 gal., $14.10	1,354 25
Crescent Pure Milk Co., Winnipeg: milk, 496 gal. at 30c., 1,260 gal. at 33c.; cream, 282 qt., $110.48; sundries, $2.72	677 80
Crown Bakery, Regina: bread, 1,781½ lb. at 6⅜c.; buns, 10 doz., $2	120 73
Dey, Dr. W. F., Winnipeg, gasoline allowance	355 00
Darby, E. W., Winnipeg, beads, 283 bunches	63 80
Dingle & Stewart, Winnipeg, vegetables and fruit	105 61
Dominion Radiator Co., Winnipeg, grate bars, 4	57 85
Dominion Sugar Co., Winnipeg, sugar, 1,900 lb	175 86
Carried forward	2,968,697 45

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	2,968,697 45
G Unit, Winnipeg—Continued—*Unité G, Winnipeg*—Suite	
Donald, W., Winnipeg, dental services	1,032 41
Eaton, T., Co., Winnipeg: cretonne, 161 yd., $138.77; silk, 83 yd., $55.93; chintz, 90½ yd., $65.60; sundries, $95.27	355 57
Edwards, W. A., Saskatoon: 1 funeral, $100; ambulance service, $24.20	124 20
Famous Players Film Service, Calgary, rent of films	80 00
Ferguson, A. D., Winnipeg, comforts supplied Selkirk Hospital	95 30
Gardiner, A. B. & Co., Winnipeg, funerals, 26	1,406 00
Gordon, Ironside & Fares, Packers, Winnipeg, meat supplied Deer Lodge Hospital	672 23
Grant-Holden-Graham, Ottawa, caps, 6¾ doz	95 16
Great North Western Telegraph Co., telegrams	94 01
Hindson & Fordyce, Regina, sundry drugs	52 01
Hiscox, J. Frank, Winnipeg, optical supplies	358 90
Horner, Frank W., Montreal, sundry drugs	84 67
Imperial Oil, Ltd., Winnipeg, stanolax, 1 case, $10, 48 gal., $108.03	118 03
Johnson & Johnson, Montreal, hospital supplies	1,900 86
K. & S. Tire & Rubber Goods, Winnipeg, water bottles, 120	126 25
Kernel Wholesale, Winnipeg, soldiers' comforts	57 00
Kilgour Rimer Co., Winnipeg, felts, 39	101 28
Lambe, Hugh & Co., Toronto, tea, 2,000 lb. at 28c	560 00
Lymans, Ltd., Montreal, sundry drugs	685 47
McKinnon, H. L. Co., Winnipeg, tea, 2,000 lb. at 30c	600 00
Maguire, D. A., Winnipeg, optical supplies	520 70
Mallinckrodt Chemical Works, Montreal, drug supplies	153 67
Manitoba Government Telephones, exchange service and long distance calls	175 29
Manitoba, Province of, Liquor Vendor, liquor	3,728 23
Martin, Bole & Wynne Co., Winnipeg, drug supplies	288 19
McClary Manufacturing Co., Winnipeg, 1 range	271 87
McEachern, W. T., Co., Port Arthur, drug supplies	314 05
McIntyre, Dr. D. F., Winnipeg, gasoline allowance	132 58
McIvor, Dr. N. K., Winnipeg, gasoline allowance	234 19
McKay School Equipment, Toronto, reeds, 650 lb	609 51
McNaughton Fruit Co., Winnipeg, fruit and vegetables	280 89
Melrose Knitting Co., Glenwilliams, stockings, 600 pr	83 43
Merck & Co., Montreal, chemical supplies	164 91
Moody & Son, Selkirk, funerals, 2	170 00
Moyer, E. N., Co., Winnipeg: reed, 349 lb., $315.64; sundries, $23.79	339 43
Murray, G. W., Co., Winnipeg, sundry lumber	289 79
National Drug & Chemical Co., Winnipeg, sundry drugs	199 90
North West Laundry, Winnipeg, laundry	58 46
Orchard, A. G., Regina: artificial eyes, 6 at $8; sundries, $30.50	78 50
Parke-Davis & Co., Walkerville, drug supplies	320 67
Partridge, F. E., Rubber Co., Guelph, water bottles, 144	123 60
Pilkington Bros., Winnipeg, glass	444 80
Purdie, Jas., Co., Winnipeg: soap powder, 650 lb., $49.50; floor wax, 24 lb. at 50c.	61 50
Reed, Clinton B., Fort William, drug supplies	436 65
Regina, City of, electricity supplied Earl Grey Sanatorium	147 62
Regina Steam Laundry, laundry	356 80
Rivers Drug Co., Rivers, drug supplies	178 35
Robinson & Co., Winnipeg: silk, 132 yd., $108.59; sundries, $141.89	250 48
St. James, Municipality of, water supply, $402.12; taxes, $3,350.99	3,753 11
Saskatchewan Co-operative Creameries, Regina, milk and cream supplied Earl Grey Hospital	319 81
Sloan, Mrs. M. L., Winnipeg, comforts for patients	61 00
Smith's Speedy Messenger Service, Winnipeg, cartage	547 95
Speers, Geo., Regina, ambulance service	265 00
Speirs-Parnell Baking Co., Winnipeg, bread 7,931 lb	458 68
Spence, Frank, West Fort William, sundry drugs	193 70
Sterling Rubber Co., Guelph, surgeons' gloves, 168 pr	122 65
Stevens & Son, Winnipeg, surgical supplies	466 44
Suburban Rapid Transit Co., Winnipeg, electricity	428 84
Temple-Pattison Co., Toronto, dental supplies	100 60
Templeton, Dr. C. P., Winnipeg, gasoline allowance	295 00
Thomson, J., & Co., Winnipeg: ambulance service, $751: funerals, 19, $1,304.60	2,055 60
Van Eenoo, C., Winnipeg, milk and cream supplied Deer Lodge Hospital	770 69
Watt, G. & J., Regina, aerated waters	53 35
Weidman Bros., Winnipeg, groceries	112 06
Western Elevator & Motor Co., Winnipeg, electrical repairs, Deer Lodge Hospital	70 25
Western Grocers, Ltd., Winnipeg, groceries supplied Deer Lodge Hospital	1,487 92
Western King Manufacturing Co., Winnipeg, blue bibs and coats, 5 doz	175 10
Carried forward	2,999,448 61

Care of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	2,999,448 61
G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin	
Western Packing Co., Winnipeg, meat supplied Deer Lodge Hospital	1,392 41
Winnipeg, City of, electricity	190 46
Winnipeg Electric Railway Co.: car tickets, $477.62; electricity, $83.10	560 72
Winnipeg Fish Co., fish supplied Deer Lodge Hospital	329 82
Winnipeg Paint & Glass Co., hardware supplies	471 73
Winnipeg Surgical Specialty Co., surgical supplies	413 70
Wood, W. L., Toronto, novocain, 66 tubes, $60.50, 5 vials, $10.20	70 70
Maintenance of Patients in Civil Hospitals: Brandon General Hospital, $8,959; Dauphin General Hospital, $115.50; Fort Rouge Convalescent Hospital, $486; Freemason's Hospital, Winnipeg, $73; General Hospital, Port Arthur, $2,558; I.O.D.E. Soldiers' Convalescent Hospital, $14,502.50; King Edward Memorial Hospital, Winnipeg, $1,400; McKellar General Hospital, Fort William, $1,657; Manitoba Provincial Government, Home for Incurables, Portage La Prairie, $320.83; Selkirk Hospital for Mental Diseases, $23,272.94; Manitoba Sanatorium, Ninette, $63,170.78; Portage la Prarie General Hospital, $1,498; Red Cross Home, Winnipeg Beach, $5,007.50; St Anthony Hospital, The Pas, $74; St. Boniface Hospital, $70,703.95; St. Joseph's General Hospital, Port Arthur, $708.50; Saskatchewan Sanatorium, Fort Qu'Appelle, $8,792; Selkirk General Hospital, $336.50; Sisters of Providence, Kenora, $265.10; Winnipeg General Hospital, $63,477.85; payments of $50 and under, $97	267,475 95
Medical attendance: Barnes, E. C., Selkirk, $1,650; Blakely, E. A., Minto, $75; Boardman, E. J., Winnipeg, $77; Clingan, Geo., Virden, $70.50; Cleghorn, I. M., Baldur, $102; Fahrni, G. S., Winnipeg, $60; Galloway-Gibson, Winnipeg, $94; Good, J. W., Winnipeg, $800; Gordon, H. A., Portage la Prairie, $464; Gunne, W. J., Kenora, $52.50; Hunt, W. S., Port Arthur, $150; Hurst, A. R., Brandon, $135; Hutchinson, T. H., Port Arthur, $179.50; Latimer, V. E., Brandon, $155; Lyon, G. R. D., Rivers, $84; Macdonald, T. B., Maryfield, $91; MacKay, H., Winnipeg, $100; MacKay, M., Transcona, $121; Macneil, F. A., Winnipeg, $160; MacNeill, J. W., Battleford, $120; McDiarmid, H. O., Brandon, $110; McInnes, A. P., Winnipeg, $373; McKee, J., Stonewall, $90; McMillan, J. C., Winnipeg, $192; Moore, C. W., Glenella, $59.80; Rose, D. S., Brandon, $314; Sinclair, A. V., Fort William, $260.50; Slater, A. J., Winnipeg, $100; Smith, F. A., Winnipeg, $75; Thomas, N O., Fort William, $69; Weir, W. A., Dauphin, $105; payments, $50 and under, $1,378.36	7,867 16
Nursing services: Anderson, H., Winnipeg, $160; Anderson, J., St. Boniface, $85; Brownell, P., Winnipeg, $125; Chafe, A. W., Winnipeg, $65; Chambers, T., Winnipeg, $170; Gordon, Stella, Winnipeg, $660; Herbert, M., Winnipeg, $115; Inglee, A. B., Winnipeg, $855; Little, E. E., Winnipeg, $95; Mackay, G., Winnipeg, $90; Mayberry, G. P., Winnipeg, $110; Stewart, H. L., St. Boniface, $135; Taylor, M. F., Boissevain, $65; Walker, B. I., Winnipeg, $65; Wallace, M. A., Winnipeg, $745; Wiltshire, W., Winnipeg, $260; payments, $50 and under, $518	4,318 00
Travel: Horne, J. A., Winnipeg, $96.95; Johnson, J. M., Toronto, $141.45; Taylor, F., Winnipeg, $126.35; payments, $50 and under, $524.59	889 34
Sundry small payments, $2,178.52; petty cash disbursements, $1,270.63; postage, $1.40	3,450 55
Salaries and wages	17,417 91
H Unit, Regina—Unité H, Regina, ($180,933.38)	
Beatty, Dr. A. W., North Battleford, dental services	158 00
British America Paint Co., sundry paints and oils	61 83
Broadfoot Bros., Moose Jaw, funeral expenses	100 00
Burns, P. & Co., Regina, sundry provisions supplied Earl Grey Hospital	2,989 34
Cameron & Heap, Ltd., Regina, sundry provisions supplied Earl Grey Hospital	177 12
Capital Hardware & Sporting Goods Co., Regina: shellac, 7 gal., $54.25; universal cutter, 1, $72; sundries, $134.70	260 95
Capital Ice Co., Regina, ice, 735 cwt. at 35c	257 25
Chandler & Fisher, Winnipeg, hospital supplies	143 35
Cole, Mrs. F., Saskatoon, funeral expenses	100 00
Cowie, R. W. R., Toronto: beads, 636 bunches, $76.69; sundries, $10.48	87 17
Creighton, Dr. D. St. C., Saskatoon, automobile allowance, 5 m	117 75
De Witt, Dr. G. E. H., Regina, dental services	636 00
Eaton, T. Co., Toronto: acousticons, 2, $180; sundries, $4.55	184 55
Edwards, W. A., Saskatoon: ambulance service, $27; funeral expenses, $100	127 00
Famous Players Film Service, Winnipeg, rent of films	1,290 00
Gilmour, L. C., Moose Jaw, sundry drugs and prescriptions	157 38
Graham, Dr. F. R., Estevan, dental services	56 00
Greenwood's Funeral Home, Regina, funeral expenses	100 00
Carried forward	3,311,300 75

	$ cts.
Care of Patients—Continued—**Entretien des patients**—Suite	
Brought forward	3,311,300 75
H Unit, Regina—Continued—*Unité H, Regina*—Suite	
Griffiths, Miss Gladys, Regina, outfit allowance	60 00
Hamilton, M. C., Prince Albert, funeral expenses	100 00
Hindson & Fordyce, Regina, hospital supplies and sundry drugs	319 95
Johnson, Dr. A. L., Moose Jaw, dental services	198 00
Kelly Drug Co., Regina, prescriptions and sundry drugs	272 51
Leslie Pharmacy, Leslie, prescriptions and sundry drugs	418 55
Longmore, A. E., Swift Current, prescriptions and sundry drugs	59 27
MacKenzie, J., Regina, cartage	84 15
McBean & Marshall, Saskatoon, prescriptions and sundry drugs	273 19
McCarthy's, Indian Head, prescriptions	59 30
McGregor, W. J., Southey, sundry drugs	52 85
McKay School Equipment, Toronto: reeds, 100 lb. at $1.40; 50 lb. at $1.30	205 00
McParland, Edna, V., Regina, outfit allowance	60 00
Munroe, Dr. G. A., Saskatoon, dental services	657 00
Parker, F. I., Regina, optical supplies	118 83
Paulin & Swayze, Regina, sundry hardware and repairs	55 45
Peart Bros., Regina, sundry hardware	160 35
Pennington, W., Moosomin, sundry drugs and hospital supplies	66 15
Regina, City of: electricity and water supplied Earl Grey Hospital, $1,098.67; maintenance at Isolation Hospital, $30	1,128 67
Regina Plate Glass Co., glass, 4 cases	73 29
Regina Steam Laundry, laundry	1,630 75
Sallows & Boyd, North Battleford, funeral expenses	100 00
Sanitary Bakery, Regina, bread supplied the Earl Grey Hospital, 3,770 loaves	268 02
Saskatchewan Co-Operative Creameries, milk and cream supplied the Earl Grey Hospital, $1,437.05; veal saddles, 57, $22.85	1,459 90
Saskatchewan, Dept. of Telephones: moving telephones, $3.50; exchange service, $211.25	214 75
Saskatchewan Sanatorium: services of stenographer, 10 m., $900; salaries to military patients, $19,335; livery, $75	20,310 00
Scott Fruit Co., Regina, sundry provisions	386 02
Simpson, Robert, Western Ltd., Regina, overalls, 41 pr	79 05
Smith, Dr. R. H., Moose Jaw, use of office, 12½ d. at $7.50	93 75
Speers, George, Regina: ambulance service, $563.35; funerals, 12, $1,201; hire of car, $15	1,779 35
Steel, Dr. L. D., Regina, dental services	1,515 50
Stevens, C., Regina, services as hospital attendant 32 d. at $3	96 00
Suloff, John, Regina, potatoes, 35 bush. at $1.50	52 50
Toric Optical Co., Saskatoon, optical supplies	142 95
Ward, W. H., Regina, X-Ray examinations, 51	315 00
Watchler, W. R., Yorkton, dental services	140 00
Watt, G. & J., Regina, aerated waters supplied Earl Grey Hospital	127 97
Western Grocers, Regina, sundry groceries supplied Earl Grey Hospital	408 17
Western Manufacturing Co., Regina, lumber supplied Fort Qu'Appelle Sanatorium	210 17
Williams, R. H. & Sons, Regina: sundry merchandise, $254.10; sundry groceries and supplies, $126.40	380 50
Wright Dispensing Chemist, Moosomin, sundry drugs and prescriptions	57 11
Maintenance of patients in civil institutions: Grey Nuns Hospital, Regina, $16,680.40; Holy Family Hospital, Prince Albert, $1,255; Hugh Waddell Memorial Hospital, Canora, $84; Lloydminster United Municipal Hospital, Lloydminster, $388; Mental Hospital, Battleford, $15,491.97; Moose Jaw General Hospital, Moose Jaw, $188; Moosomin General Hospital, Moosomin, $675; Notre Dame Hospital, N. Battleford, $552; Prince Albert Municipal Hospital, Prince Albert, $1,447.50; Providence Hospital, Moose Jaw, $498; Provincial Hospital, Battleford, $5,131.15; Regina General Hospital, Regina, $7,444.05; St. Paul's Hospital, Saskatoon, $5,563; Saskatchewan Sanatorium, Fort Qu'Appelle, $54,897; Saskatoon City Hospital, Saskatoon, $8,359; Swift Current General Hospital, Swift Current, $908; payments of $50 and under, $81.25	119,643 32
Medical attendance: Alexander, H. E., Saskatoon, $487.50; Brownridge, T., Glenavon, $109; Cairns, K. C., Swift Current, $383; Christie, H. H., Esterhazy, $55; Cooke, G. L., Lloydminster, $72; Dakin, W. A., Regina, $579; Downing, L. E., Lanigan, $68; Eede, J. W., Prince Albert, $56; Ferg, E. J., Moosomin, $580; Gorrell, A. S., Regina, $631.50; Graham, E. R., Luseland, $73.50; Gray, T. J., Regina, $298.50; Griffith, M. A., Macklin, $89; Hill, J. T. Lloydminster, $166.50; Irving, J. F., Yorkton, $99.50; Jackson, J. H., North Battleford, $187; Kitchen, W. C., Aneroid, $52.20; Kiteley, J. A., Nipawin, $57.40; Lindsay, W. S., Saskatoon, $125; MacNeill, J. W., Battleford, $1,362; Munroe,	
Carried forward	3,465,134 04

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	3,465,134 04
H Unit, Regina—Concluded—*Unité H, Regina*—Fin	
Medical attendance—*Concluded.* F. W., Welwyn, $52; Nickle, M. A., Weyburn, $286.50; Scott, C. V., Leslie, $468.85; Seaborn, George F., Moose Jaw, $80; Stipe, R., Watrous, $59; Torrance, C. W., Saltcoats, $68.50; payments of $50 and under, $956.55	7,503 00
Travel: Cross, G., Regina, $75.85; Guest, Dr. F., Regina, $51.50; Johnson, H., Regina, $129.70; payments of $50 and under, $254.75	511 80
Sundry payments of $50 and under, $1,446.27; petty cash disbursements, $55.36; postage, $234; nursing services, $50	1,785 63
Salaries and wages	10,295 97
I Unit, Calgary—Unité I, Calgary—($224,163.78)	
Alberta Government Telephones, telephone service and long distance messages	1,421 60
Alberta Ice Co., Calgary, ice supplied: Col. Belcher Hospital, 54.9 tons, $472.35; Sunnyside Hospital, 35.65 tons, $329.80; less discounts, $80.08	722 07
Alberta Produce Co., Calgary, provisions supplied: Central Alberta Sanatorium, $1,478.60; Col. Belcher Hospital, $831.76; Keith Sanatorium, $368.60; Sunnyside Hospital, $569.27; 525A 2nd Ave. West, $270.30	3,518 53
Archibald, A., Edmonton, sundry drugs and surgical supplies	935 00
Armstrong Funeral Home, Calgary: ambulance service, $21; funerals, 24, $1,595	1,616 00
Army and Navy Mfg. Products, Montreal, floor wax, 504 lb	152 64
Ashdown, J. H., Co., Calgary, sundry hardware	207 58
Beaver Soap Co., Winnipeg: soap flakes, 3,600 lb., $375; soda, 9,240 lb., $504.84; sundries, $105.66; less discount, $5.16	980 34
Bishop, Dr. G. A., Calgary, gasoline allowance	263 87
Blue Label Bottling Co., Calgary, water supplied: Central Alberta Sanatorium, $29.15; Col. Belcher Hospital, $105; Sunnyside Hospital, $3	137 15
Boiler and Engineering Equipment Co., Montreal: boiler compound, 1,550 lb., $204.50; containers, $10	214 50
Bovril, Ltd., Montreal, bovril, 36 lb	54 00
Bowker, Geo. E., Ponoka, funeral	75 00
British America Paint Co., Calgary: brightner, 22 gal., $85.80; oil, 247.5 gal., $182.33; wax, 788 lb., $428.89; sundries, $38.89; barrels, $44.77; less discount, $9.34	771 34
Brock, Ltd., Stanley, Winnipeg, sundry hospital supplies	72 52
Brock, W. R. Co., Calgary, sundry fancy work supplies	194 98
Brown, Mrs. T., Claresholm: eggs, 962 doz., $389.01; express, $25.85	414 86
Brunswick-Balke-Collender Co. of Canada, Edmonton, billiard table supplies	138 40
Burns, P. and Co., Calgary, provisions supplied: Bishop Pinkham Hospital, $1,424.78; Central Alberta Sanatorium, $6,615.76; Col. Belcher Hospital, $4,206.24; Keith Sanatorium, $3,073.82; Strathcona Hospital, $8,729.58; Sunnyside Hospital, $1,347.39; potatoes, 1 ton, $345; less discount, $36.69	25,705 88
Burton, F. W., Calgary, sundry feed	317 75
Cain's, Ltd., Calgary, sundry fruit and vegetables	182 32
Calder Dental Laboratory, Calgary, dental work and supplies	343 60
Calgary Artificial Limb Factory, Calgary: artificial limbs, $360; sundries, $22.25	382 25
Calgary, City of: analysis of oil and water, $45; electricity supplies, $2,807.42; taxes, $93.43; water supplied, $561.68	3,507 53
Calgary Iron Works, Calgary, sundry supplies	109 69
Campbell and Griffin, Calgary, cream and milk supplied: Central Alberta Sanatorium, $557.92; Col. Belcher Hospital, $240.45; Sunnyside Hospital, $91.66	890 03
Campbell, Wilson and Horne, Calgary, groceries supplied: Central Alberta Sanatorium, $659.91; Col. Belcher Hospital, $383.47; Keith Sanatorium, $2.85; Strathcona Hospital, $56.93; Sunnyside Hospital, $298.87; 525A 2nd Ave. West, $51.55; freight, $1.70; sales tax, $2.51	1,457 79
Canadian Allis Chalmers, Ltd., Toronto: sundry hydrant parts, $43.78; express, $10.27	54 05
Canadian Ammonia Co., Detroit: ammonia, 202 lb., $97.97; rent of cylinders, $50	147 97
Canadian General Electric Co., Calgary, electrical supplies	163 13
Canadian National Telegraphs, telegrams	71 53
Canadian Western Mfg. and Supply Co., Calgary, sundry supplies	196 59
Canadian Western Natural Gas Co., Calgary, gas supplied	252 74
Carlaw and Campbell, Edmonton: chicken, 393 lb., $96.99; eggs, 6 cases, $43; fish, 122 lb., $10.98	150 97
Central Creameries, Calgary, butter, 2,150 lb	915 50
City Cartage Co., Calgary, truckage	62 63
Connelly-Armstrong, Ltd., Edmonton: ambulance service, $80; funerals, 5, $362.50	442 50
Cowie, R. W. R., Toronto, beads	170 97
Crown Lumber Co., Calgary, sundry lumber	400 95
Cudahy Packing Co., Toronto: cleaner, 750 lb., $56.25; soap, 1 case, $13.75	70 00
Carried forward	3,533,117 19

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	3,533,117 19
Unit I, Calgary—Continued—*Unité I, Calgary*—Suite	
Cunningham Electric Co., Calgary, electrical repairs and supplies	182 97
Cushing, A. B., Lumber Co., Calgary, sundry lumber	419 65
Cushing Bros., Calgary, sundry lumber	60 20
Davies, Irwin, Ltd., Montreal, wax, 205 lb	82 06
Davis, Patrick, Edmonton, guard duty, 12 d. at $5	60 00
Dick, Dr. D. L., Red Deer, comforts for patients	197 53
Dobie and Goodwin, Edmonton, dental work	135 67
Eddy, E. B. Co., Hull: sundry paper supplies, $444.76; cartage and freight, $56.67	501 43
Edmonton, City of: electricity supplied, $2,994.09; telephone, $461.15; water, $1,125.22; sundries, $18.60; less discounts, $232.50	4,366 56
Edmonton City Dairy, Ltd., Edmonton: chicken, 50 lb., $55.60; cream and milk supplied Strathcona Hospital, $5,213.56	5,269 16
Edmonton Egg and Poultry Marketing Service, Edmonton: chicken, 379 lb., $103.22; eggs, 6 cases, $78.04	181 26
Edmonton Paint and Glass Co., Edmonton, painters' supplies	86 95
Emerson, Geo. F., Edmonton: carrots, 444 lb., $11.10; chicken, 739 lb., $207.48; eggs, 36½ doz., $31.15	249 73
Estabrooks, T. H. Co., Calgary, tea, 7,567 lb	649 92
Fawcett, H. D., Calgary, plumbing repairs and supplies	330 60
Foster and Foster, Calgary: ambulance service, $5; funeral, $65	70 00
Fraser, D. R. and Co., Edmonton, sundry lumber	130 66
Freeze, S. G., Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $32.50; Col. Belcher Hospital, $10.32; Sunnyside Hospital, $22.07	64 89
Freeze Maxwell Co., Edmonton, sundry metal work	98 35
Garlock Packing Co., Hamilton, machine parts	98 01
Gault Bros., Montreal, towels, 33½ doz	171 67
General Supplies, Ltd., Calgary: electrical supplies, $116.41; firebrick, 1,800, $199.20; clay, $15.20	330 81
Gibson, Dr. M. J., Lethbridge, dental services	249 00
Golden West Bakery, Calgary, bread supplied: Central Alberta Sanatorium, $1,170.72; Col. Belcher Hospital, $662.86; Sunnyside Hospital, $247.66	2,081 24
Gordon, Ironsides and Fares, Calgary, provisions supplied: Central Alberta Sanatorium, $67.94; Col. Belcher Hospital, $50.07; freight, 80c	118 81
Gorman, Clancy and Grindley, Calgary, builders' supplies	142 69
Healy, Dr. J. P., Calgary, dental services	67 00
Howard and McBride, Ltd., Edmonton, ambulance service, $401; funerals, 11, $737	1,138 00
Hudson's Bay Co., Calgary, goods supplied hospitals	3,406 75
Hutton, B. P., Calgary: alcohol, $15.70; ale, $6.20; whiskey, $133.40	155 30
Ideal Bakery, Edmonton: bread, 13,780 loaves, $1,097.11; rolls, 25½ doz., $5.37	1,102 48
Imperial Optical Co., Edmonton, optical supplies	283 16
Inglis, N. E., Cochrane, butter, 271 lb	119 98
Ingram and Bell, Toronto, hospital supplies	66 55
Jackson's Bakery, Calgary, bread supplied: Central Alberta Sanatorium, $568.85; Col. Belcher Hospital, $485.63; Sunnyside Hospital, $171.78; express, $48.16	1,274 42
Johnson, Dr. H. H., Calgary, gasoline allowance	255 00
Kelly, Douglas and Co., Vancouver, tea, 1,503 lb	476 22
Kolb and McCaw, Calgary, turkey, 291 lb	101 85
Lake of the Woods Milling Co., Winnipeg: flour, 23 bags, $91.25; rolled oats, 2 bags, $5	96 25
Lepper, F. H., and Co., Calgary, plumbing repairs and supplies	139 99
Lodge-Henderson, Laboratories, Calgary, dental work	843 91
Logie, Dr. H. B., Edmonton, gasoline allowance	122 50
Long, Dr. Geo. E., Edmonton, dental services	164 00
Macdonald-Cooper, Ltd., Calgary, groceries supplied: Central Alberta Sanatorium, $1,494.53; Col. Belcher Hospital, $1,137.92; Keith Sanatorium, $104.07; Strathcona Hospital, $1,326.57; Sunnyside Hospital, $446.83; express, 75c.; sales tax, $16.56; less discount, 34c	4,526 89
MacDonald, Dr. T. F., Medicine Hat, dental services	114 00
MacGachen, Edward, Calgary, sundry supplies	60 29
Madu, F., Strathcona: fertilizer, 10 loads, $20; ploughing and harrowing, $35	55 00
Mann, G., Calgary, horseshoes	54 00
Martin, John, Paper Co., Winnipeg, napkins, 124 M	157 02
McColl Bros., Winnipeg: grease, 100 lb., $40; oil, 140 gal., $155.93; brl., $8.50; freight, 90c	205 33
McGuinness Produce Co., Calgary, provisions supplied: Col. Belcher Hospital, $3,165.41; Keith Sanatorium, $5,516.25; Strathcona Hospital, $74.88; Sunnyside Hospital, $1,167.12	9,923 66
McKay School Equipment, Toronto, reeds, 175 lb	147 00
McLaughlin, J. J., Edmonton, water supplied, Strathcona Hospital	410 25
Carried forward	3,574,913 81

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	3,574,913 81
Unit I, Calgary—Continued—*Unité I, Calgary*—Suite	
Metal Shingle and Siding Co., Calgary, metal supplies	56 75
Metals, Ltd., Calgary, steamfitting and plumbing supplies	483 29
Mewburn, L. T., and Co., Calgary, groceries supplied: Central Alberta Sanatorium, $646.16; Col. Belcher Hospital, $340.24; Keith Sanatorium, $13.60; Sunnyside Hospital, $88.85	1,088 85
Mitchell Fruit Co., Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $457.01; Col. Belcher Hospital, $78.60; Sunnyside Hospital, $89.98	625 59
Model Bakery, Calgary, bread supplied: Col. Belcher Hospital, $114.21; Keith Sanatorium, $136.20; Sunnyside Hospital, $36.40	286 81
Morie, J. A., Edmonton, fruit and vegetables supplied, Strathcona Hospital	98 90
Morrison, R. H., Calgary, optical supplies	748 95
Munro, Dr. A. R., Edmonton, gasoline allowance	205 00
National Drug and Chemical Co., Calgary, sundry supplies	197 29
National System of Baking, Edmonton, bread supplied Strathcona Hospital	210 96
Northern Electric Co., Calgary, electrical supplies	126 33
Ogilvie Flour Mills, Calgary: flour, 4,998 lb., $193.98; rolled oats, 880 lb., $29.90; sundries, $18.55	242 43
Ontario Laundry, Calgary, laundry for: Central Alberta Sanatorium, $2,894.83; Col. Belcher Hospital, $2,076.11; Sunnyside Hospital, $483.10; sundries, $30.41	5,484 45
Osborne, F. E., Calgary: reeds, 506½ lb., $591.28; sundries, $70.67; less disc., $6.24	655 71
Otis-Fensom Elevator Co., Winnipeg: maintaining and inspecting elevators, $211; sundry repairs and supplies, $224.63	435 63
Parkers, Ltd., Calgary, sundry dry goods	417 34
Parson's Produce, Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $6; Col. Belcher Hospital, $63.88; General Stores, $370; Keith Sanatorium, $132.24	572 12
Peacock Bros., Montreal, sundry supplies	54 51
Petrie, Louis, Calgary, groceries supplied: Central Alberta Sanatorium, $114.85; Col. Belcher Hospital, $65.17; Keith Sanatorium, $33.35; Sunnyside Hospital, $134.25	347 62
Plunkett and Savage, Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $2,592.48; Col. Belcher Hospital, $624.84; Strathcona Hospital, $19.75; Sunnyside Hospital, $351.26	3,588 33
Poucher's Building Supplies, Edmonton, sundry building supplies	50 35
Proctor and Gamble Distributing Co., Toronto, soap flakes, 1,477 lb	178 79
Producers and Consumers Milk Co., Calgary, cream and milk supplied: Central Alberta Sanatorium, $743.88; Col. Belcher Hospital, $342.44; Sunnyside Hospital, $126.09	1,212 41
Prowse, Geo. R., Range Co., Montreal: stove supplies, $42; freight, $15.11	57 11
Quaker Oats Co., Saskatoon: flour, 1,470 lb., $78.84; macaroni, 96 lb., $10.20; rolled oats, 1,120 lb., $33.15	122 19
Radio Laboratory, Calgary, X-Ray examinations and radium treatments	1,350 25
Red Cross Drug and Book Co., Lethbridge, sundry drugs	82 05
Rendall, Ltd., Edmonton, sundry lumber	116 51
Revelstoke Sawmill Co., Calgary, sundry lumber	110 20
Revillon Wholesale, Ltd., Edmonton, sundry supplies Strathcona Hospital	1,198 59
Robb Engineering Works, Ltd., Amherst, machine parts	58 50
Robertson, James, Co., Winnipeg, machine parts	53 30
Robin Hood Mills, Ltd., Calgary: flour, 3,528 lb., $182.50; sundries, $6.75	189 25
Robinson Dental Laboratory, Edmonton, dental work	163 46
Royal Crown Soaps, Calgary, sundry supplies	70 31
Royal Fruit Co., Edmonton, fruit and vegetables supplied, Strathcona Hospital	1,487 97
St. Croix Soap Co., Toronto, soap, 54 cs	228 01
Sanitary Supply, Ltd., Calgary: disinfectant, 16 gal., $24; sweeping compound, 975 lb., $34.12; freight, $1.53	59 65
Scona Transfer, Edmonton, cartage	209 00
Scott Fruit Co., Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $82.10; Col. Belcher Hospital, $866.06; Keith Sanatorium, $290.54; Sunnyside Hospital, $594.62	1,833 32
Shaver, A. M., Calgary, funerals, 2 at $65	130 00
Silvester, G., Calgary: builder's supplies, $103.55; cartage, $3	106 55
Simpson, R. Kenneth and Co., Calgary, provisions supplied: Central Alberta Sanatorium, $235.84; Col. Belcher Hospital, $580.30; Sunnyside Hospital, $145.29	961 43
Sing. Hop, and Co., Calgary, vegetables supplied: Central Alberta Sanatorium, $33.15; Col. Belcher Hospital, $122.57	155 72
Smith, Davidson and Wright, Calgary, toilet paper, 9 cases	78 30
Carried forward	3,601,103 89

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	3,601,103 89
Unit I, Calgary—Concluded—*Unité I, Calgary*—Fin	
Smith, W. A., and Son, Calgary, fish supplied: Central Alberta Sanatorium, $382.13; Col. Belcher Hospital, $79.56; Sunnyside Hospital, $45.27; express, $6.61	513 57
Snowdon, C. C., Calgary, cleaning supplies: Central Alberta Sanatorium, $710.34; Col. Belcher Hospital, $267.75; General Stores, $12.25; Keith Sanatorium, $45; Strathcona Hospital, $270.20; Sunnyside Hospital, $53.70	1,359 24
Sommerville Hardware Co., Edmonton, hardware	224 13
Standard Electric Works, Calgary, repairs and supplies	97 61
Stanley Paper Co., Calgary, bags, 8,600	54 07
Stephens, G. F., and Co., Winnipeg: shellac, 34½ gal., $89.59; wax, 100 lb., $50; sundries, $288.92; containers, $2.10	430 61
Stewart, Dr. G. G., Edmonton, gasoline allowance	200 00
Stewart, Robert O., Edmonton, guard duty, 12 d. at $5	60 00
Stone, H. G., and Sons, Red Deer, funeral	75 00
Stuart, T. R., and Co., Calgary, sundry hardware and building supplies	544 43
Swift Canadian Co., Edmonton, provisions supplied: Central Alberta Sanatorium, $4,203.38; Col. Belcher Hospital, $2,296.87; Keith Sanatotrium, $102.29; Strathcona Hospital, $2,776.42; Sunnyside Hospital, $383.59	9,762 55
Tees and Persse of Alberta, Calgary, toilet paper, 4 cs	58 70
Temple-Duff Drug Co., Calgary, sundry drugs and surgical supplies	1,241 89
Theatre Supplies, Ltd., Calgary, repairs and supplies	96 36
Thompson Lace and Veiling Co., beads, 41 lb.	85 92
Tuxedo Coffee and Spice Mills, Calgary: coffee, 3,225 lb., $1,356.78; sundries, $54.76; less discount, $9.11	1,402 43
Twin City Ice Co., Edmonton, ice, 121.75 tons	269 08
Union Milk Co., Calgary, cream and milk supplied: Bishop Pinkham Hospital, $639.39; Central Alberta Sanatorium, $7,567.37; Col. Belcher Hospital, $4,152.65; Sunnyside Hospital, $929.22; express, $142.66; less discount, $16.51	13,414 78
United Typewriter Co., Calgary, repairs and supplies	63 55
Washburn, R. T., Edmonton, gasoline allowance	300 00
Watkins and Turner, Calgary, eggs and butter supplied: Central Alberta Sanatorium, $126.50; Col. Belcher Hospital, $96.50; Sunnyside Hospital, $66; express, $4.29	293 29
Webster, W. J., Edmonton: whiskey, $104.60; sundries, $10.60	115 20
West Disinfecting Co., Calgary: soap, 89 gal., $142.40; sundries, $38; containers, $21.05; freight, $1.30	202 75
Western Canada Flour Mills, Calgary: flour, 4,420 lb., $164.15; rolled oats, $42.60; sundries, $7.54	214 29
Western Grocers, Ltd., Edmonton, groceries supplied Strathcona Hospital	1,284 19
Western Supply and Equipment Co., Calgary, sundry building and machinery supplies	61 43
Winnipeg Paint and Glass Co., sundry painter's supplies	280 92
Wood, Vallance and Adams, Calgary, sundry supplies	118 88
Woodland Dairy, Edmonton, butter and eggs supplied Strathcona Hospital	3,898 76
Maintenance of patients in civil institutions: Athabasca District General Hospital, Athabasca, $171.90; Brett Hospital, Banff, $16,003.20; Calgary General Hospital, Calgary, $2,012.33; Ceareal Cottage Hospital, Ceareal, $63; Galt Hospital, Lethbridge, $1,508.20; Katherine Pretty Hospital, Grande Prairie, $155.50; Lloydminster and District Municipal Hospital, Lloydminster, $200; Medicine Hat General Hospital, Medicine Hat, $1,708.75; Providence Hospital, Daysland, $2,923.45; Provincial Mental Hospital, Ponoka, $18,503.21; Van Haarlem Hospital, Lethbridge, $187	43,436 54
Medical attendance: Anderson, C. E. Brooks, $113.60; Beeman, N. T. Bellevue, $72.10; Connor, E. L., Lethbridge, $105; Cooke, E. H., Ponoka, $468; Dick, D. L., Red Deer, $894; Leech, G. W., Lethbridge, $139; MacKenzie, W. J., Red Deer, $201; McDonald, W. H., Medicine Hat, $396.50; O'Brien, L. J., Grande Prairie, $78; Shineffs, H. S., Daysland, $52; Smith, T. C., Ponoka, $216; Smyth, C. E., Medicine Hat, $105; Woodcock, Dr., Lethbridge, $339; payments $50 and under, $809.05	3,988 25
Nursing services: Emberton, Miss D. E., Wetaskiwin, $67.50; Mutch, Mrs. H. F., Calgary, $100; payments of $50 and under, $15	182 50
Travel: Fish, T., Calgary, $90.30; Frost, T. A. P., Calgary, $359; Millar, Jas., Calgary, $52.95; Smith, T. C., Ponoka, $58.77; Stagg, R. C., Calgary, $86.90; payments $50 and under, $529.75	1,177 67
Sundry small payments, $2,977.55; petty cash disbursements, $238.95	3,216 50
Salaries and wages	19,565 24
Carried forward	3,709,394 22

Care of Patients—Continued—Entretien des patients—Suite	$ cts.
Brought forward	3,709,394 22
J Unit, Vancouver—Unité J, Vancouver ($425,932.36)	
Alberni Poultry Supply, Vancouver: chicken, 276 lb. at 38c.; turkey, 303 lb. at 48c.	250 32
Allison Drug and Book Co., Quesnel, drugs	56 30
American La France Fire Engine Co., Toronto, couplings, 10 sets	65 98
Barry, T. P., Cobble Hill, supplies and repairs	238 00
Bayne Bros., Vancouver, dental services	329 01
B.C. Farmers' Exchange, Vancouver, fruit and vegetables supplied Shaughnessy Hospital	4,038 85
B.C. Funeral Co., Vancouver, 13 funerals	886 75
B.C. Poultrymens' Co-operative Exchange, Vancouver, eggs, 3,090 doz.	1,500 00
Beenham and Peacock, Vancouver, surgical boots, 7½ pr.	180 00
Belding-Corticelli, Vancouver, needlework supplies	193 44
Bond, T., Vancouver, sweeping chimneys at Shaughnessy Hospital	100 00
Bowell, S., and Son, New Westminster, 1 funeral	100 00
Bowman's Storage, Vancouver, transportation	53 55
Brackman-Ker Milling Co., Nelson, hay and feed	1,361 27
British America Paint Co., Vancouver, paint	390 59
British Columbia Electric Ry. Co., Vancouver, electricity supplied, $6,643.70; car tickets, $958.22	7,601 92
British Columbia, province of: liquor supplied, $494; inspection of steam boilers, $23.40; labour, $122.48	639 88
British Columbia Telephone Co., Vancouver, exchange service	1,877 77
Brown, Oscar & Co., Vancouver, fruit and vegetables supplied Shaughnessy Hospital	930 17
Burns, P and Co., Victoria: provisions supplied, Esquimalt Hospital, $757.42; Shaughnessy Hospital, $13,172.55	13,929 97
Burns Drug Co., Vancouver, drugs	562 40
C. and C. Taxi Service, Victoria, ambulance service	56 50
Campbell, Dr. A. H. Lewis, Vancouver, dental services	140 00
Campbell, D. E., Victoria, drugs	151 25
Canada Drug and Book Co., Nelson, drugs	218 90
Carmichael, Duncan, Vancouver, sundry drygoods	111 94
Cascade Plating Works, Vancouver, nickle plating	54 50
Carter and Hanna, Vancouver, 13 funerals	1,020 25
Central Sheet Metal Works, Vancouver, retinning and repairing cooking utensils.	87 40
Chandler and Fisher, Vancouver, hospital supplies	722 03
Clark, C. M., Vancouver, baling 24.5 tons hay at $2.24	55 12
Coates, Mrs. A. W., Vancouver, equipment for Nurses' Home	139 20
Cope & Son, Vancouver, electrical supplies	87 46
Corrigan, Dr. C. W., Vernon, dental services	100 50
Cowan, Dr. Harold, Tranquille, dental services	1,118 00
Cowie, R. W. R., Toronto, beads	55 30
Craik, J., Cobble Hill, baling 49 tons hay at $3.50	171 50
Crown Fish Market, Vancouver, fish supplied Shaughnessy Hospital	1,318 55
Cull, Norman G., Vancouver, optical supplies and repairs	1,431 50
Cunningham Drug Stores, Vancouver, drugs	85 05
Davison, Dr. R. L., Penticton, dental services	152 00
Dental Laboratory, Vancouver, dental supplies	1,695 13
Dodson's Bakery, Vancouver, bread, 7,118 loaves, $385.16; rolls, 219 doz. at 15c..	418 01
Dominion Canners B.C., Vancouver, sundry canned goods	129 72
Dumons, Mark, Vancouver, twine, 200 lb.	50 50
Dwyer, R. H., Kamloops, 2 funerals	150 00
Eddy, E. B., Co., Hull: toilet paper, 31 cases, $291.19; towels, 10 cases, $99.45, less freight, $10.77	379 87
Edwards and Bell, Vancouver, 6 funerals	600 00
Esquimalt Water Works Co., Victoria, water	281 70
Evans, Coleman and Evans, Victoria, builders' supplies	99 44
Evans, H. D., Koksilah, threshing expenses at Watson farm	363 90
Excelsior Laundry, Vancouver, laundry	106 25
Fales, W. E., New Westminster, 1 funeral	100 00
Fergie, Dr. W. A., Cranbrook, dental services	101 50
Fraser Valley Dairies, Vancouver, milk	6,346 81
Fraser Valley Dairy, Vancouver: butter, 13,333 lb., $5,763.76; cheese, 506 lb., $106.26	5,870 02
Fraser Valley Ice Cream Co., Vancouver, ice cream supplied Shaughnessy Hospital	517 51
Gordon, J. L., Kamloops, 6 funerals	323 15
Great North Western Telegraph Co., Vancouver, telegrams	80 89
Gregg, Geo. R., Vancouver, silk, 205 yd	278 01
Carried forward	3,769,849 75

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	3,769,849 75
Unit J, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Hanbury, J. & Co., Vancouver, lumber	194 76
Hargraves, Wm., Kamloops, motor supplies	200 95
Harris, Jack, Vancouver, sweeping chimneys	110 00
Hartz, J. F. Co., Toronto, hospital supplies	300 00
Hinchcliffe, Rev. Canon, Victoria, chaplain services, 11 Sundays at $10	110 00
Hoffminster, R., Vancouver, electrical repairs	100 23
Holt, Wm. and Son, Vancouver, glass	96 34
Howson's Undertaking Parlors, Revelstoke, 1 funeral	100 00
Hudson's Bay Co., Vancouver, linen, 50 yd., $76.51; tea, 1,815 lb. at 30c., sundries, $25.10	646 11
Ice Delivery Co., Vancouver, ice, 190.75 tons	1,141 50
Imperial Oil Co., Vancouver, gasoline and oil	462 21
Interlake Tissue Mills Co., Merritton, paper napkins, 40 M at $1.30	52 00
Island Drug Co., Duncan, drugs	56 00
Island Wood Co., Victoria, wood, 6 cords at $9	54 00
Kearney, T. J. and Co., Vancouver, ambulance service, $123; 13 funerals, $1,300	1,423 00
Kelly, Douglas and Co., Vancouver, groceries supplied: Esquimalt Hospital, $462.08; Shaughnessy Hospital, $3,854.97; 310 Cordova St., $546.03; Sullivan, $780.56	5,643 64
Kelly, F. M., Vancouver, settlement *re* closing Kelly farm	75 10
Leek, T. Co., Vancouver, installing hot water tank in Shaughnessy Hospital, $394.30; sundry repairs, $34.60	428 90
Lehman, I., Ashcroft, 1 funeral	86 00
Letts, Percy F., Vancouver, electrical supplies and repairs	320 20
Lundburg, A. Co., Vancouver, surgical appliances	70 00
MacDonald, A. and Co., Vancouver, groceries supplied: Shaughnessy Hospital, $1,658.44; 310 Cordova St., $157.03	1,815 47
Main, H. W., Penticton, drugs	246 30
Malkin, W. H., Vancouver, groceries supplied: Shaughnessy Hospital, $3,948.26; 310 Cordova St., $360	4,308 26
Mallery Drug Co., Kamloops, drugs	271 70
Margeson, P. E., Nanaimo, dental services	277 00
Marlatt, Dr. S. P. H., Powell River, dental services	82 00
Marshall-Wells, B. C. Ltd., Vancouver, hardware	65 47
Martin, Finlayson, and Mather, Vancouver, hardware	286 02
McCoe and Grant, Vancouver, surgical boots	70 00
McDonald, Geo., Prince Rupert, 1 funeral	100 00
McDonald, Dr. R. E., Rossland, dental services	75 00
McDowell, M. S., North Vancouver, drugs	109 70
McDuffee Brothers, Vancouver, drugs	50 85
McLeans Drug and Book Store, Fernie, drugs	50 25
McLellan, McCarter Co., Vancouver, feed, 4.5 tons, $306.75; freight, $18.37	325 12
McLennan, McFeeley and Co., Vancouver, hardware	94 73
Merryfield and Dack, Victoria, drugs	1,242 50
Milne and Middleton, Vancouver, needlework supplies	138 61
Mount Pleasant Undertaking Co., Vancouver, 5 funerals	423 00
Mudge, Wm., Cobble Hill, milk, 512 gal. at 53c	271 36
Murchie, D. and Son, New Westminster, 1 funeral	100 00
Norman, S. C., Vancouver, plumbing repairs, 137 h. at $1	137 00
North, E., Steveston, farm produce supplied Shaughnessy Hospital	7,773 76
Northern Electric Co., Vancouver, electrical supplies	54 14
Nunn and Thompson, Vancouver, 14 funerals	1,320 50
O'Neil, Wm. N. Co., Vancouver, builder's supplies	92 02
Ormes Ltd., Prince Rupert, drugs	222 12
Owl Drug Co., Vancouver, drugs	86 10
Pacific Coast Fish and Oyster Co., Vancouver, fish supplied Shaughnessy Hospital	492 87
Paton, R. H., Cobble Hill, farm labour at Matson farm	164 00
Pioneer Steam Laundry, Vancouver, laundry	10,423 32
Point Grey, Corporation of, Kerrisdale, water supplied	600 59
Poultry men's Union of B.C., Vancouver, eggs, 300 doz	124 80
Prior, E. G., Victoria, hardware	68 35
Ralph, Wm., Vancouver, hardware supplies and repairs	319 25
Ritchie Brothers and Co., Vancouver, seeds	69 45
Robertson-Godson Co., Vancouver, plumbing supplies and repairs	172 14
Rogers and Low, Vancouver, electrical supplies	94 60
Rowland, E., Victoria, caretaker at Esquimalt Hospital, 4 wk. at $17.50	70 00
Royal Inland Hospital, Kamloops, laundry	158 95
Rutherford, Mrs. F. A., Victoria, surgical supports	100 50
Carried forward	3,814,468 49

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	3,814,468 49
Unit J, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Sands Funeral Furnishing Co., Victoria, 3 funerals	231 50
Shelly Brothers, Vancouver, bread supplied Shaughnessy Hospital	2,668 68
Sheridan, M. F., Vancouver, funeral	100 00
Sherwin Williams Co., Vancouver, paints	52 49
Slade, A. P. and Co., Vancouver, fruit supplied: Esquimalt Hospital, $188.03; Shaughnessy Hospital, $8.15	196 18
Smith Brothers, Ladner, meat supplied farm, Sullivan, B.C	108 79
Smith, J. Fyfe, and Co., Vancouver, lumber	1,652 55
Smith and Stokes, Ladner, meat supplied farm at Sullivan	430 68
Spencer, David, Vancouver, dry goods	61 57
Standard Furniture Co., Nelson, 2 funerals	200 00
Standard Milk Co., Vancouver, milk supplied Shaughnessy Hospital	820 69
Standard Steam Laundry, Victoria, laundry	67 40
Steed and Ganser, Nelson, dental services	122 00
Stevens Companies, Vancouver, surgical supplies	184 35
Storey and Campbell, Vancouver, shoemakers supplies	119 48
Strouger, Dr. W. S., Vancouver, dental services	2,830 82
Summerland Drug Co., Summerland, drugs	111 75
Swift Canadian Co., Victoria, provisions supplied: Craigdarrock Hospital, $34.75; Esquimalt Hospital, $416.50; Shaughnessy Hospital, $7,562.32	8,013 57
Temple-Pattison Co., Toronto, dental supplies	186 16
Thompson Lace and Veiling Co., Toronto, beads	111 41
Thompson & Co., Winnipeg, 1 funeral	100 00
Thomson, Jas., and Sons, Vancouver, dry goods	77 95
Thorpe and Co., Vancouver, aerated water	114 20
United Typewriter Co., Vancouver, typewriter supplies and repairs	103 75
Vancouver, City of, scavenging	57 25
Vancouver Diabetic Food Specialties, Vancouver, supplies for Shaughnessy Hospital	57 18
Vancouver Gas Co., Vancouver, gas supplied	56 60
Vancouver Lumber Co., Vancouver, lumber	192 33
Vancouver Milling and Grain Co., Vancouver, feed	306 24
Vernon and Buckerfield, Vancouver, feed	345 68
Vernon Drug Co., Vernon, drugs	56 80
Victoria City Dairy, Victoria, milk supplied Shaughnessy Hospital	137 96
Victoria Steam Laundry Co., Victoria, laundry	547 51
Victory Flour Mills, Vancouver, feed	286 53
Welding Shop, Vancouver, electrical repairs	134 50
West End Shoe Hospital, Vancouver, surgical boots, 20 pr	492 50
White, Currie G., Duncan, drugs	57 25
Willits, P. B., & Co., Kelowna, drugs	130 25
Wood, Vallance and Leggat, Vancouver, hardware	208 17
Woodward's Ltd., Vancouver, lumber	73 54
Wriglesworth, Wm. J., Victoria, fish supplied Esquimalt Hospital	87 48
Maintenance of Patients in Civil Institutions: Bulkley Valley District Hospital, Smithers, $512.50; Chemainus General Hospital, Chemainus, $91; Cumberland General Hospital, Cumberland, $225; Fernie Hospital, Fernie, $653; Grand Forks Hospital, Grand Forks, $981.50; Greenwood Hospital, Greenwood, $76; Hollywood Sanatorium, Hollywood, $110; Kelowna Hospital, Kelowna, $88; King's Daughters Hospital, Duncan, $542; Kootenay Lake General Hospital, Nelson, $4,625; Lady Minto Gulf Islands Hospital, Ganges, $202.50; Lady Minto Hospital, Ashcroft, $134.50; Ladysmith General Hospital, Ladysmith, $262; Nanaimo General Hospital, Nanaimo, $116; Nicola Valley General Hospital, Merritt, $212.25; North Vancouver General Hospital, Vancouver, $202.50; Penticton Hospital Board, Penticton, $1,708.50; Prince George Hospital Society, Prince George, $647; Prince Rupert General Hospital, Prince Rupert, $947.50; Provincial Mental Hospital, Essondale, $16,580.57; Provincial Mental Hospital, New Westminster, $1,629.42; Provincial Mental Hospital, Saanich, $1,609.52; Provincial Royal Jubilee Hospital, Victoria, $27,524.05; Quesnel Hospital, Quesnel, $112.50; Revelstoke Hospital Society, Revelstoke, $362; Royal Columbian Hospital, New Westminster, $1,519; Royal Inland Hospital, Kamloops, $12,715.39; St. Eugene Hospital, Cranbrook, $391; St. Joseph's Hospital, Comox, $78; St. Joseph's Hospital, Victoria, $6,542; St. Luke's Hospital, Powell River, $179.50; St. Mary's Hospital, New Westminster, $75; St. Michael's Hospital, Rock Bay, $147.50; St. Paul's Hospital, Vancouver, $685.50; Silverton Hospital, Silverton, $127.50; Slocan Hospital, Slocan, $193; Summerland Hospital Society, Summerland, $1,111.50; Tranquille Sanatorium, Tranquille, $99,300.95; Vancouver General Hospital, Vancouver, $40,561.69; Vernon Jubilee Hospital, Vernon, $4,344.75; Victoria City Isolation Hospital, Victoria, $175; Victorian Hospital of Kaslo, $70; Whitehorse General Hospital, Whitehorse, $207; payments of $50 and under $112.90	228,691 99
Carried forward	4,065,054 22

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	4,065,054 22
Unit J, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
Services of Doctors: Affleck, J. E. Penticton, $1,234; Arnott, C. A., Salmon Arm, $55.50; Baker, G. R., Quesnel, $240.50; Barrett, H. A., Armstrong, $96; Beech, S. E., Ashcroft, $67; Birdsall, W. W., Rock Bay, $66.50; Burris Archibald and Burris, Kamloops, $749.50; Carruthers, J. S., Campbell River, $92; Christie, John, Ocean Falls, $51; Corsan, Douglas, Fernie, $238; Gomm, Wm. E., Denver, $112; Hamilton, J. H., Revelstoke, $91.25; Hankinson, C. H., Smithers, $348.50; Houle, L. E., Kamloops, $60; Inglis, F., Gibson's Landing, $123.25; Kergin, L. W., Prince Rupert, $87; Kingston, C. M., Grand Forks, $813; Knox and Campbell, Kelowna, $442; Lane, W. Ross, Nanaimo, $91; Lockhart, W. T., Vancouver, $377.50; Lyon, E. J., Prince George, $407.50; MacPherson, J. S., Cobble Hill, $102.40; Marlott, C. R., Powell River, $76; Marr, B. B., Fort Langley, $174; McCarley, Q. V., North Vancouver, $529; McKee, C. S., Vancouver, $2,624; Millard and Butters, Courtenay, $539.50; Munro, A. S., Vancouver, $3,394; Morse, G., Port Hanley, $480.25; Shaw, W. F., Campbell River, $295.25; Sinclair, F. D., Cloverdale, $256.30; Stone, W. Ross, Vanderhoof, $186.30; Sutherland, E. M., Ganges, $462.25; Sutherland, Geo. A., Port Coquitlam, $60; Sutherland and Hamilton, $120.47; Swan, H. P., Duncan, $326; Swift, T. A. Abbotsford, $244.25; Thom, J. Bain, Trail, $160.50; Topliff, E. E., Silverton, $74.50; Tremayne, H. E., Prince Rupert, $183; Tultice, S. G. H., Merritt, $73; Walker, R. Eden, New Westminster, $105; Watson, H N., Duncan, $88.50; Windler, E. C. H., West Summerland, $742.50; payments of $50 and under, $680.50	17,820 47
Services of Nurses: Brand, L. J., Vancouver, $140; Fowler, C., Armstrong, $66; Frazer, G., Vancouver, $115; Gray, N. E., Vancouver, $57; Howard, W., Victoria, $490; Kelly, M. G., Victoria, $80; MacDonald, Isobel, $840; Merson, Victoria, $405; Ogilvie, M. E., Vancouver, $109; Paget, F., Victoria, $72; Pollard, F. M., Vancouver, $130; Rodd, A. E., Vancouver, $65; Waterson, J., Vancouver, $110; Whitehead, Kelowna, $165; Williams, A., Victoria, $80; payments of $50 and under, $687.20	3,611 20
Travelling Expenses: Corbett, Hugh, Vancouver, $111.45; payments of $50 and under	355 75
Sundry small payments, $4,043.31; petty cash disbursements, $4,396.44; postage, $61.17	8,500 92
Salaries and wages	39,984 02
K Unit, Fredericton—Unité K, Fredericton ($96,945.23)	
Baird & Peters, St. John, groceries supplied: Jordan Memorial Sanatorium, $900.60; Lancaster Hospital, $1,128.73; sundries, $43.25	2,072 58
Barbour, G. E. Co., St. John, groceries supplied to Lancaster Hospital	342 85
Barrett Co., St. John, roofing, 50 rolls	154 50
Belyea, J. Fred., St. John, fish supplied: Jordan Memorial Sanatorium, $436.04; Lancaster Hospital, $60.39	496 43
Belyea, Wm., Fredericton, cartage	110 50
Branston, Chas. A., Toronto, electrical supplies	60 69
Brenan, N. B. & Son, St. John, 12 funerals	489 80
Bryden, Fred., St. John, provisions supplied: Jordan Memorial Sanatorium, $377.43; Lancaster Hospital, $368.61	746 04
Canadian General Electric Co., St. John, electrical supplies	62 88
Chamberlain, John, St. John, funeral	87 00
Christie Wood Working Co., St. John, lumber	108 06
Colpitts, S. L., River Glade: chicken, 161 lb., $80.75; cream, 400 qt., $200; eggs, 761 doz., $281.31; milk, 23,631 qt., $2,741.81; sundries, $35.45	3,339 32
Cunningham, G. F., & Co., St. John, meat and poultry supplied to Lancaster Hospital	1,360 47
Dairy Depot, Fredericton, milk, 844 gal., $425.36; sundries, $32.86	458 22
Duncan, George W., River Glade, groceries and hardware supplied Jordan Memorial Sanatorium	1,609 63
Dunfield, J. H., Petitcodiac, funeral	81 00
Dwyer Bros., St. John, bread, 5,140 loaves	401 93
Earl, A., St. John, maintenance allowance	60 00
Eastern Hay and Feed Co., Sackville: oats, 402 bush., $301.50; seed, $156	457 50
Eddy, E. B. Co., Hull, toilet paper, 15 cases	95 25
Emerson, Wm. E., St. John, plumbing	56 08
Estabrooks, T. H. Co., St. John, coffee, 510 lb	261 00
Farmers' Co-operative Dairy Co., Fredericton, butter, 360 lb	149 60
Fredericton, City of, water supply	287 62
Gildart, George, River Glade, provisions	77 30
Globe Laundry, Fredericton, laundry	363 64
Carried forward	4,149,116 47

Care of Patients—Continued—**Entretien des patients**—Suite	$ cts.
Brought forward	4,149,116 47
K Unit, Fredericton—Continued—*Unité K, Fredericton*—Suite	
Gunn, Langlois & Co., Montreal, eggs, 480 doz	198 40
Gunns, Ltd., St. John, meat supplied: Jordan Memorial Sanatorium, $3,179.96; Lancaster Hospital, $2,206.57	5,386 53
Harris Abattoir Co., St. John: butter, 2,939 lb., $1,146.85; eggs, 1,187 doz., $504.38; meat, 3,311 lb., $1,098.03	2,749 26
Harrison, H. G., St. John, vegetables supplied Lancaster Hospital	816 64
Henderson Bros., Moncton, fish, 912 lb	161 10
Horsman, H. R., River Glade: butter, 497 lb., $206.48; cream, 2,907 qt., $1,453.50; sundries, $67.60	1,727 58
Humphreys, J. E., Petitcodiac, builders' supplies	743 21
Hygienic Fish Market Co., Fredericton, fish, 4,138 lb	424 79
Imperial Oil, Ltd., St. John, gasoline	176 66
Izzard's Bakery, St. John, bread and rolls supplied Lancaster Hospital	342 61
Jones, A. E., River Glade, groceries	154 76
Jones & Schofield, St. John, groceries	397 55
Kaye, Mrs. Willis C., River Glade, vegetables supplied Jordan Hospital	345 31
Kaye, Willis, River Glade: meat, 7,262 lb., $1,386.81; sundries, $83.10	1,469 91
Kelly & Colgan, St. John, groceries supplied: Lancaster Hospital, $381.69; Jordan Hospital, $2,030.41; sundries, $48.75	2,460 85
Kenny, Wm. A., St. John, electrical supplies	60 40
Kimball, Mrs. M., St. John, repairing hospital linen	165 00
Kitchen Bros., Fredericton, groceries	77 13
Lacey, T. L., Fairville, paint	70 37
Landry, Dr. E. P., Sackville, dental services	102 50
LeBlanc, Dr. J. A., Moncton, dental services	120 50
Lee, W. C., Fredericton, fowl and meat supplied Woodstock Military Hospital	669 55
Lindsay, Beattie Co., Fredericton, groceries	119 69
Lutz, Chas. M., River Glade, lumber	59 24
Macaulay, Dr. J. F., Grand Manan, dental services	52 00
MacLean, B., St. John, removal of ashes	75 75
MacRae, N. A., Petitcodiac, horseshoeing	215 35
Magee, W. J., St. John, groceries supplied: Jordan Hospital, $398.09; Lancaster Hospital, $2,845.92	3,244 01
Manchester, Robertson, Allison, St. John, dry goods	50 54
Maritime Brokers, Moncton, groceries supplied Jordan Hospital	678 57
Maritime Electric Co., Fredericton, electric service	394 82
McAdam, Jas. A., Fredericton, 3 funerals	179 14
McAvity, T. & Sons, St. John, hardware supplied: Camp Hill Hospital, $300.77; Jordan Hospital, $125.62; Lancaster Hospital, $260.05; Nurses' Home, $124.21	810 65
McDonald, A. McG., Campbellton, drugs	60 35
McDonald, H. B., Chatham, 2 funerals	59 00
McKenna, J. D., Sussex, feed	186 00
McKiel, T., River Glade, uniform allowance	70 00
McLaughlin, E. J., St. John, bread and rolls	62 45
Murphy, W. J. Estate, Fredericton, bread	118 65
Murray & Gregory, St. John, lumber	72 26
Nase, Dr. P., St. John: glasses, $528.90; professional services, $419	947 90
Neil, Jas S. & Sons, Fredericton, hardware	120 45
New Brunswick Board of Liquor Commissioners, Fredericton, wine	98 40
New Brunswick Power Co, St. John, electric service, $1,447.06; transportation, $33.40	1,480 46
New Brunswick, Province of, blood tests carried out by Department of Health	451 00
New Brunswick Telephone Co., St. John, exchange service and long distance calls	678 08
Northern Electric Co., Halifax, electrical supplies	88 91
Ottawa Truss and Surgical Mfg. Co., Ottawa, surgical supplies	94 30
Pacific Dairies, St. John, provisions	1,442 81
Peters', C. H. Sons, St. John, groceries	102 19
Powers, Mark M., St. John, funerals, 6	372 70
Puddington-Wetmore-Morrison, St. John, groceries supplied: Jordan Memorial Hospital, $110.39; Lancaster Hospital, $398.21	508 60
Randolph, A. F. & Sons, Fredericton, groceries	396 85
Reed Co., Moncton, groceries, supplied Jordan Memorial Hospital	1,132 64
Robertson, Jas. Co., St. John, hardware	87 22
St. John, City of, water supply	339 00
St. John County Hospital, St. John, services of Mrs. Edgett in X-ray department	616 00
Schofield Paper Co., St. John, paper supplies	196 87
Sharp, B. J., Sussex, drugs	231 67
Shortill, Frank, ice, 64,900 lb	155 76
Simpson, Wm., River Glade, transportation of patients	152 50
Carried forward	4,184,139 77

Care of Patients—Concluded—**Entretien des patients**—Fin	$ cts.
Brought forward	4,184,139 77
K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin	
Smith, A. Chipman & Co., St. John, drugs	52 00
Spencer, Geo. O., Moncton, drugs	421 36
Steeves, Mrs. Elmer, Forest Hill, provisions	111 34
Stockton, S. L & Son, Petitcodiac, groceries	110 18
Sumner Co., Moncton, hardware	77 87
Sussex Cheese & Butter Co., Sussex, butter, 2,741 lb	1,157 31
Thorne, W. H. & Co., St. John, hardware	156 19
Ungar's Laundry & Carpet Cleaning Works, laundry for Lancaster Hospital	2,261 10
Union Foundry and Machine Works, St. John, repairing boiler	102 32
Union Ice Co., St. John, ice, 95,500 lb	342 45
United Farmers' Co-operative Co. of New Brunswick, Stanley, produce	185 69
United Shoe Machinery Co. of Canada, Montreal, machinery	55 00
Vanwart Bros., St. John, groceries supplied: Jordan Hospital, $264.48; Lancaster Hospital, $2,252.22	2,516 70
Vassie & Co., St. John, dry goods	99 58
Vaughan Electric Co., St John, electrical supplies	51 20
Wood, M. & Son, Sackville, groceries supplied Jordan Hospital	986 06
Woodworth, H. H., Sackville, drugs	105 36
Maintenance of patients in civil institutions: Carleton County Hospital, Woodstock, $166.65; Dunn, J. H., Hospital, Bathurst, $109.50; Fisher Memorial Hospital, Woodstock, $91.25; Moncton Hospital, Moncton, $323; St. John County Hospital, St. John, $18,549.83; payments of $50 and under, $98	19,338 23
Medical attendance: Dresbrow, J. R., Dalhousie, $51.15; Duncan, R. G., Bathurst, $226.16; Goss, C. L., Sackville, $152.50; Hughes, R. A., Moncton, $1,183; Kennedy, E. T. Sussex, $231; Lawson, H. B., Minto, $478.60; Leatherbarrow, A. T., Hampton, $235.50; Losier, A. J., Chatham, $451.90; Lyons, W. G., Moncton, $157; MacPherson, J. J., Campbellton, $175.50; Park, J. C., Newcastle, $265; Poulin, J. E., Tracadie, $70; Rankin, W. D., Woodstock, $213.70; Skinner, S. S., St. John, $785; Sommerville, G. W., Bristol, $62; Sullivan, E. V., St. Stephen, $245.30; Taylor, G. D., Moncton, $1,857.50; payments of $50 and under, $293.50	7,134 31
Travelling expenses: Grant, A., Fredericton, $70.50; Parker, George G., Fredericton, $185.81; payments of $50 and under, $268.76	525 07
Sundry small payments, $2,167.07; nursing services, $96.43; petty cash disbursements, $172.97; postage, $191.33	2,627 80
Salaries and wages	9,714 92
	4,232,271 81
LESS—Deductions as below	317,372 36
	3,914,899 45

Deductions—Déductions

Sales: clothing, $8,298.66; waste material, $820.35; vocational products and supplies, $63,846.94	72,965 95
Subsistence of employees	17,692 54
Maintenance of patients	119,510 05
Charged to Unemployed Relief	12 06
Sundry refunds	27,770 05
Transferred in error to Operating Expenses	2 00
Received for treatment and training of ex-members of the Imperial and Allied soldiers, resident in Canada and the United States: Imperial Government, $7,524.35; Newfoundland Government, $1,250.66; South African Government, $25; United States Government, $1,060; French Government, $1,840.70	79,419 71
	317,372 36

Vocational Expenses—Dépenses d'entraînement professionnel

Head Office, Ottawa—Quartiers généraux, Ottawa, ($61,678.92)

Blinded soldiers and sailors after Care Fund, London, Eng.: galvanic batteries, 4, $363.01; tuition fees, $1,088.72	1,451 73
Canadian National Institute for the Blind, Toronto: tuition fees, $3,077.50; maintenance grant, $20,000	23,077 50
Canadian National Railways, transportation	8,215 30
Canadian Pacific Railway, transportation	5,459 25
Dominion Atlantic Railway, Kentville, transportation	383 08
Carried forward	38,586 86

Vocational Expenses—Continued
Dépenses d'entraînement professionnel—Suite

	$ cts.
Brought forward	38,586 86
Head Office, Ottawa—Concluded—*Quartiers généraux, Ottawa*—Fin	
Edmonton, Dunvegan & British Columbia Railway, transportation	66 78
Grand Trunk Pacific Coast Steamship Co., Vancouver transportation	111 95
Grand Trunk Railway System, Montreal, transportation	3,772 65
Great Northern Railway Co., St. Paul, transportation	479 49
London & Port Stanley Ry., transportation	57 83
Michigan Central Railroad, transportation	60 53
Nova Scotia, Province of, tuition fees of 28 returned disabled soldiers in machine tool operation, $3,150; 75 per cent of maintenance cost of Nova Scotia Technical College, Oct. 1 to Dec. 31, 1920, $3,512.97	6,662 97
Pacific Steamship Co., Vancouver, transportation	227 20
Pullman Co., Chicago, transportation	85 80
Rithet Consolidated, Ltd., Victoria, transportation	65 00
Royal Trust Co., Toronto, rent of Beardmore residence, Aug. 1 to Nov. 1, 1921	1,750 00
Saskatchewan, University of, Saskatoon, tuition fees and supplies	1,331 58
Toronto, Hamilton & Buffalo Railway, transportation	61 10
Union Steamship Co. of British Columbia, Vancouver, transportation	95 95
United Shoe Machinery Co. of Canada, Montreal, shoemakers' supplies	104 12
Legal expenses in connection with loans:	
Cross, Jonah, Hugg & Forbes, Regina, $251.49; Cunningham & Smith, Kingston, $148.68; Daly, H. M., Ottawa, $194.79; Dever, J. B., St. John, $122.60; Howitt & Howitt, Guelph, $85.32; Judd & Henderson, London, $474.90; Lafferty & Gillespie, Calgary, $96.60; Lillico, L. R., Kirkland Lake, $51.71; Murray, MacKinnon & Inglis, Halifax, $163.95; McArdle, I. W., Calgary, $358.70; McNair, J. B., Fredericton, $161.25; Sundry small payments, $253.82	2,363 81
Travel: salary, J., Halifax, $5.80; Roden, T. G., Vancouver, $137.57	143 37
London office accounts, $3,633.43; amount recoverable, Newfoundland Government, $444.73; sundry small payments of $50 and under, $696.39	4,774 55
Head Office Accounts paid by New York cheques ($877.38)	
Cooper Engineering & Manufacturing Co., Chicago, writing appliances for the blind.	226 02
Fees in Educational Institutions: Havard University, Cambridge, $100; La Salle Extension University, Chicago, $102; Pace & Pace, New York, $91; Yale University, Princeton, $143; sundry small payments of $50 and under, $215.36.	651 36
A Unit, Montreal—Unité A, Montréal, ($6,110.29)	
Ackerley, P., Montreal, travel	64 15
Canadian General Electric Co., Montreal electrical supplies	239 46
Dominion Rubber System (Quebec) Ltd., Montreal, casings, 4	144 77
Dowker, McIntosh Co., Montreal, oak leather, 318 lb	178 10
Foss, Geo. F., Machinery Supply Co., Montreal, drills	72 69
Goodfellow, Geo. C., Montreal, sundry lumber	120 55
Gordon Auto Top Co., Montreal, ambulance top	60 00
Greenshields, Ltd., Montreal, wool, 30 lb	53 38
Herald Publishing Co., Montreal, compensation for repairs to electrical equipment loaned to department, May, 1919	300 00
Imperial Oil, Ltd., Montreal, gasoline, 1,000 gal	362 00
Inter-Ocean Auto Co., Montreal, automobile supplies	50 24
Kerr, T. R., Montreal, legal services in connection with loans	175 06
Marlatt & Armstrong Co., Montreal, oak leather, 115 lb	62 95
Martin, A. B., Montreal, travel	180 10
Maxwell, E. J., Ltd., Montreal, sundry lumber	323 62
McKay School Equipment, Ltd., Toronto, reed, 200 lb	268 75
McLaughlin Motor Car Co., Montreal, automobile accessories	231 14
Northern Electric Co., Ltd., Montreal, electrical supplies	72 27
Ritherford, Wm. and Sons Co., Montreal, sundry lumber	117 39
United Shoe Machinery Co., Montreal, shoe repair machinery and supplies	111 00
Fees in Educational Institutions: Bishop's College, Lennoxville, $101.50; Central Commercial College, Montreal, $637.50; College Commercial Elie, Montreal, $225.60; Cote Practical Commercial School, St. Hyacinthe, $72; Filiol Academie, Quebec, $115; Macdonald Colloge, Ste. Anne de Bellevue, $73.50; Montreal Association for the Blind, Montreal, $70; McGill University, Montreal, $683.50; Peate Musical Mfg. Co., Montreal, $91; payments, $50 and under, $103.10	2,172 70
Sundry small payments, $725.52; petty cash disbursements, $24.45	749 97
Carried forward	67,789 21

Vocational Expenses—Continued **Dépenses d'entraînement professionnel**—Suite	$ cts.
Brought forward	67,789 21
B Unit, Halifax—Unité B, Halifax ($10,608.81)	
Beardmore & Co, Toronto, top soles, 18 doz	72 40
Boyd, R., Sydney, taxi hire	123 50
Burchell, J. R., Glace Bay, travel	406 50
Cannon, H. W., Charlottetown, travel	137 00
Clayton & Sons, Halifax, instructions in cutting cloth	100 00
Crosby, P. D., Summerside, travel, $281.95; Currie, B., Glace Bay, travel, $407.86.	689 81
Fennell & Chandler, Charlottetown, sundry hardware	126 04
Gray, S. W., Halifax, travel	412 38
Imperial Oil, Ltd., Halifax: gasoline, 225 gal., $86.25; oils and greases, $10.38.	96 63
L'Air Liquide Society, Halifax: acetylene, 1,585 cu. ft. at $2.50 per 100, 3,000 cu. ft. at $2 per 100; sundries, $1.10	100 73
Morton, C. E., Halifax, trucking	58 00
MacDonald, J. H., Halifax, travel	207 60
Rhodes, Curry, Ltd., Amherst, mahogany lumber, 100 ft	55 00
Roy, C. H., New Glasgow, travel	433 67
Ruggles, H. L., Bridgetown, travel	933 51
Whidden, J. E., Wolfville, travel	82 53
Williams, A. R., Machinery Co., St. John: steel, 1,978 lb., $127.18; waste, 4 bales, $60.90; bandsaw band, 3½ lb., $6.58	194 66
Fees in Educational Institutions: Acadia University, Wolfville, $944.18; Charlottetown Business College, Charlottetown, $445.80; Canadian School of Telegraphy, Halifax, $889; Dalhousie University, Halifax, $125; Empire Business College, Sydney, $94.23; King's College, Windsor, $120; Maritime Business College, Halifax, $1,610.67; St. Dunstan's University, Charlottetown, $100.92; Success Business College, Truro, $348.71; Union Commercial College, Charlottetown, $246.83; Victoria School of Art and Design, Halifax, $143.94; Yarmouth Commercial School, Yarmouth, $252.34; sundry payments, $50 and under, $10.10	5,331 72
Sundry small payments, $667.61; petty cash disbursements, $18.77	686 38
Amount overpaid by cheque No. 14334 refunded in error to Operating Expenses.	360 75
C Unit, Kingston—Unité C, Kingston ($10,204.25)	
Allan Lumber Co., Kingston, lumber, 1,400 ft	92 58
Anglin, S. & Co., Kingston, lumber, 5,329 ft	460 88
Burke Electric Co., Ottawa, electrical supplies	125 80
Canadian General Electric, Ottawa, electrical supplies	70 92
Cobb, T. A., Ottawa, travel	86 50
Halliday Electric Co., Kingston, electrical supplies	55 26
Horwood Glass Manufacturing Co., Ottawa, glass, 15 doz. lights, 14 x 22	58 68
Moulton Mfg. Co., Montreal, needlework supplies	385 12
McKay School Equipment, Toronto, reeds, 39 lb	62 40
McKelvey & Birch, Kingston, sundry hardware	89 90
Newman Electric, H. W. C., Kingston, electrical supplies	134 15
Paris, J., Ottawa, travel	310 40
Partridge & Sons, Kingston, lamp shade frames, 22½ doz	145 10
Peters, J. H. Co., Toronto, needlework supplies	149 58
Plaunt Hardware Co., Ottawa, sundry hardware	76 10
Silks Ltd., Toronto, silk, 1,195 yd	493 54
Thompson Lace & Veiling Co., Toronto, novelties	382 71
Torr, W. G., Kingston, travel	362 60
United Shoe Machinery Co. of Canada, Montreal, shoemakers supplies	284 36
Tutition and fees in Educational Institutions, Canadian School of Lettering, Ottawa, $60; Carleton Business College, Carleton Place, $110.35; Chapman, Miss L. L., Ottawa, $52; Ewing's Matriculation and Civil Service School, Ottawa, $52.50; Gowling Business College, Ottawa, $301.50; Henry's Shorthand School, Ottawa, $122; International Correspondence Schools Canadian Ltd., Montreal, $117; Kingston Business College, $2,677.50; Pembroke Business College, $174; Queens University, Kingston, $232; Willis College, Ottawa, $1,616.75; payments of $50 and under, $62	5,577 60
Sundry small payments, $684.05; petty cash disbursements, $116.02	800 07
D Unit, Toronto—Unité D, Toronto ($48,199.59)	
Aikenhead Hardware Ltd., Toronto, sundry hardware	98 49
Aitchison & Co., Hamilton, sundry lumber, 11,290 ft	739 00
Art Furniture Co., Kingston, fibre, 170 lb	51 62
Beardmore & Co., Toronto, leather, 174 lb	79 47
Carried forward	89,570 85

Vocational Expenses—Continued **Dépenses d'entraînement professionnel**—Suite	$ cts.
Brought forward	89,570 85
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Belding-Corticelli Ltd., Toronto, wool, silks, etc.	891 46
Bell Telephone Co., Toronto, exchange service	61 11
Boake Mfg. Co., Toronto, basswood, 2,100 ft.	63 00
Boeckh Co., Ltd., Toronto, brushes, 20¾ doz.	90 39
Booth-Coulter Copper and Brass Co., Toronto, copper and brass	1,024 32
Bowden, Frank A. & Sons Co., Toronto: basswood, 7,550 ft., $288.75; ruberoid, 16 sheets, $23.04	311 79
Branston, C. A., Ltd., Toronto, 3 generators with equipment	175 51
British American Oil Co., Toronto: turpentine, 39.05 gal., $39.64; benzine, 200 gal., $61.55; cans, 4 at $1; sundries, $1.47	106 66
Brock, W. R. Co., Toronto, green felt, 45¾ lb.	55 47
Brown's Copper and Brass Rolling Mills, Toronto, copper and brass sheets.	1,070 70
Bury, Robt. & Co., Toronto, sundry lumber, 16,182⅔ ft.	1,273 63
Canada Decalcomania Co., Toronto, transfers, 7,350	94 86
Canada Metal Co., Toronto, solder and lead	149 56
Canada Paint Co., Montreal, sundry paints, oils, etc.	360 40
Canadian General Electric Co., Toronto, electrical supplies	196 16
Canadian K. K. Co., Elora: Kiddie-Kar wheels, 7,500, $427.50; yokes, 100, $16; handles, 100, $12; axles, 100, $3.50	459 00
Carter, E. T., & Co., Toronto: grasses and reeds, 3,624½ lb., $1,415.95; twine, 12 lb., $4.97	1,420 92
Casualties Reed and Rattan Co., Kingston, fibre cord, 291 lb.	81 60
City Paper Box Co., Toronto, paper boxes, 2,250	90 34
Cole Lumber Co., Hamilton, sundry lumber	99 36
Consumers' Gas Co., Toronto, gas supplied	147 36
Couturier, Jos., Murray Bay, homespun, 35 yd.	63 34
Cowie, R. W. R., Toronto: beads, 266½ lb., $404.10, 1,477 bunches, $246.09; sundries, $2.14	652 33
Eaton, T., Co., Toronto: chintz, 212 11/12 yd., $175.12; dye, 24 packages, $3; paint, 7 tins, $3.45; sundry hardware, $12.83; sundry drygoods, $38.98	233 38
Electric Insulation and Varnish Co., Toronto: varnish, 23 gal., $63.13; oil finish, 3 gal., $6; tins, 6, $2.95	72 08
Ewing and Murphy, Toronto: dowells, 7,934, $96.79; lamp bases, 74, $19.70; lamp stands, 125, $47.50; lamp standards, 12, $4.80	168 79
Federal Typewriter Co., Ottawa, 2 typewriters with cases	239 30
Glidden Co., Ltd., Toronto, oils, varnishes, etc.	124 05
Gordon, Amos B., Co., Toronto, jar rings, 90 gross	68 51
Gordon, MacKay & Co., Toronto, sundry drygoods	102 29
Greening Wire Co., Hamilton, blind staples, 200 lb.	53 74
Grobba, Carl, Mimico, geraniums, 350	52 50
Hamilton Hydro-Electric System, electricity supply	67 41
Hancock, T. H., Toronto: lumber, 59,600 ft., $1,768.19; beaverboard, 12 pcs., $15.84; table tops, 200, $128.75; sundries, $33.44	1,946 22
Hardware Co. of Toronto, sundry hardware	81 00
Harris, E., Co., Toronto, paints, varnishes, etc.	50 81
Hemsley, Geo. F., Co., Montreal, enamelled shields, 350	87 55
Handry, Geo. M., Co., Toronto, reeds, 1,297 lb.	1,550 55
Hunter, J., Toronto, tuition	147 00
Imperial Oil, Ltd., Toronto, naphtha oil, 215 gal.	65 48
Imperial Rattan Co., Stratford: reeds, 265 lb., $154.50; reed binding, 29,500 ft., $44.25	198 75
Imperial Varnish & Color Co., Toronto, oils, varnishes, etc.	747 50
Jackson, W. H., Simcoe, tuition fees	193 50
Jennings, F. F., Toronto, tuition fees	78 00
Jones Bros. & Co., Toronto, barbers' supplies	101 25
Laidlaw Lumber Co., Toronto, sundry lumber	71 12
Langmuir, Jas., Co., Oakville, paints, oils, etc.	402 67
Lewis, Rice and Son, Toronto, sundry hardware	108 24
Mahaffy, W. S., Co., Toronto: rubber tired casters, 23 sets, $66.70; sundries, $53.07	119 77
Matthews Bros., Toronto, picture framing equipment	221 47
Maybee, W. G., Toronto, tuition fees	299 99
Moore, Benjamin, & Co., Toronto, paints, oils, etc.	915 43
Morin, J. H., & Co., Toronto, paints, oils, etc.	191 65
Macdonald, Norman, Toronto: garnet cloth, 6 rolls, $72.50; 2 slip stones, $2.16.	74 66
McClelland, D., Orillia, automobile repairs and parts	80 70
McKay School Equipment, Ltd., Toronto, reeds, 1,328 lb.	1,605 95
Carried forward	109,031 43

	$ cts.
Vocational Expenses—Continued **Dépenses d'entraînement professionnel**—Suite	
Brought forward	109,031 43
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Noyes, F. W., Toronto, travel	75 60
Ontario Paper Box Mfg. Co., Toronto, paper boxes, 2,005	102 22
Ottawa Paint Works, Ottawa, paints, oils, etc.	204 77
Patterson & Crosthwaite, Hamilton: sundry lumber, 44,011 ft., $2,940.55; moulding, 400 ft., $23.50; sundries, $10.91	2,974 96
Pilkington Bros., Toronto, sundry glass	395 68
Queen's Hotel, Toronto, space occupied for toy exhibition	68 80
Rathbone, Geo., Ltd., Toronto: lumber, 78,810 ft., $3,314.71; load cuttings, $10; dowels, $1.80	3,326 51
Ritchey Supply Co., Toronto, garnet paper, 3 rolls	50 14
Rogers Electric Co., Toronto, electrical supplies	183 49
Rogers-Frankfort Co., Toronto, use of toilets for applicant for employment and time of man in attendance, 10 wk. at $15	150 00
Sanderson, Pearcy, & Co., Toronto: shellac, 385 gal., $208.25; steel wool, 150 lb., $51.07	259 32
Scott, D. S., Hamilton, travel	56 85
Sheet Metal Products Co., Toronto: galvanized iron, 1,450 lb., $94.13; sundries, $13.79	107 92
Sidway Mercantile Co., Toronto, carriage wheels	76 83
Silks, Ltd., Toronto, silk, 341 yd.	175 85
Simpson, Robt., Co., Toronto, sundry drygoods, etc.	404 45
Slatter, John, Toronto, tuition fees	225 00
Smith, J. R., & Sons, Toronto: lumber, 69,740 ft., $2,065.01; sundries, $157.32	2,222 33
Steel Company of Canada, Ltd., Hamilton, sundry hardware	554 12
Stewart & Wood, Ltd., Toronto: steel wool, 80 lb., $58; bronze powder, 1 lb., $1.62	59 62
Sturgeons, Ltd., Toronto: enamel, 50 gal., $200.30; varnish, 93 gal., $347.86; sundries, $61.74	609 90
Toronto and Niagara Power Co., Toronto, electricity supplied	217 36
Toronto Wood Turning Works, Toronto, sundry wood supplies	52 95
Tuller, Miss G. I., Toronto, tuition fees	70 00
Union Iron & Metal Co., Toronto, washers and buns	63 05
United Shoe Machinery Co. of Canada, Ltd., Montreal, sundry shoe machinery	58 99
United Typewriter Co., Ottawa, 4 typewriters	558 00
Vokes Hardware Co., Toronto, sundry hardware	734 94
Wadleigh, Grace K., Toronto, tuition fees	487 50
Walker, W., & Son, Toronto, sundry hardware	146 40
Waltham Watch Co., Montreal, 1 watch	80 00
Woltz Moulding Mfg. Co., Toronto, frame moulding, 8,000 ft.	150 00
Wood, Alexander & James, Hamilton, sundry hardware	159 07
Fees in educational institutions; Art Novelty Studies, Toronto, $137.50; Barrie Business College, Barrie, $220.25; Brantford Business College, Brantford, $158.37; Canada Business College, Hamilton, $411.70; Canada Business College, Oshawa, $70; Canada Business College, Toronto, $70; Central Business College & Shorthand School, Toronto, $1,588.11; Central Technical School, Toronto, $870.24; Dominion Business College, Toronto, $419.75; Dominion School Telegraphy and Railroading, Toronto, $118.50; Dominion Vocational School of Multigraphing, Toronto, $275; Farquharson School, Toronto, $150; Haileybury High School and School of Mines, Haileybury, $162.50; Hemphill Bros. Auto and Gas Tractor Schools, Toronto, $85; Moler System of Colleges, Toronto, $160; McKee Business College, Orillia, $87; McLachlan Business College, Port Hope, $72; McMaster University, Toronto, $70; National School of Railway Telegraphy, Lindsay, $93.75; Ontario College of Art, Toronto, $331.50; Ontario College of Pharmacy, Toronto, $86.68; Park Business College, Hamilton, $227.35; Peterboro Business College, Peterboro, $418.50; Remington Business College, Toronto, $1,669.95; Royal College of Dental Surgeons, Toronto, $220; St. Catharines Business College, St. Catharines, $64.20; Shaw's Schools, Toronto, $363.83; Toronto College of Chiropractic, Toronto, $200; Toronto Conservatory of Music, Toronto, $67; Upper Canada Law Society, Toronto, $171; Williams & Ross Business Colleges, Haileybury, $83.75; payments $50 and under, $244.93	9,368 36
Sundry small payments, $2,235.42; petty cash disbursements, $930.03; legal services in connection with loans, $156	3,321 45
Salaries and wages	18 00
F Unit, London—Unité F, London ($4,040.14)	
Canadian General Electric Co., London, electrical supplies	62 27
Cosby, F. L., Guelph, travel	88 45
Cowan's Colossal Hardware, London, sundry builders' supplies	302 84
Carried forward	137,255 42

Vocational Expenses—Continued **Dépenses d'entraînement professionnel**—Suite	$ cts.
Brought forward	137,255 42
F Unit, London—Concluded—*Unité F, London*—Fin	
Fletcher, C., London, travel, $71.90; Grant, S., Guelph, travel, $105.95	177 85
Green, E. W., Guelph, travel, $494.15; Kelman, J., London, travel, $204.95	699 10
Laidlaw, R., Lumber Co., Toronto, sundry lumber	69 00
Sutherland, M. S., Guelph, travel	145 25
Tuition fees in educational institutions: Assumption College, Sandwich, $57; Guelph Business College, Guelph, $78.65; Institute of Public Health, London, $80.10; Northern Business College, Owen Sound, $352; O'Brien Business College, London, $297.25; Ontario Agricultural College, Guelph, $74.50; Reilly, Jas., Guelph, $160; Sarnia Business College, Sarnia, $402.12; Westervelt School, London, $619.30; payments $50 and under, $106.42	2,227 34
Sundry small payments	268 04
G Unit, Winnipeg—Unité G, Winnipeg ($5,687.84)	
Adams Bros., Winnipeg: leather, 131 lb., $119.02; sundries, $25.51	144 53
Advance-Rumely Thresher Co., Winnipeg: magneto, $60; freight and duty, $17.32; sundries, $16.41	93 73
Cowie, R. W. R., Toronto: beads, 20 lb., $33, 170 bunches, $33.40; express, $2.75	69 15
Golding, H. S., Regina, travel	77 65
McKay School Equipment, Toronto, reed, 50 lb. at $1.50	75 00
Swinford, C., Winnipeg: gasoline allowance, 10 m., $290.16; travel, $56.70	346 86
United Shoe Machinery Co., Montreal, parts for machine repair	163 47
Winnipeg, City of, 1 gasoline pump	100 00
Winnipeg Piano Co., 1 clarinet	57 25
Tuition and fees in Educational Institutions: Burt, T., Winnipeg, $177; Canadian National Institute for the Blind, Winnipeg, $375; Dominion Business College, Winnipeg, $397.50; Hemphill Trade Schools, Winnipeg, $105; Mack Business College, Swift Current, $126; Monahan, Mrs. H. W., Fort William, $100; National Business College, Port Arthur, $134; Russell, J. R., Winnipeg, $75; Success Business College, Prince Albert, $54; Regina, $72; Winnipeg, $2,143.50; Wesley College, Winnipeg, $56.50; Wheat City Business College, Brandon, $182; payments, $50 and under, $78	4,075 50
Sundry small payments, $415.15; legal services in connection with loans, $69.55	484 70
H Unit, Regina—Unité H, Régina ($1,471.75)	
Fees in Educational Institutions: Hemphill Trade Schools, Regina, $120; Mack Business College, Swift Current, $83; Success Business College, Regina, $377.60; payments $50 and under, $73.75	654 35
Travelling expenses: Golding, H. S., Regina, $631.45; Vanderstein, F., Regina, $131.50	762 95
Sundry small payments	54 45
I Unit, Calgary—Unité I, Calgary ($3,727.78)	
United Shoe Mfg. Co., Montreal: repairs, $102.82; machine parts, $231.34; freight, $3.30	337 46
Fees in Educational Institutions: Alberta College North, Edmonton, $211.60; Alberta College South, Edmonton, $222.04; Alberta, University of Edmonton, $130; Garbutt Business College, Calgary, $105; Hemphill Trade Schools, Calgary, $85; McTavish Business College, Edmonton, $511; Sprott Business College, Calgary, $1,020.99; Western Canada College, Calgary, $64; payments of $50 and under, $178	2,527 63
Travel: Campbell, D. M., Calgary, $569.35; Langford, C. W., Calgary, $66.70	636 05
Sundry small payments	226 64
J Unit, Vancouver—Unité J, Vancouver ($18,323.83)	
B.C. Leather and Bindings Co., Vancouver, 1,142½ lb. leather, $989.86; sundries, $17.94	1,007 80
British Columbia Electric Rly. Co., Vancouver, car tickets, $767.52; electricity supplied, $247.34	1,014 86
Burton, W. A., Nelson, travel	67 86
Cruit, Rowley, Vancouver, travel	101 50
Gault Brothers, Vancouver, sundry dry goods	64 73
Griffin Curled Hair Co., Toronto, hair, 250 lb., $114.92; 5 sacks, $3.60	118 52
Hardwood Chair Co., Vancouver, chairs, 7, $47.50; sundries, $6.08	53 58
Carried forward	154,158 22

	$ cts
Vocational Expenses—Concluded	
Dépenses d'entraînement professionnel—Fin	
Brought forward	154,158 22
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
Hees, Geo. H., Son and Co., Toronto, tapestry, 20 yd., $119.40; webbing, 5 pcs., $17.73; sundries, $3.23	140 36
Hornby, L. F., Vancouver, travel	187 80
Irvine, H., Vancouver, travel	52 20
Leckie, J., Co., Vancouver, shoe uppers, 23 pr	61 09
MacLean, A. T., Vancouver, travel	75 85
McLennan, McCarter Co., Vancouver, sundry grain supplies	182 50
Montgomery, D. G., Revelstoke, travel	106 85
O'Hara, R., Victoria, travel	281 60
Prentice, A. H., Vancouver, travel	320 40
Ramsay, R. and Son Co., Vancouver, sundry paints	131 56
Restmore Mfg. Co., Vancouver, upholsterer's supplies	91 46
Robertson, W. F., Victoria, examination fees	90 00
Simmons, Ltd., Vancouver, upholsterer's supplies	81 05
Smith, Davidson and Wright, Ltd., Vancouver, sundry paper supplies	78 17
Storey and Campbell, Ltd., Vancouver, leather and shoemakers' supplies	1,345 37
Vancouver, City of, scavenging and water supplied	56 25
Wearmouth, H. F., Prince Rupert, travel	66 50
Tuition and fees in Educational Institutions: Batchelor and Wake, Misses, Vancouver, $100; British Columbia, University of, Vancouver, $164; Fitzmaurice, J. B., Vancouver, $144; Goepel, P. O., Vancouver, $637.15; Harris, H. C. N., Vancouver, $180; Hemphill Trade Schools, Vancouver, $351; Hill, Mrs. T. M., Vancouver, $52.50; Homan, F., Victoria, $120; Nelson Business College, Nelson, $172.25; Panee, Holroyd, Vancouver, $72; Pitman Shorthand and Business College, Vancouver, $94.55; Shields, C. R., Vancouver, $97.50; Sprott-Shaw Business Institute, Victoria, $1,607.20; Taylor, C. H., Vancouver, $75; Vancouver Academy, Vancouver, $495; Vancouver Business Institute, Vancouver, $1,146.15; Watson, J. E., Victoria, $75; Western Collegiate Institute, Vancouver, $4,382.25; Westminster Modern Business School, New Westminster, $105.15; Wigley, S. J., Vancouver, $107.50; Williams, J. R., Vancouver, $518.34; Winterburn, W. G., Victoria, $120; payments of $50 and under, $213.35	11,029 89
Sundry small payments, $834.41; petty cash disbursements, $628.12; pay and allowances, $2.40; legal services in connection with loans, $48.75	1,513 68
Transferred in error from Pay and Allowances	2 40
K Unit, Fredericton—Unité K, Fredericton—($2,637.24)	
Blanchard, W. L., Fredericton, travel	109 88
Burgess, C. L., Fredericton, travel	228 10
Carswell Co., Toronto, law books	60 00
Hoyt, W. H., Woodstock, travel	477 81
McGrath, J. K., Fredericton, travel	135 70
Newlands, A. J., Campbellton, travel	362 65
Taylor, H., Moncton, travel	82 10
Fees in educational institutions: Fredericton Business College, Fredericton, $194.16; King's College Law School, St. John, $120; Modern Business College, St. John, $337.26; St. John Business College, St. John, $90.06; Success Business College, Moncton, $173.34; payments $50 and under, $55.98	970 80
Sundry small payments, $197.10; petty cash disbursements, $13.10	210 20
	172,690 44
LESS—Deductions as below	41,901 48
	130,788 96

Deductions—Déductions

Sale of vocational products and supplies	39,594 55
Charged to Unemployment Relief	996 34
Sundry refunds	1,310 59
	41,901 48

Pay and Allowances: Treatment. Vocational
Solde et suppléments: Traitement, entraînement professionnel

		$ cts.
Pay and allowances paid to ex-soldiers and sailors undergoing treatment and training: Head office, Ottawa, $164,025.61; A unit, Montreal, $410,444.27; B unit, Halifax, $531,580.68; C unit, Kingston, $474,367.45; D unit, Toronto, $1,388,964.40; F unit, Guelph, $422,496.60; G unit, Winnipeg, $543,412.38; H unit, Regina, $133,936.16; I unit, Calgary, $376,379.66; J unit, Vancouver, $566,704.98; K unit, Fredericton, $157,371.92		5,169,684 11
Less—Paid from Trust Fund No. 2 Pay and Allowances balances of 1920-21		63,297 46
		5,106,386 65

Salaries: Administrative, Clericals, etc.
Appointements: Administration, écritures, etc.

Detailed with Salaries at Ottawa ... (Page YY—2)		704,034 93
Salaries of employees outside Ottawa: A Unit, Montreal, $606,837.04; B Unit, Halifax, $358,139.92; C Unit, Kingston (Ottawa), $454,573.59; D Unit, Toronto, $1,483,826.65; F Unit, Guelph, $457,372.34; G Unit, Winnipeg, $296,301.47; H Unit, Regina, $102,839.80; I Unit, Calgary, $492,760.05; J Unit, Vancouver, $540,549.91; K Unit, Fredericton, $177,649.02; London, England, $29,801.89		5,000,651 68
		5,704,686 61
Less—Salaries of clerks employed with Griffenhagen and Associates, repaid by Dept. of Trade and Commerce	12,518 20	
Amount transferred to Unemployment Relief, being salaries of employees engaged on relief work	79,179 44	
Amount credited to this vote in error from payment made by Imperial Government for administration of Imperial pensions in Canada	527 49	92,225 13
		5,612,461 48

Vocational Loans—Prêts pour études professionnelles

Head Office, Ottawa—Quartiers généraux—($646.32)

Daily, B. L., Dayton: air brush and hand pumps, 2, $170.07; double assay mill with pebbles, $144.54	314 61
Schlucter, M. L., Chicago, floor surfacing machine	275 00
Sundry small payments	56 71

A Unit, Montreal—Unité A, Montréal—($6,932.14)

Bernier Hardware Co., Montreal, sundry hardware	60 00
Blacklock, J. L., Montreal, dental equipment	450 00
Canadian Auto Radiator Co., Montreal, garage equipment	158 21
Canadian General Electric Co., Ottawa, electric motor	100 99
Corbett, S., Montreal, maintenance allowance, 7 m	210 00
Crowley, C. R., Montreal, painters' supplies	85 00
Dery, R. C., Montreal, broom making machinery	204 93
Driscoll, John, Montreal, shoemaker's equipment	200 00
Gunther, E. and A., Toronto, shoemaker's equipment	417 64
Inter-Ocean Auto Co., Montreal, garage equipment	475 00
Lafave, Geo., Cornwall, barber's supplies	125 50
Machine Builders, Ltd., Montreal, printing machinery	518 74
Mallette, A., Montreal, shoemaker's equipment	237 00
Montreal, Bar of, law fees *re* Eugene Nantel	200 00
McGill University, Montreal, medical fees *re* F. S. Carscallen	210 00
Northern Electric Co., Montreal, electrical supplies	123 79
Office Equipment Co., Montreal: 1 desk, $60; 1 chair, $20	80 00
Parry, W. E., Montreal, watchmaker's equipment	194 00
Rossetos, Mrs. M., Montreal, barber shop fixtures	200 00
Scott, A. J., Montreal, garage equipment	494 15
Scott, W. D., Montreal, amount received from insurance company in settlement of fire claim, less value of equipment replaced by Department	112 13
Seguin, G., Montreal, shoemaker's equipment	365 00
Singer Sewing Machine Co., Cornwall, patching machine	100 80
United Shoe Machinery Co., Montreal, shoemaker's machinery	416 25
Williams, A. R. Machinery and Supply Co., Montreal, vulcanizing outfit	500 00
Wittnauer, A. Co., Montreal, watchmaker's equipment	195 40
Young, G. F., Montreal, maintenance allowance	90 00
Payments, $50 and under	407 61
Carried forward	7,578 46

Vocational Loans—Continued—**Prêts pour études professionnelles**—Suite	$ cts.
Brought forward	7,578 46
B Unit, Halifax—Unité B, Halifax—($5,674.15)	
Bagnall, J. S., Halifax, subsistence allowance	60 00
Canadian Fairbanks-Morse Co., St. John, kerosene engine	181 80
Cape Breton Electric Co., Sydney, electric motor	184 83
Cheetham, Jas., Fredericton, shoe repair outfit	163 00
Dayton Computing Scales, Halifax, scales	85 85
Donovan, Geo., Sydney, machinery and tools	479 53
Ferguson, D. A., Sydney, shoe finishing machine	260 10
Gordon and Keith, Halifax, refrigerator, $45; 4 blinds, $11	56 00
Gunther, E & A., Toronto, watchmaker's outfit	146 40
Jones Bros. and Co., Toronto, barber's outfit	214 52
L'Air Liquide Society, Halifax, sundry machinery	131 17
Maritime Electric & Tire Service, Halifax, garage equipment	500 00
Murray, W. A., Halifax, sewing and patching machine	90 00
MacGillivray, R. J., Halifax, 3 barber chairs	200 00
Northern Electric Co., Halifax, 3 motors	328 26
Powell, K. F., Halifax: typewriter, $85; shoe repair outfit, $49.54	134 54
Provincial Dental Laboratory, Charlottetown, dentist's outfit	282 96
Robinson, G. A., Digby: generator, $130; switchboard, $65	195 00
Simmonds, Jas., Ltd., Halifax, sundry hardware	114 04
Singer Sewing Machine Co., Halifax, 4 patching machines	397 93
United Shoe Machinery Co., Montreal, finishing machine	67 00
Universal Shoe Machinery of Canada, Ltd., Montreal, 2 finishing machines	258 20
Webber, H. L., Halifax, law fees	100 00
Williams, A., Halifax, shoe making outfit	500 00
Williams, Edward, Halifax, finishing machine	301 48
Payments $50 and under	241 54
Unit C, Kingston—Unité C, Kingston ($10,213.60)	
Baxter, A. W., Brockville, barber shop equipment	400 00
Birkett, Thos. & Son, Ottawa, sundry hardware	65 88
Byford, P. J., Ottawa, shoemaker's machinery	400 00
Canadian Fairbanks-Morse Co., Montreal, engine, 1	86 28
Canadian General Electric Co., Ottawa: battery apparatus, $32.15; battery steamer with condensor, $56; electric hot plate, $10.50; magneto wrench, $1.27; motor, $80; rectifies, $99; tax, $1.39	280 31
Chatillon, L., Hull, barber's chair and equipment	350 00
Shown, A. & Co., Kingston, automobile accessories	388 99
Code, A. G., Brockville, chair, $13.75; desk, $35; typewriter, $85	133 75
Dixon, N. H., Mountain, motor, $88.20; shoe repairs outfit, $97.75	185 95
Esper, George, Cornwall, Singer patching machine	98 80
Hamblin, E. C., Ottawa, boiler and fittings	483 54
Hammond, Peter, Kemptville: finishing machine, $170; motor, $131; patcher, $103.68; skate sharpener, $25.50	430 18
Homenuck, A., Ottawa, shoemaker's outfit	420 00
Jarvis, F. A., Kingston, buffing and finishing machine	80 00
Jones, J. C., Kingston, Singer patching machine	77 26
Kearney, Edward, Ottawa: finisher, $170; motor, $131; Singer patching machine, $80	381 00
Lemmon & Sons, Kingston, hardware supplies	65 50
Lowry, R. J., Frankford: motor, $226; shoe repair outfit, $182.07	408 07
Martin, W., Westboro: finisher, $138; motor, $65; patcher, $85; skate sharpener, $20; sundry supplies, $27	335 00
McKay School Equipment, Toronto, Hoskins pyrometer	65 00
McLaughlin, J. J., Toronto: chairs, 12, $45; fruit ladles, $2.40; ice-cream dipper, $2.50; spoons, 1 doz., $3.90; tables, 3, $21.75; tax, $1.52	77 07
Petrie, H. W., Toronto, air compressor and tank	76 46
Potter, W. A., Cobden: finisher, $100; motor, $60	160 00
Pringle & Perley, Ottawa, wood working machinery	87 40
Purvis, W. H., Kingston, finishing machine	97 75
Queen's University, Kingston, tuition fees	155 00
Singer Sewing Machine Co., Kingston, patcher machines, 5	451 04
Smith, W. K., Ottawa, finisher and motor	225 00
Spence, J. C., Kingston, gasoline engine	94 40
Taylor, G. N., Port Hope, engine, shafting and pulleys	190 00
United Shoe Machinery Co. of Canada, Montreal: jack, lasts and blocks, $23.65; motor, $148; shoe repair outfit, $199.75; skate sharpeners, 2, $72.15; tap scarfing machine, $35; sundries, $19.54; tax, $7.97	506 06
Universal Shoe Machinery of Canada, Montreal, finishing machines, 2, $315.50; jack and lasts, $53; motor, $128.25; skiver machine, $22.50; tax, $5.84	525 09
Carried forward	21,033 39

Vocational Loans—Continued—**Prêts pour études professionnelles**—Suite	$ cts.
Brought forward	21,033 39
C Unit, Kingtson—Concluded—*Unité C, Kingston*—Fin	
Victor, Harry, Ottawa, shoe machinery outfit	500 00
Waddington, R., Elgin, gasoline engine	95 00
Walker, J., Perth: finishing machine. $40; patcher, $75; tax, $1.13	116 13
Walker Hardware Co., Belleville: sewing machine, $40; hardware, $85.05	125 05
Wallace, P. B. & Son, Toronto: motor, $107.06; shoemakers outfit, $54.70	161 76
Warburton, E., Kingston: chairs, 2, $7.50; tables, 12, $48	55 50
Williams Machinery Co., A. R., Toronto: buffing wheel, $6.50; vulcanizing machine, $480	486 50
Wraight, J. T., Deseronto, transfer of loan from A. Jennings	351 04
Payments of $50 and under	541 84
D Unit, Toronto—Unité D, Toronto ($11,188.94)	
Archer, T., Toronto, shoe equipment transferred from F. Bryant	331 00
Ashworth, W., Toronto, shoe equipment transferred from R. C. Johnson	347 35
Auto Parts Repair Co., Toronto, vulcanizing outfit	335 00
Bailey, J., Toronto, shoe equipment transferred from Donald and Douglas	500 00
Bird, Wm. R., Toronto, office furniture	60 00
Booth-Coulter Copper and Brass Co., Toronto, maple syrup making equipment.	73 70
Burkells, Toronto, sundry hardware	165 66
Butler, R., Toronto, shoe repair outfit	348 40
Canadian General Electric Co., Toronto: ammeter, $54.74; rectifier, $207.05	261 79
Canadian Machinery Co., Toronto, 1 Hoffman press	460 28
Canadian Storage Battery Co., Toronto, 6 batteries	178 82
Carswell Co., Ltd., Toronto, text books	101 50
Doane, A. J., Toronto, loan for purchase of office equipment	114 50
"Duke of York" Garage, Toronto automobile repairs	65 35
Elliott Machinery Co., Toronto, wood working machinery	500 00
Ellis, P. W. and Co., Toronto, jewellers outfit	72 22
Field, Love and House, Toronto, typewriter	75 00
Flynn, H. T., Toronto: rent collected for Capt. B. R. Simpson, $65; bailiffs costs, $3	68 00
Francis, A., Toronto, damages to car	53 25
Hadley, G. H., Toronto, machinists equipment transferred from H. Parrington.	331 81
Hartley, R., Toronto: 1 motor, $27; 1 lathe, $25	52 00
Imperial Optical Co., Toronto, optical goods	422 50
Kehoe, C. H., Toronto, office equipment	190 25
Kloepfer Ltd., Toronto, automobile accessories	231 19
Love, A. G., Toronto, motion picture equipment	425 00
Medley, F. S., Toronto, test case	75 00
Morgan, J., Toronto, transfer of loan from W. Clyma	308 65
Moyle, S. A., Toronto, shoe repair outfit transferred from E. Boyle	419 65
McVey, J. A., Toronto, shoemakers equipment transferred from S. W. R. Hughes.	322 00
National Refining Co., Toronto, dentists kit	60 25
Neylands, F. J., Toronto, 1 motor transferred from J. H. Smith	126 40
Powers, G. R., Toronto, barbers outfit transferred from G. W. Young	417 00
Rackman, F. W., Toronto, motor and shoe finishing machine transferred from W. T. Webber	421 74
Riverdale Garage Ltd., Toronto, garage accessories	115 00
Robertson, Jas. Co., Toronto, plumbing supplies	258 07
Royal College of Dental Surgeons, Toronto, tuition fees	366 00
Sawyer, H., Toronto, optical equipment transferred from W. S. Whiteman	475 00
Stanley, R. C., Toronto, shoe repair outfit transferred from H. Burrows	402 50
Toronto, Pottery Co., Toronto, water jars, 4	50 50
Toronto, University of, tuition fees, $170; text books, $34.75	204 75
Upper Canada Law Society, Toronto, admission fee: C. C. Slemin, $100; R. W. Gray, $101	201 00
Vokes, J. L. and Sons, Toronto, sundry hardware	84 57
White & Co., Toronto: rent collected for W. J. Holmes, $90; bailiffs fees, $8	98 00
Williams, A. R. Machinery Co., Toronto: vulcanizer, $487.20; auto parts, $27.81.	515 01
Payments $50 and under	503 28
F Unit, London—Unité F, London ($10,118.16)	
Benson-Wilcox Electric Co., London: 1 floor surfacing machine, $487.20; 2 tailor irons, $33.58	520 78
Bird, W. G., Rodney, electric motor	70 00
Canada Vulcanizer and Equipment Co., London: 2 vulcanizing plants, $844.10; 3 steam bags, $60.90; 1 air compressor, $74; 1 hot water boiler, $21	1,000 00
Carried forward	36,245 93

Vocational Loans—Continued—**Prêts pour études professionnelles**—Suite	$ cts.
Brought forward	36,245 93
F Unit, London—Concluded—*Unité F, London*—Fin.	
Canadian General Electric Co., Toronto, rectifier	414 10
Carswell Co., Ltd., Toronto, text books	151 05
Citizen's Repatriation League Ltd., Toronto, ditching machine	500 00
Corrin, J. T., Thamesford, shoe repair outfit transferred from D. McKenzie	412 48
Cummings, G. C., New York, tuition fees	96 00
Eaton, T. Co., Toronto: brooder, $34.50; 2 incubators, $81	115 50
Electric Maintenance Co., London, motor generator	500 00
Gunther, E. and A., Toronto, sundry hardware	93 98
Hastilon, R., Orangeville, shoe repair outfit transferred from F. Barlow	350 00
Hoare, W., London, shoe repair outfit transferred from A. Hurley	202 58
Hurley, A., London, tobacconists stock transferred from J. Wilson	202 58
Keak, G. W., Strathroy, vulcanizing outfit transferred from W. Ingham	392 58
Lake, S., Kincardine, shoe repair outfit transferred from S. C. Lake	349 90
London Public Utilities Commission, 3 motors	400 40
Maybee, H. J., Guelph, subsistence allowance	115 00
Monteith, G. A., London, shoe repair outfit transferred from A. E. Gardner	359 60
McNally, A. W., Walkerville, office furniture	101 00
Phillips, V. O. and Sons, Kitchener, machine shop equipment	500 00
Scully, A. J., London, dentists' equipment transferred from F. Hogg	422 00
Singer Sewing Machine Co., St. Thomas, 2 machines	201 60
Smith, R. E., Toronto, vulcanizing machine	125 00
Taplay, F. C., Woodstock, shoe repair outfit	151 25
United Shoe Machinery Co. of Canada, Montreal, shoe repairing outfits	695 22
Universal Battery Co., Hamilton, motor generator	500 00
Wallace, F. W. and Son, Toronto, shoe repair machinery	149 00
Watt, D. B., West Monkton, difference between P. B. Wallace and Son invoice, Aug. 2, 1921, $126.50 and fire claim cheque, $300	173 50
Williams, Arthur, Galt, shoe repair outfit	104 65
Williams, O., London, hatching machine	96 80
Wilson, McGovern Ltd., Toronto, electric motor	140 00
Payments $50 and under	511 61
G Unit, Winnipeg—Unité G, Winnipeg (9,500.46)	
Adams Bros., Winnipeg, harness accessories	390 76
Ashdown, J. H., Hardware Co., Winnipeg: 6 wheelbarrows, $79.75; 1 doz. shovels, $19.85; 100 ft. hose, $16	115 60
Boney, Bros., Winnipeg: barber cases, 3 at $100; white chairs, 1, $200	500 00
Braid and McCurdy, Winnipeg, concrete mixer	355 00
Brandon Hardware Co., Brandon, sundry hardware	127 46
Brown, J. E., Winnipeg, picture framing outfit	76 13
Burrough & Co., Calgary, text books	220 00
Dodds, J. T., Winnipeg, workshop equipment	450 00
Duffin & Co., Winnipeg, photographic goods	389 55
Great West Saddlery Co., Winnipeg: 2 shoe finishing machines, $426.41; 1 repair machine, $85; 1 patching machine, $70; 1 motor, $120; 1 rectifier, $135.85; sundries, $246.63	1,083 89
Greys Motor Co., Winnipeg, garage account *re* J. A. Haworth	88 21
Haywood, J., Winnipeg: 1 finishing machine, $185; shoe repair accessories, $159.70	344 70
Jones Bros. & Co., Toronto, barber shop equipment	499 95
Joy, A. G., Winnipeg, 1 studio camera	125 00
Lindsay, Greenians Co., Winnipeg insurance premiums	61 29
Manitoba Engines Ltd., Brandon: 1 engine, $80.34; sundry equipment, $47.50	127 84
Mann, G., Winnipeg, 1 patching machine	70 00
McCreary, W. W., Brandon, electric engine	91 16
McLeod, Alex., Jacksonboro: post office boxes, 40 sections, $275; stand for boxes, $25; 1 safe, $50; supplied A. C. Page, Solsgirth, Man	350 00
Newton, W. S., Winnipeg, garage equipment	1,000 00
Oldrey, C., Winnipeg, shoe repair outfit transferred from W. Owens	285 00
Phillips, H., Brandon, sewing machine	115 00
Riddle, G., Winnipeg, patching machine	95 00
Shields, H. H., Winnipeg: typewriter, $65; desk and chair, $41	106 00
Singer Sewing Machine Co., Brandon, 1 machine	99 20
Skene, A., West Kildonan, barber shop equipment	200 00
Strain's Ltd., Winnipeg, photographic supplies	192 24
United Shoe Machinery Co. of Canada, Ltd., Montreal: shoe repair outfit, $126.95; motor, $97.44	224 39
Carried forward	52,556 68

Vocational Loans—Continued—**Prêts pour études professionnelles**—Suite	$ cts.
Brought forward	52,556 68
G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin	
United Typewriter Co. Regina, typewriter	110 00
Walkers Service Station and Garage, Regina, garage equipment	500 00
Weekes, F. W., Brandon, photographic supplies	500 00
Willson Stationery Co., Regina, office furniture	170 00
Wood, Vallance Ltd., Winnipeg, sundry hardware	141 64
Payments $50 and under	295 45
H Unit, Regina—Unité H, Regina ($5,067.14)	
Brocker, Jarvis & Co., Winnipeg, jeweller's supplies	445 90
Canadian Fairbanks-Morse Co., Winnipeg, electric engine	70 43
Desjarlais, Jos., Lestock, shop equipment transferred to Peter Homen	500 00
Duffin and Co., Winnipeg, photographer's supplies	101 46
Eaton, T. Co., Regina, electric engine	105 50
Ellis, P. W. and Co., Toronto, jeweller's supplies	55 50
Fawdry, Miss, Calgary, photograph enlarging machine	65 00
Gillespie, L. A., Regina, jeweller's outfit	281 00
Great West Battery Co., Moose Jaw: steamer and still, $80; rectifier, $159; sundry motor supplies, $45.28	284 28
Great West Saddlery Co., Winnipeg: finishers, 2, $320; sewing machine, $85; sundry saddlery hardware, $289.50	694 50
Hall's Repair Shop, Regina, motor supplies	61 00
L'Air Liquide Society, Winnipeg: welding outfit, $171.66; sundries, $19.53	191 19
Latham's Hardware, Moose Jaw, sundry hardware	59 65
Maloney, A. E., Davidson, garage equipment	500 00
Multigraph Sales Co., Winnipeg, multigraph machine	500 00
McPherson, W. A., Swift Current, vulcanizing outfit	439 95
Ramsey, J. G. and Co., Toronto, photographer's supplies	119 60
Singer Sewing Machine Co., Regina, 1 machine	115 20
Smith, J. H., Regina, show case	113 50
Wood, Vallance, Ltd., Regina, sundry hardware	228 24
Payments $50 and under	135 24
I Unit, Calgary—Unité I, Calgary ($6,021.15)	
Babington, A. E. W., Toronto, lathe and chuck	85 00
Ellis, P. W. and Co., Toronto, jeweller's tools	92 50
Frost, G., Calgary, shoe maker's tools	275 00
Fyles-Ross Engineering and Agency Co., Calgary, boiler, $100.65; motor, $75	175 65
Graham, John, Edmonton, books, $30; subsistence, 4 m. at $30	150 00
Great West Saddlery Co., Calgary, shoemaker's supplies	197 29
Musto, John, Edmonton, subsistence, 1 m	60 00
Northern Electric Co., Calgary, batteries, 2	297 89
Sanders and Rutherford, Calgary, hardware	236 80
Payments $50 and under	206 53
Sundry small payments: Transfer of loans, $2,559.91; equipment issued, $1,684.58	4,244 49
J Unit, Vancouver—Unité J, Vancouver ($7,559.40)	
Barnes, G. E., Vancouver, vulcanizing outfit	52 50
Battery House, Ltd., Vancouver, electrical supplies	51 00
Brown, P., Vancouver, machine shop equipment	92 40
Canadian Fairbanks-Morse Co., Vancouver, sundry hardware	85 40
Canadian General Electric Co., Vancouver, rectifier	304 01
Cochrane, Arthur, Vancouver, text books	500 00
Collingwood Garage, Vancouver, auto supplies	97 92
Compressed Gas Co., Vancouver, 2 lead burning outfits	134 87
Consolidated Optical Co., Vancouver: 3 chairs, $150; 1 ophthalmometer, $175; 2 tables, $105; sundries, $20.44	450 44
Diment, C. F., Vancouver, typewriter desk	90 00
Dixon Motors, Ltd., Vancouver, auto supplies	80 54
Electrical Engineering Co., Vancouver, electrical supplies	98 70
Ellis, P. W., & Co., Toronto, jewellry supplies	100 39
Goulding, J., Vancouver, 1 singer machine	84 00
Grenville, H., Vancouver, carpenters tolls	52 74
Miller and Richard, Winnipeg, printing press	494 85
Munn, Neil, Vancouver, vulcanizing outfit	375 00
McLeans Mill, Cloverdale, lumber, 8,400 ft	184 80
McNeil, A. S., Vancouver, auto supplies	116 85
Carried forward	68,808 47

Vocational Loans—Concluded—**Prêts pour études professionnelles**—Fin	$ cts.
Brought forward	68,808 47
J. Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
Nelson Hardware Co., Nelson, bee keepers supplies	421 40
Northern Electrical Co., Vancouver, electrical goods	118 17
Okanagan Garage and Livery, Armstrong, rectifier	125 00
Singer Sewing Machine Co., Victoria, patching machine	94 00
Smith Bros., Suney Centre: brooder, $35; chicks, 550, $137.50	172 50
Smith, A., & Son, Armstrong, rectifier	125 00
Stewart Photo Supply Co., Vancouver, photographic supplies	972 50
Storey & Campbell, Ltd., Vancouver, shoemakers' supplies	391 02
Sullivan Shingle Mill, Suney, shingles, 18 M	75 50
Tozer, W. & F. M., Milner, pullets, 160 at $1.25	200 00
Tupper & Steele, Ltd., Vancouver, auto repairs	80 00
Wood, Vallance & Leggat, Ltd., Vancouver, sundry hardware	536 35
Woodbridge, H. W., Vancouver, equipment transferred from W. Brown	307 08
Payments $50 and under	494 47
K Unit, Fredericton—Unité K, Fredericton ($3,135.78)	
Albert, E. J., Fredericton, tools and equipment transferred from L. Walsh	100 00
Anderson, A., Fredericton, tools and equipment transferred from J. R. Le Furgey	144 28
Canadian Booster Co., Windsor, barber shop equipment	112 46
Canada Law Book Co., Toronto, text books	432 50
Canadian General Electric Co., St. John, rectifier	143 00
Carswell Co., Ltd., Toronto, text books	185 00
Donovan Shoe Co., Woodstock, shoe repair machinery	269 10
Ellis, P. W., & Co., Toronto, jewellers supplies	108 13
Freeman, W. A., Co., Hamilton, sundry hardware	55 09
Forbes, H., Fredericton, pressing outfit	54 45
Gunther, E. & A., Toronto, jewellers outfit	88 21
Hagerman, Estate of H., Centreville, barber shop equipment	202 50
Inter-Ocean Auto Co., Montreal, auto accessories	61 07
Kings College Law School, St. John, tuition fees	60 00
Lawson, W. C., St. John, maintenance allowance, 2 m	120 00
Office Specialty Mfg. Co., Halifax, office furniture	70 92
Prest-O-Lite Co. of Canada, Ltd., Toronto, battery accessories	64 33
Ritchie, L. McC., St. John, office furniture	106 39
Singer Sewing Machine Co., Fredericton, sewing machine	96 96
Smith, E. E. B., St. John, office equipment	234 85
Universal Shoe Machinery Co., Montreal, motor and finisher	308 79
Payments $50 and under	117 75
	76,057 24
Less repayments of loans	13,150 86
	62,906 38

Interest on War Service Gratuity Balances

Interest on unpaid War Service Gratuity added to balances in Trust Account	9,997 23

Operating Expenses—Dépenses de fonctionnement

Head Office, Ottawa—Quartiers généraux, Ottawa ($447,276.07)

American Railway Express Co., Ottawa, express	153 38
Armstrong, The F. Co., Toronto, sundry hardware	56 14
Arnold, Dr. W. C., Ottawa: registration fees, $175; text books, $30	205 00
Auto Varnishing & Trimming Shop, Ottawa, repairs to auto	82 00
Bangham, Mrs. H., Windsor, car storage	70 00
Bell Telephone Co., Ottawa, exchange service and long distance call	914 34
Bennett, Mrs. R., Ottawa, laundry	109 15
Birks, Henry & Sons, Ottawa: cards, 5,400, $124; clock repairs, $6.50	130 50
Blackburn, R. L., Ottawa, rental of rooms 403-404, 4th floor, Plaza Building, April to Aug., 1921, 5 m. at $90	450 00
Bowman, O., Vancouver, storage, 827-831 Powell St., from April 11, 1921, to Feb. 11, 1922	1,080 00
Boyd, G. H., Montreal, storage of furniture	66 92
British Columbia Electric Railway, transportation	76 75
British Medical Journal, London, Eng., subscriptions	58 45
British Whig Publishing Co., Kingston, advertising and printing	54 06
Brooke, T. W., & Sons, Windsor, painting 24 London St	57 00
Buchanan, W., London, coal, 61.005 tons	915 05
Burroughs Adding Machine Co., Ottawa, maintenance service	78 50
Carried forward	4,557 24

Operating Expenses—Continued—Dépenses de fonctionnement—Suite	$ cts.
Brought forward	4,557 24
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Campbell, Dr., Burlington, reimbursement of amount paid for removal of furniture to London	116 35
Campbell, G. S., & Co., Halifax, transportation	210 70
Canada Steamship Lines, Montreal, transportation	123 41
Canadian General Electric, Ottawa, electrical supplies	754 60
Canadian Government Railways, transportation	10,091 37
Canadian Kodak Co., Toronto, X-Ray plates, 24 doz	298 84
Canadian National Express, express charges	9,170 29
Canadian National Railways, transportation	22,777 66
Canadian National Telegraph, Ottawa, telegrams	2,302 45
Canadian Pacific Railway: transportation, $37,389.21; rental of siding at Guelph, $43.60	37,432 81
Canadian Pacific Railway Telegraph, telegrams	640 98
Capital Car Co., Ltd., Regina, car storage	144 50
Central Canada Railway, Edmonton, transportation	74 30
Ceperly, Rounsefell, Ltd., Vancouver, storage, Tower Building, rooms 1302 and 1303	450 00
Corrugated Paper Box Co., Toronto, boxes, 1123	268 66
Davidson's, James Sons, Ottawa, lumber, 1,663 ft	94 26
Doan Coal Co., Toronto, coal, 5 tons	72 50
Dominion Atlantic Railway, Kentville, transportation	645 43
Dominion Express Co., express charges	4,729 92
Dominion Loose Leaf Co., Ottawa, padding glue, 100 lb	78 00
Dominion Rubber System, Montreal, casings, 5, $206.45; inner tubes, 3, $11.85	218 30
Donnelly, W. L., Ottawa, electrical supplies	136 44
Eddy, E. B. Co., Hull: towels, 120 cases, $860.80; paper, 2 reams, $18.54	879 34
Edmonton, Dunvegan & British Columbia Railway, transportation	365 90
Essex Coal Co., Windsor, coal, 8 tons	132 00
Federal Typewriter Co., Ottawa, repairs and supplies	203 18
Ferguson-Higman Motor Co., Vancouver, auto supplies and repairs	124 40
Ferris, Dr., Edmonton, partition in room 304, McLeod building	99 65
Fitzsimmons, A. H., Ottawa, insurance premium	173 42
Fournier, L. G. & Co., Ottawa, removal of furniture for A. T. Jewitt, to Halifax	156 00
Fundy Coal Co., Halifax, coal, 20 tons at $8.15	163 00
Gardner, J. R. & Co., Ottawa, premium on Employees Liability Bonds	185 08
Garrioch, Godard & Co., Ottawa, electrical supplies	74 89
Gordon Bros., Toronto, cartage	242 25
Grand Trunk Pacific Coast Steamship Co., Vancouver, transportation	114 19
Grand Trunk Pacific Railway, Montreal, transportation	1,268 69
Grand Trunk Railway System, Montreal, transportation	14,983 43
Great North Western Telegraph Co., Ottawa, telegrams	1,044 51
Great Northern Railway, St. Paul, transportation	205 31
Greene & Robertson, Ottawa, insurance premium	61 40
Greenshields, Ltd., Montreal: cloth, 31 yd., $17.86; sheeting, 257 yd. at $1.07½	294 14
Gregory, Lt. A. C. E., Ottawa, reimbursement of amount paid for medical treatment	557 50
Griesman, H., Toronto, rent of office in Henry building	354 17
Hackett, J., Ottawa, inspection of leather, 11 d. at $10	110 00
Hamilton Radial Electric Railway, transportation	361 00
Hanbury, J. & Co., Vancouver, coal, 5 tons at $11	55 00
Hanes, O. S., Ottawa, removal expenses, crating and shipping furniture, R. C. Playfair, Ottawa to Toronto	75 00
Hansen, H., Ottawa, picture framing	95 00
Harding, Miss P. T., St. John, rent of 143 Union St., 2 m. to Mar. 31, 1922	80 00
Hearty, F. R., Charlottetown, storage	60 00
Hicks, W. B., St. John, removal expenses, Fredericton to St. John	68 25
Higgins, A. F., Moose Jaw: plumbing supplies, $31.35; labour, $35	66 35
Hoffneister Bros, Vancouver: rent of space in Hoffneister building, Oct. 11, 1921, to May 11, 1922, $490; 1158 Seaton St., Oct. 11, 1921, to May 11, 1922, $700	1,190 00
Imperial Transfer, Ottawa, cartage	1,254 35
Inland Revenue, Collector of, sales tax	569 16
Instruments, Ltd., Ottawa, office supplies	402 05
International Business Machines Co., Ottawa: tabulator rental, Mar. 1921 to Mar. 1922, $2,438.75; cards, 850 M, $1,192.50; weekly service for time clocks, April to Aug., 1921, $416; time stamp, 1, $90; sundries, $1,030.71	5,167 96
Jarman, Frank, Ottawa, picture framing	67 95
Johnston Storage Co., Vancouver, cartage and storage of furniture	86 36
Johnston Storage & Cartage Co., Calgary: cartage, $9; storage, $150	159 00
Kennedy, J. D., New Westminster, legal services	54 35
Kettle Valley Railway, Penticton, transportation	194 20
Carried forward	127,187 44

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	127,187 44
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Keyes Supply Co., Ottawa, auto supplies	56 87
Khaki Call, Toronto, advertising	168 00
Kieran, J. R., Montreal, reimbursement of amount paid for hospital and medical treatment	607 90
Kitchen, W. H., Fredericton, transportation expenses of wife and child to Calgary	110 81
Lever Bros., Toronto, soap, 5 boxes	60 27
London & Port Stanley Railway, transportation	84 09
Lowe-Martin Co., Ottawa, guides, 2,750	111 38
Lucas Garage, Edmonton, storage of cars, Feb. to July, 1921	189 50
Major, S. J., Ottawa: lye, 1 case, $5.65; soap, 12 cases, $45.10	50 75
Marchand Electrical Co., Ottawa, electrical supplies	240 72
Maxwell, E. J., Montreal, lumber, 880 ft	360 75
Meredith, Holden, Hague, Shaughnessy & Heward, Montreal, legal services	99 60
Michigan Central Railroad, Detroit, transportation	103 86
Militia & Defence, Dept of: gasoline, 968 gal., $318.18; oil, 157 pints, $18.46; sundries, $115.58	452 22
Modern Press, Ottawa, cards, 365 M	210 50
Monette, P., Montreal, legal services	160 00
Montreal, Bank of, St. John, rent of office, April 17 to Aug. 17, 1921, Sept. 17 to Sept. 30, 1921	201 00
Moran, J. H., Toronto, cartage	632 37
Mortimer Co., Ottawa, electro-plates, 9	137 19
Morton, L. B., Ottawa: time clock service, 5 m. at $76; supplies, $33; repairs, $18.	431 00
Multigraph Sales Co., Ottawa, office supplies	416 70
Murray, MacKinnon & Inglis, Halifax, legal services	95 00
Mutual Life Assurance Co., Vancouver, rent of rooms, Board of Trade Building, May to June, 1921	255 00
MacDonald, Rev. Father, Calgary, gasoline allowance, 12 m. at $20	240 00
MacKenzie, H. D. Co., Halifax, coal, 58.855 tons	562 07
MacMillan Company of Canada, Toronto: subscriptions, $20; text books, $38.58	58 58
McCuaig, Jas. C., Ottawa, premium on guarantee bonds	56 00
McGarth, J. K., St. John, removal expenses to Fredericton	66 88
McKelvey & Birch, Kingston, plumbing supplies	90 14
McKinley & Northwood, Ottawa, sundry hardware	175 76
McLaughlin Motor Car Co., Winnipeg, storage	72 00
Ocean Accident and Guarantee Corporation, Ottawa, premium Lancaster Building	56 73
Ottawa Artificial Ice Co., ice supplied, April to July, Sept., 1921	117 50
Ottawa Car Manufacturing Co.: storage, $164; repairs to auto, $237.85	401 85
Ottawa Electric Co.: electricity supplied number 4, 8, 12 Cliff st., $69.15; Plaza building, $156.39; 22 Vittoria st., $359.36; 327, 331, 333, 359 Wellington st., $444.17	1,029 07
Ottawa Office Towel Supply, towels supplied Daly building	285 00
Ottawa Typewriter Co., supplies and repairs	198 30
Pacific Coast Importing Co., Vancouver, rent of 318 Cordova st., May, 1921	75 00
Poulin, Dr. J. E., Tracadie, reimbursement of amount paid for day and night guard for ex-private B. Thomas	84 00
Pennington, Dr. J. W., Moose Jaw, rent of 213 Main st., Mar. 15 to May 31, 1921.	100 00
Pension Commissioners for Canada, stationery	515 73
Photographic Stores, Ottawa, typewriter repairs	81 35
Pink & Blackburn, Ottawa, auto supplies	243 71
Plaunt Hardware, Ottawa, sundry hardware	168 44
Popham, G. H., Ottawa, office supplies	61 11
Pringle & Perley, Ottawa, customs duties	58 03
Pritchard-Andrews, Ottawa, rubber stamps and daters	384 67
Progressive Printers, Ottawa, mimeograph sheets punched, 70 M	52 50
Public Printing & Stationery, Department of, Ottawa, printing and stationery	103,469 82
Public Works, Department of, Ottawa: part of refund of $250 received from King Suspender Co., for space in Henry Building, Toronto,, $166.67; amount received from Charlottetown, P. E. I., for unexpired insurance on Rena McLean Hospital, $72.56	239 23
Pullman Co., Chicago, transportation	337 23
Ridout & Maybee, Toronto, patent fees	74 00
Robertson, Jas. Co., Toronto, plumbing supplies	69 80
Robertson, J. S., Montreal, press rollers, 10 sets	56 00
Rochester, J. L., Ottawa, sundry drugs	62 70
Rogers-Frankfort Co., Ltd., Toronto, rent of Allen building, April-May, 1921	699 20
Royal Canadian Mounted Police, board and travel expenses	234 69
Royal Trust Co., Toronto: rent of Beardmore residence, Nov. 1, 1921, to Aug. 1, 1922, 9 m. at $583.33	5,250 00
Carried forward	248,150 01

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	248,150 01
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Russell, B. W., Halifax, legal services	110 70
St. Croix Soap Manufacturing Co., Toronto, soap, 30 cases	108 15
Schleyer, F. E., Fredericton, crating furniture	75 90
Segsworth, W. E., Toronto, consultation regarding reorganization of work and staff, April 10 to May 6, 1921	400 00
Sells, Ltd., London, sundry publication	95 96
Shell-Bar, Boico Supply, Toronto, grates, 548 lb. at 12c	65 76
Sewards Coal, Jas. Co., Kingston, coal, 51.132 tons	423 64
Springer Lock Manufacturing Co., Belleville: hooks, 79, $27.65; latches, 50, $59.24; freight charges, $20.29	107 18
Stafford, J. C. & Co., Toronto: services at Guelph, $50; travel, $76.34	126 34
Standard Fuel Co. of Toronto, coal, 53.15 tons	478 35
Starr, R. P. & W. F., St. John, coal, 3.5 tons	57 75
Stewart & Harris, Ottawa, insurance, premiums	4,498 76
Stewart, P., Ltd., Ottawa: sign painting, $36.75; decorating rooms in Daly Building, $693.95	730 70
Stewart, Son & Cunningham, R., Ottawa, insurance premiums	338 30
Supplies Company of Canada, Ottawa, typewriter repairs and supplies	113 50
Temiskaming & Northern Railway, Toronto, transportation	764 17
Thiel Detective Service Co., New York, investigations	91 45
Thomas Fuel & Cartage Co., Calgary, coal, 52.71 tons	276 72
Thomson, J. W., Toronto, reimbursement of amounts paid for hospital and medical treatment	116 60
Thornton & Truman, Ottawa, supplying keys and repairs to locks	205 80
Thurston & Co., Toronto, legal services	75 00
Toronto, Hamilton & Buffalo Ry., Detroit, transportation	95 19
Union Steamship Co. of British Columbia, Vancouver, transportation	153 15
Union Transfer Co., Winnipeg, removal of household effects Winnipeg to Regina for J. M. Hutton	160 00
United Typewriter Co., Ottawa: rental, $22.50; repairs and supplies, $963.05	985 55
Ward, C. A., Toronto, packing household effects for Mr. Dunsheath	100 00
Waters, R. V., Calgary, reimbursement of amount paid for freight on household effects, Vancouver to Calgary	75 59
Whitehead, T., Moose Jaw, electrical supplies and repairs	73 60
Maintenance of patients in civil institutions: Hotel Dieu Hospital, Tracadie, $51; Lachine General Hospital, Lachine, $205; Nova Scotia Sanatorium, Kentville, $284.07; Royal Victoria Hospital, Montreal, $427.70; Victoria Hospital, London, $112; payments of $50 and under, $40	1,119 77
Medical attendance: Brown, C. H., Ottawa, $150; Forbes, H. L., Lucan, $64; Lockhart, W. T., Vancouver, $82.50; Martin, C. F., Montreal, $100; Poulin, J. E., Tracadie, $58.80; Proctor, R., Edson, Alberta, $60; Stone, R. E., Sault Ste. Marie, $60; Wade, M. S., Kamloops, $55; payments of $50 and under, $114.50	744 80
Travel: Adam, J., Calgary, $1,044.95; Ainsley, L. T., Winnipeg, $100; Archer, C. J., Vancouver, $86.19; Arnold, W. C., Ottawa, $414.66; Arthur, C. G., London, Eng., $58.88; Avery, C. R., Guelph, $723.80; Berthe, E. H., Fredericton, $79.85; Beland, H. S., Ottawa, $65; Birks, B. C., Vancouver, $234.48; Blakeman, F. W., Ottawa, $68.74; Brockebank, A., Montreal, $86.71; Brown, W. R., Toronto, $172.75; Browne, G. E., Ottawa, $173.92; Bucknall, E. D., Belleville, $57.05; Casey, J. F., Ottawa, $913.65; Cameron, D. A., Ottawa, $52.95; Cleveland, D. E. H., Montreal, $72.95; Corral, J. L., Vancouver, $89.02; Collins, F. T., Ottawa, $353.85; Davidson, R. J., Ottawa, $81.55; Davies, G. R., Vancouver, $65.20; Dunlop, S. L., Calgary, $133.37; Eville, C. K., Halifax, $170.15; Farrar, C. B., Ottawa, $135.16; Flexman, E., Ottawa, $209.76; Frank, J. H., Ottawa, $175.65; Gallagher, D., Ottawa, $802.70; Genet, H. A., Ottawa, $244; George, W. H., Ottawa, $299.37; Gelling, E. F., Montreal, $66.35; Grant, J. W., Ottawa, $172.92; Hart, W. M., Ottawa, $218.75; Hackett, J. H., Ottawa, $69.02; Harris, L. O., Ottawa, $138; Hester, H. H., Winnipeg, $219; Hinds, A. H., Ottawa, $242.68; Hodgins, G. W. F., Ottawa, $223.79; Hogg, D., Toronto, $390.07; Honey, G. F., Winnipeg, $305.90; Hutton, J. M., Winnipeg, $118.05; Jessop, T. H., Toronto, $79.95; Laplante, A. J., Montreal, $76.92; Lauchlan, W., Ottawa, $287.67; Lesser, P. F., Ottawa, $617.30; Leeder, J. J., Winnipeg, $172.80; Lougheed, J., Ottawa, $460; Macklin, F. T., Ottawa, $304.44; Marion, R. J., Ottawa, $737.30; Macauley, A. F., Ottawa, $160.40; McCrudden, H. E., Ottawa, $66.15; McLaren, S. H., Ottawa, $528.70; McLean, A. L., Ottawa, $65.30; McNiven, J. J., Ottawa, $1,386.05; McQuoy, J. F., Ottawa, $682.60; Nash, R., Ottawa, $110.60; Nadeau, G. H., Ottawa, $51.20; O'Sullivan, R. B., Ottawa, $368.47; Parkinson, N. F., Ottawa,	
Carried forward	260,918 39

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	260,918 39
Head Office, Ottawa—Concluded—*Quartiers généraux, Ottawa*—Fin	
Travel—*Concluded*	
$466.10; Patterson, S. V., Ottawa, $149.70; Parfitt, C. D., Gravenhurst, $179.43; Reid, S. D., Winnipeg, $1,428.66; Robertson, P. W. K., Ottawa, $465.64; Rutherford, A. C., Ottawa, $220.05; Scammel, E. H., Ottawa, $413.38; Seaton, M. B., Toronto, $93.25; Stewart, R. M., Ottawa, $480.90; Swanson, A. J., Ottawa, $158.75; Tasker, J. J., Montreal, $66.05; Virr, L. S., Ottawa, $174.40; Waddington, J. F., Ottawa, $375.80; Watt, J., Ottawa, $50.55; Wheatley, R. O., Ottawa, $88.15; Wilford, W. E., Ottawa, $119.05; Wright, A. M., Ottawa, $537.75; Yeo, C. W., Ottawa, $274.68; payments of $50 and under, $1,277.01	22,505 99
Sundry small payments, $3,469.41; petty cash disbursements, $2,784.62; postage, $1,349.41	7,603 44
Salaries and wages	1,470 54
London, Eng. accounts	10,665 82
Treatment pay and allowances	62,415 06
Refund of amounts recovered in error from Imperial Pensions	3,389 59
Detailed with salaries	320 14
Detailed with pensions, salaries	16,659 40
Head Office Accounts Paid by New York Cheques—Comptes des quartiers généraux par chèques de New-York ($61,327.70)	
American Institute of Medicine, New York, membership fees	57 00
American Medical Association, Chicago, subscriptions	103 75
Anderson, W. A., Minneapolis, Minn., funeral expenses	84 00
Banning Undertaking Co., Banning, Cal., funeral expenses	100 00
Bower, A. G., Kearney, Neb., funeral expenses	100 00
Chance, G. P., New York, reimbursement of amounts paid for care and maintenance	2,047 04
Curry, J. L., St. Croix, V.I., reimbursement of amounts paid for care and maintenance	137 00
Fallon, D., Los Angeles, Cal., reimbursement of amounts paid for care and maintenance	115 00
Fern, W. W., Chicago, Ill., funeral expenses	100 00
Foley, R., Chicago, Ill., funeral expenses	73 00
Gordon, G. N., Phoenix, Arizona, reimbursement of amounts paid for care and maintenance	56 25
Hanger, J. E., Birmingham, Alabama: 2 artificial limbs, $250; sundry supplies, $32.45	282 45
Harrison, N. T., Boston, Mass., reimbursement of amounts paid for care and maintenance	173 30
Holden, G., reimbursement of amount paid for care and maintenance	390 00
Hoppe, W. E., & Co., New York, orthopædic appliances	117 45
Institute for Crippled & Disabled Men, New York: 1 artificial limb, $100; 6 socks, $8.10	108 10
Ironmonger, J. W., Norfolk, Va., reimbursement of amounts paid for care and maintenance	196 45
Lewis & Maycock, New Haven, Conn., funeral expenses	76 75
Llewellyn, W. H. E., Colorado Springs, Colo., reimbursement of amounts paid for care and maintenance	1,024 50
Massachusetts Department of Mental Diseases, Boston, Mass., care and maintenance	892 00
Murphy Iron Works, Detroit, Mich., furnace supplies	52 22
McDermott Surgical Instrument Co., New Orleans, La., 1 artificial limb	125 00
National Pathological Laboratory, Chicago, Ill., laboratory services	153 50
New England Laboratories, Springfield, Mass., laboratory services	102 00
New York Artificial Limb Co., New York: 1 artificial limb, $100; sundries, $5.75.	105 75
Northey, H., Burlingame, Cal., reimbursement of amounts paid for care and maintenance	260 00
Parrott, R. W., New York, reimbursement of amounts paid for care and maintenance	52 00
Peters, C. J., Tucson, Arizona, reimbursement of amounts paid for care and maintenance, $635.75; travelling expenses, $41.30	677 05
Richards, J., Butte, Montana, funeral expenses	100 00
Seddon, G. N., Jacksonville, Fla., reimbursement of amounts paid for care and maintenance	60 00
Steadman, E., Bryn Mawr, Pa., reimbursement of amounts paid for care and maintenance	172 00
Taylor, C., Detroit, Mich., 1 artificial limb	125 00
Twentieth Century Artificial Limb Co., Chicago, Ill., 1 artificial limb, $100; sundry supplies, $7.75	107 75
Carried forward	394,274 68

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	394,274 68
Head Office Accounts paid by New York Cheques—Concluded—*Comptes des quartiers généraux par chèques de New-York*—Fin	
United States Government, Washington, D.C., dental services, $2,307; care and maintenance of patients, $23,744.24	26,051 24
Webb, W., Endicott, N. Y., reimbursement of amounts paid for care and maintenance, $50; travelling expenses, $18	68 00
Williams, E. R., Artificial Limb Co., Philadelphia, Pa., 1 artificial limb	100 00
Sundry payments of $50 and under	1,432 03
Maintenance of Patients in Civil Institutions: Allentown Hospital Association, Allentown, Penn., $198; Barlow Sanatorium, Los Angeles, Cal., $824; Central Islip State Hospital, Long Island, N.Y., $274; Combe's, Dr. Sanatorium, Corona, N.Y., $225; Cook County T. B. Sanatorium, Oak Forest, Ill., $77.50; Cooper Hospital, Camden, N.Y., $108.50; Cresson State Sanatorium, Cresson, Pa., $51; Devitt's Camp, Allenwood, Penn., $483; Eagleville Sanatorium for Consumptives, Philadelphia, Pa., $127.50; Eggler Cottages, Liberty, N.Y., $525; Essex Sanatorium, Middleton, Mass., $71.40; Fort Sheridan, Ill., "Hospital Fund", $84; Glenrock Hospital, Malden, Mass., $828; Glockner Sanatorium, Colorado Springs, Colo., $549; Golden State Hospital, Los Angeles, Cal., $728.50; Good Shepherd Hospital, Syracuse, N.Y., $248; Groton Private Hospital, Groton, Mass., $750;; Jackson Park Hospital, Chicago, Ill., $93; Lakeside Sanatorium, Saranac Lake, N.Y., $832; Long Island Hospital, Brooklyn, N.Y., $98; Manhattan State Hospital, Ward's Island, N.Y., $140; Mercy Hospital, Columbus, O., $188; Midos Sanatorium, Saranac Lake, N.Y., $180; Montana State T. B. Sanatorium, Deer Lodge, Mon., $1,110; Mount Madison Sanatorium, Gorham, N.H., $564; McCaffrey Nursing Sanatorium, Saranac Lake, N.Y., $549.90; New Bedford, T. B. Sanatorium, New Bedford, Mass., $342; Nopeming Sanatorium, Nopeming, Minn, $297.50; Norfolk County Hospital, Braintree, Mass., $178.50; Norwich State T. B. Sanatorium, Norwich, $79.55; Oaks Sanatorium, Los Gatos, Cal., $241; Oxford Spring Sanatorium, Oxford, Maine, $804; Powling Sanatorium. Wynantskill, N.Y., $312; Pennsylvania Hospital, Philadelphia, Pa., $182.50; Pennsylvania State Dept. of Health, $1,832; Pennsylvania Hospital for Mental Diseases, Philadelphia, Pa., $112; Providence Surgical Hospital, Providence. R.I., $256; Puemaile Home, Hilo, Hawaii, $77.50; Rattner's Mountain House, Liberty, N.Y., $210; Reconstruction Hospital, New York, $77.75; Rhode Island, State Hospital, Providence, R.I., $384.50; Rochester General Hospital, Rochester, N.Y., $389.50; Rocky Glen Sanatorium, McConnellsville, O., $313; St. Alexis Hospital, Cleveland, O., $382.50; St. Catherine's Hospital, Santa Monica, Cal., $98; St. Francis Hospital, Wichita, Kansas, $185; St. Joseph's Hospital, Elgin, Ill., $73.50; St. Joseph's Sanatorium, Albuquerque, New Mexico, $108.50; St. Peter's Hospital, Albany, N.Y., $69; Sassaquin Sanatorium, New Bedford, Mass., $369; Seton Hospital, Spuyten Duyvil, N.Y., $366; Seymour Sanatorium, Banning, Cal., $307.01; Thornycroft Sanatorium, Glendale, Cal., $600; Topeka State Hospital, Topeka, Kansas, $113.56; Troy Hospital, Troy, N.Y., $117; Trudeau Hospital, Trudeau, N.Y., $405.45; Tully Sanatorium, Saranac Lake, N.Y., $558; Western Pennsylvania Hospital, Pittsburgh, Pa., $68.50; West Frankfort Union Hospital, Frankfort, Ill., $154; Wisconsin Hospital, Mendota, Wis., $452.50; payments of $50 and under, $493.65	20,917 77
Medical attendance: Balch, R. E., Kalamazoo, Mich., $60; Berry, S. L., Oakland, Cal., $291; Brennan, J. J., Scranton, Pa., $316; Brown, L., Saranac Lake, N.Y., $159; Carson, H. R., Phoenix, Arizona, $70; Davis, E. L., Springfield, Mass., $80; Erickson, S. O., $81.50; Farrell, J. T., Providence, R. I., $85; Frees, C. A., New York, $100; Harvey, J., Bryn Mawr, Pa., $55; Hiester, A. I., Saranac Lake, N.Y., $77; Mayer, E., Saranac Lake, N.Y., $185; Osgood, R. B., Boston, Mass., $186; Schwartz, H., Butte, Mon., $55; Sichel, H. H., San Francisco, Cal., $85; Van Zwalenburg, C., Riverside, Cal., $57.50; Welles, E. S., Saranac Lake, N.Y., $109; sundry payments of $50 and under, $2,380.35.	4,432 35
A Unit, Montreal—Unité A, Montréal ($76,169.59)	
Bell Telephone Co. of Canada, Ltd., Montreal, exchange service and long distance calls	2,884 39
Brandram-Henderson, Ltd., Montreal: floor wax, 7 tins, $97.33; varnish, 10 gal., $38.56	135 89
Budge Carbon Paper Manufacturing Co., Ltd., Montreal: ink, 12 cans, $25.64; type stencil, 70 quires, $188; sundries, $6.76	220 40
Canada Paint Co., Ltd., Montreal, sundry oils, paints and varnishes	154 32
Canada Auto Top Co., Montreal, repairs to automobile	51 50
Canadian General Electric Co., Ltd., Montreal, sundry supplies	130 69
Carried forward	450,853 26

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	450,853 26
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
Canadian National Telegraphs, Montreal, telegrams	219 38
Canadian Pacific Railway Co.'s Telegraph, Montreal, telegrams	117 71
Cassco General Supplies, Ltd., Montreal, sundry electrical supplies	87 41
Chapman, J. H., Montreal: elastic stockings, 4, $47; truss, 1, $7.50	54 50
City Ice Co., Montreal: ice supplied, Prince of Wales Hospital, $10.50; 201 Inspector St., $193.95	204 45
Consolidated Plate Glass Co. of Canada, Ltd., Montreal, glass supplied: Laurentian Sanatorium, $21.94; St. Anne's Hospital, $97.72	119 66
Dodge Manufacturing Co. of Canada, Ltd., Toronto, sundry hardware	90 45
Drummond Building, Montreal: ice, $214.50; light, $660.35	874 85
Eccles, E. C., Montreal, cartage	322 00
Gendron, O., Ste. Agathe des Monts, cartage	215 65
Gittins, A. J., Verdun, cartage	285 80
Goodfellow, Geo. C., Montreal, lumber, 3,225 ft	145 13
Goodyear Tire & Rubber Co., of Canada, Ltd., Montreal: cord casings, 3, $104.63; tubes, 7, $24.41; sundries, $13.68	142 72
Gowdy, Dr. W. C., Montreal, motor car allowance, 7 m. at $20	140 00
Great Northwestern Telegraph Co. of Canada, Montreal, telegrams	255 40
Grignon, Louis, Ste. Agathe, taxi and ambulance service	53 50
Hughes Owens Co., Ltd., Montreal, paper, 3 rolls, $51.26, 2 doz. sheets, $2.70	53 96
Hygiene Products, Ltd., Montreal: konex cups, 40 M, $114.75; sundries, $2.69	117 44
Imperial Oil, Ltd., Montreal: coupon books, 71, $692.31; gasoline, 500 gal., $204.23; oil, 48 gal., $43.39; sundries, $1.04	940 97
Lalonde's Auto Parcel Delivery, Montreal, cartage	98 18
La Presse Publishing Co., Ltd., Montreal, advertising	117 02
Laurie & Lamb, Montreal: oil, 2 brl., $79.50; 1 brl., $5	84 50
Maxwell, E. J., Ltd., Montreal, lumber, 10,487 ft	466 62
Montreal Light, Heat & Power Consolidated, gas and electricity supplied: 121 Bishop St., $1.82; 223 Drummond St., $20.84; 163 East Notre Dame St., $20.84; 57-63 Prince St., $114.83; 511 St. Catharine St. W., $28.78; 163 West Ontario St., $38.17; West Sherbrooke St., $2,363.57	2,588 85
Montreal Star Publishing Co., Ltd., Montreal, sundry advertising	155 89
Montreal Tramways Co., Montreal: car tickets, 789 books at $3, 19 sheets at $1	2,386 00
MacFarlane, R., & Co., Ltd., Montreal, beaverboard, 56 sheets	79 04
McLaughlin Motor Car Co., Ltd., Montreal, sundry automobile parts and repairs	276 18
Northern Electric Co., Ltd., Montreal, sundry supplies	107 38
Partridge, F. E., Rubber Co., Guelph: tires, 2, $65.05; tube, 1, $3.25	68 30
Pirie, Dr. A. H., Montreal, motor car allowance, 7 m. at $20	140 00
Port Hope Sanitary Manufacturing Co., Ltd., Toronto, thermometers, 8 at $8	64 00
Quebec Railway Light, Heat & Power Co., Ltd., electricity supplied: 201 Inspector St., $35.10; St. Louis Road, $27.95	63 05
Remington Typewriter Co., Montreal: packing boxes, 9, $13.50; repairing typewriters, $82.35	95 85
Robertson, James Co., Ltd., Montreal, sundry plumber's supplies	298 79
Rutherford, Wm., & Sons Co., Ltd,, Montreal, sundry lumber	183 94
Scott, A. J., Montreal, auto supplies and repairs	223 60
Scott, James, & Co., Ltd., Montreal, hay, etc., supplied Ste. Anne's Hospital	72 33
Sherwin-Williams Co. of Canada, Ltd., Montreal: paints, etc., supplied: Laurentian Sanatorium, $24.72; 201 Inspector St., $23.67; Ste. Anne's Hospital, $91.16	139 55
Ste. Agathe des Monts, Village of, electricity supplied Laurentide Inn	236 35
Toilet Laundry Co., Ltd., Montreal, sundry laundry	198 30
United Typewriter Co., Ltd., Montreal, repairing, rental and supplies of typewriters	184 40
Walker and Campbell, Montreal: rubber stamps, 54, $52.66; repairs, $3.30	55 96
Walker, Jas., Hardware Co., Ltd., Montreal, sundry hardware	322 18
Williams, A. R., Machinery Co., Toronto: overhauling and loading machinery, $225; storage and brokerage charges, $15.48	240 48
Williams, Geo., Montreal, meals supplied staff working on Relief Administration	55 00
Woods, A., Ste. Anne de Bellevue: reimbursement for clothing lost, $43; overpaid on account of duplicate cheque issued $43	86 00
Wray, Wm., Montreal: funerals, 4, $340; ambulance services, $255	595 00
Maintenance of patients in civil institutions: Alexandra Hospital, Montreal, $80.75; Canadian Red Cross Society, Montreal, $187.50; Jeffery Hale's Hospital, Quebec, $164; Montreal General Hospital, Montreal, $1,793.30; Royal Victoria Hospital, Montreal, $768; Sherbrooke Hospital, Sherbrooke, $63; payments $50 and under, $4	3,060 55
Medical attendance: Delaney, W. H., Quebec, $64.88; Marston, M. W., Montreal, $110; McKim, L. H., Montreal, $100; payments $50 and under, $28	302 88
Carried forward	468,340 41

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	468,340 41
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Travelling expenses: Ackerley, P., Montreal, $203.40; Anderson, S. C., Montreal, $52.30; Charland, Dr. L. C., Montreal, $286.04; Cleveland, Dr. D. E. H., Montreal, $59.45; Doig, M. H., Montreal, $88.55; Kearney, Miss Eleanor M., Montreal, $761.54; Lundon, Dr. A. E., Montreal, $61.85; Moore, Miss Lena, Monteal, $108.35; Morey, Miss A., Montreal, $159.12; Moynan, John C., Macdonald College, $113.60; Pope, H. W. D., Montreal, $62.80; Reid, R. J. M., Macdonald College, $176.95; Riley, L., Montreal, $94.43; Robertson, Dr. E. A., Montreal, $98.09; Roper, W., Montreal, $109.43; Ruddick, W. W., Montreal, $84; Smith, Miss D. E., Montreal, $62.90; Sprenger, R. R., Montreal, $178.60; Terroux, R. de V., Montreal, $64.80; payments $50 and under, $652.03	3,478 23
Sundry small payments, $2,301.12; petty cash disbursements, $565.80; postage, $7,101.38	9,968 30
Salaries and wages	41,658 72
B Unit, Halifax—Unité B, Halifax—($42,376.51)	
Acadia University, Wolfville, tuition and supplies	53 25
Bell, A. M. & Co., Halifax, sundry hardware	74 05
Boyd, R., Sydney, taxi service	140 00
Canadian General Electric Co., Halifax, sundry electrical supplies	152 84
Canadian Pacific Railway Co.'s Telegraph, Halifax, telegrams	123 81
Cape Breton Battery & Vulcanizing Co., Sydney, auto supplies and repairs	182 78
Cunningham, A. W., Halifax, car tickets	78 50
Curren, R. H., Halifax, sundry transportation expenses	157 59
Dalhousie University, Halifax, tuition fees	174 00
Dartmouth Ferry Commission, car and ferry tickets	89 60
Dominion Rubber System, Halifax, 2 cord casings	70 30
Eastern Trust Co, Halifax, automobile supplies	404 32
Ellis, Dr. J. F., Halifax: rent of rooms, $96; sundry expenses, $96.30	192 30
Goodyear Tire & Rubber Co., Halifax, sundry supplies	89 42
Halifax Vulcanizing Works, Halifax, automobile supplies and repairs	133 55
Hiltz, W. C., Kentville, 1 funeral	78 75
Hopson, G., Halifax, sundry expenses	65 80
Hogan, T. & Co., Halifax, plumbing supplies	67 30
Imperial Oil, Ltd., Halifax: gasoline, 3,900 gal., $1,443.90; polarine oil, 94 gal., $109.90; royalite oil, 24 gal., $11.33; sundries, $56.04	1,621 17
Lamphier, A. H., Halifax, motor supplies and repairs	320 25
Leighton Bros., Halifax, storage and charging batteries	93 96
London Rubber Stamp Co., Halifax: 52 stamps, $69.90; sundries, $10.75	80 65
Lowe Transfer Charlottetown, cartage	54 40
Maritime Telegraph and Telephone Co., Halifax, exchange service and messages	2,900 74
Martel, R. H., Halifax, optical supplies	58 46
Maynard, C. P., Bedford, sundry expenses	65 25
Metropolitan Motors, Halifax, sundry automobile supplies	245 90
Morrison, J. H. L., Halifax, car and ferry tickets	85 58
Morton, Chas. E, Halifax, cartage	79 00
McLaughlin Motor Car Co., St. John, sundry motor supplies	51 61
McLeod, Mrs. W., Halifax, cleaning food stores	82 00
McNevin & Perry, Charlottetown, motor supplies and repairs	110 95
New Standard Vulcanizing Co., Halifax, vulcanizing tires and tubes	60 00
Nova Scotia Tramways & Power Co., Halifax, electricity	3,065 77
Partridge, R. E. Rubber Co., Guelph, 6 cord tires	227 26
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages	68 23
Rafuse, L. E., Martin's Point, maintenance allowance	127 50
Simmonds, Jas., Halifax, sundry hardware supplies	77 35
Soulis Typewriter Co., Halifax, supplies and repairs	67 75
Stevens Transportation, Halifax, cartage	464 00
Stewart, Bruce & Co., Charlottetown, sundry hardware supplies	72 71
Tidmarsh, Dr. F. W., Halifax, office rent and sundry expenses	50 85
Union Vulcanizing Works, Halifax, sundry tire supplies and repairs	202 45
United Typewriter Co., Halifax, typewriter repairs and supplies	200 50
Western Union Telegraph Co., Halifax, telegrams	795 38
Wiswell, Dr. G. B., Halifax, car hire, 11½ m	340 00
Maintenance of patients in civil institutions: Glace Bay General Hospital, Glace Bay, $128; Nova Scotia Hospital, Dartmouth, $627.76; Nova Scotia Sanatorium, Kentville, $5,265.26; Prince Edward Island Hospital, Charlottetown, $95; payments $50 and under, $52	6,168 02
Carried forward	543,611 51

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	543,611 51
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Travelling expenses: Burchell, J. R., Glace Bay, $458.69; Christie, A. G., North Sydney, $220.80; Curren, R. H., Halifax, $144.60; Donkin, J. E., Halifax, $276.48; Duffy, E. J., Charlottetown, $464.85; Ellis, J. F., Halifax, $838.95; Fenton, Thos., Halifax, $181.66; Gray, Miss M. O., Halifax, $568.72; Gray, S. W. Halifax, $519.42; Hayes, Dr. J., Halifax, $270.80; Hobson, G., Halifax, $381.40; Lebbetter, Dr. T. A., Sydney, $55.25; Miller, Dr. A. F., Kentville, $110.44; MacDonald, J. H., Halifax, $83.23; MacLellan, Dr. E. K., Halifax, $55.95; MacNeil, Miss M. B., Sydney, $953.29; MacPhee, H., Halifax, $398.03; Neiley, B. L., Halifax, $56.50; Rose, J. W. C., Halifax, $155.35; Roy, C. H., Halifax, $488.70; Ruggles, H. L., Bridgetown, $977.47; Shore, H. B., Halifax, $518.70; Tidmarsh, Dr. F. W., Halifax, $444.72; Walker, Dr. S. L., Halifax, $333.99; Wetmore, S. S., Halifax, $320.90; payments $50 and under, $717.56	9,996 45
Sundry small payments, $1,151.24; petty cash disbursements, $358.02; postage, $3,495.52; medical attendance, $265	5,269 78
Salaries and wages	6,944 43
C Unit, Kingston—Unité C, Kingston—($43,888.93)	
Anglo Oil Co., Toronto: anti-freeze, 10 gal., $12.50; soap, 570 lb., $44.85; sundries, $1.20; tax, 90c	59 45
Anglin, S., & Co., Kingston, sundry lumber	104 12
Ballantyne, W. H., Ottawa, gasoline allowance	130 00
Bell Telephone Co., exchange service and long distance calls: Kingston, $737.70; Ottawa, $98.55	836 25
Blue Garages, Kingston, auto repairs	75 95
Butler & Pridham, Ottawa, optical supplies	271 50
Canadian General Electric Co., Ottawa, electrical supplies	62 14
Canadian Johns-Manville Co., Toronto: gaskets, $33.33; guage glasses, $5.55; kearsarge packing, $46.04	84 92
Canadian National Telegraph Co., Ottawa, telegrams	331 20
Canadian Pacific Railway Co.'s Telegraph, Ottawa, telegrams	54 76
Chown, A. & Co., Kingston, hardware supplied: Golden Block, $5; Mowat Sanatorium, $23.66; Sydenham Hospital, $85.94	114 60
Dalton, W. B. & Sons, Kingston, hardware supplied: Mowat Sanatorium, $33.93; Sydenham Hospital, $56.90	90 83
Diamond Cleanser, Ltd., Toronto: cleanser, 3 cases, $12; soap, 10 cases, $95	107 00
Dominion Rubber Co., Montreal: casings, $287.16; tubes, 14, $62.48; tax, $1.42	351 06
Eddy, E. B. & Co., Hull: toilet paper, 8 cases, $57.49; towels, 3 cases, $24.65; tax, 67c	82 81
Goodyear Tire & Rubber Co. of Canada, Ottawa, auto supplies	219 67
Great North Western Telegraph Co., Ottawa, telegrams	141 37
Imperial Oil Co., Toronto: cup grease, $6.50; gasoline, 4,720 gal., $1,554.63; oils, 332 gal., $303.82; barrels, 5, $25; tax, $17.71	1,907 66
Imperial Transfer, Ottawa, cartage	141 25
Just Motors, Ltd., Ottawa, auto supplies	65 41
Kingston Public Utilities Commission, electricity supplied, $192.44; gas, $117.23; water, $42.32	351 99
Kingston Transfer Co., transfer	127 05
Miller, R. C., Oil & Supply Co., Montreal: boiler cleansing extract, 1,150 lb., $138; cylinder oil, 50 gal., $36.25; containers, 2, $15	189 25
Morton, L. B., Ottawa: repairing time recorder, $43.50; supplies, $10	53 50
Moulton Mfg. Co., Montreal: fringe, 111 yd., $132.17; postage, 27c.; trimming, 42 yd., $6.13; tax, 80c	139 37
Mowat Sanatorium Canteen, Portsmouth: tobacco, 30 lb. at $1.75	52 50
MacLean, A., Kingston: Comfort soap, 5 cases, $41.25; toilet soap, 5 cases, $17.50; sundry supplies, $18.30	77 05
McKelvey & Birch, Kingston, hardware supplied: Hosiery Mill, $22.50; Mowat Sanatorium, $98.86 Old Collegiate, $21.56; Sydenham Hospital, $371.74	514 66
McRae, W. R. & Co., Kingston, sundry household supplies: C Unit Stores, $56.80; Mowat Sanatorium, $72.35; Old Collegiate, $13.20; Sydenham Hospital, $4.30	146 65
Newman Electric Co., H. W., Kingston, electrical supplies	78 34
Ottawa Electric Railway, car fares	464 00
Ottawa Office Towel Supply Co., towel service	419 66
Partridge & Son, Kingston, wire guards, 11	69 50
Photographic Stores, Ltd., Ottawa, typewriter repairs and supplies	58 25
Pink & Blackburn Co., Ottawa, auto supplies	106 96
Plaunt Hardware Co., Ottawa: floor wax, 100 lb., $47.50; o'cedar polish, 10 gal., $23.50; sundry hardware, $4	75 00
Reid, James, Kingston, funeral expenses	62 00
Rodger, R. J., Kingston, optical supplies	62 60
Carried forward	574,102 39

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	574,102 39
C Unit, Kingston—Concluded—*Unité C, Kingston*—Fin	
Sampson Office Service, Ltd., Ottawa, typewriter repairs	66 15
Stevenson & Hunter, Kingston, sundry hardware	88 30
United Typewriter Co., Ottawa, sundry supplies and repairing	120 30
Vimy Transfer, Ottawa, cartage	332 30
Maintenance of patients in Civil institutions: County Carleton General Protestant Hospital, Ottawa, $2,820.20; Kingston General Hospital, $1,792; Ontario Hospital, Kingston, $175; St. Luke's Hospital, Ottawa, $6,542.80	11,330 00
Medical attendance: Lloyd, W., Chesterville, $111.50; Moles, E. B., Brockville, $70.50; McPherson, C. J., Prescott, $60	242 00
Payments of $50 and under	184 00
Travel: Ballantyne, W. H., Ottawa, $290.84; advance unaccounted for, $200; Churchward, S. H., Ottawa, $132.95; Cordes, H. G. M., Ottawa, $72.30; Edwards, A. C., Ottawa, $69.60; Irwin, W. G., Ottawa, $53.10; Melville, J. L., Ottawa, $200.45; Moag, M. C., Ottawa, $72; Mondoux, P. A., Ottawa, $428.25; Perreault, E. W., Ottawa, $126.85; Roadhouse, F. M., Kingston, $172.50; Seaton, W. B., Toronto, $59.40; payments of $50 and under, $534.45	2,412 69
Sundry small payments, $1,625.16; petty cash disbursements, $1,795.11; postage, $899	4,319 27
Salaries and wages	16,513 70
D Unit, Toronto—Unité D, Toronto ($204,196.33)	
Ahearn & Soper, Ottawa, lamps, 1,056	1,546 31
Aikenhead Hardware, Toronto, sundry hardware	91 56
American-La France Fire Engine Co., Toronto, refills for extinguishers, 103	54 56
Armstrong, Fred. Co., Toronto, plumbing supplies and repairs	406 28
Armstrong & Spooner, Toronto, automobile repairs	580 50
Auto Electric Service Co., Toronto, automobile supplies and repairs	87 29
Ball, H. A., Toronto, packing cases, 49	58 66
Bell Telephone Co., Toronto, exchange service and messages	7,135 48
Bishop-Barker Aeroplanes Ltd., Toronto, painting cars, 6	360 00
Booth-Coulter Copper & Brass Co., Toronto, re-charges for fire extinguishers, 96	72 00
British American Oil Co., Toronto, oil and gasoline supplies	3,237 05
Brown Bros.. Hamilton, funeral	99 75
Buddo, D. S., Toronto, repairing time clocks and supplies	138 40
Burroughs, W. E., Toronto, printing	180 87
Canada Paint Co., Toronto, sundry paints and oils	119 01
Canadian Edison Appliance Co., Stratford: hot plates, 6, $83.79; sundries, $48	131 79
Canadian General Electric Co., Toronto, sundry electrical supplies	493 39
Canadian Germicide Co., Toronto: services of disinfecting machines, $87.99; sundries, $8	95 99
Canadian National Telegraphs, Toronto, telegrams	979 79
Canadian Pacific Railway Company's Telegraph, Toronto, telegrams	101 62
Garmichael Waterproofing Co., Toronto, repairs and supplies	179 50
Carter, E. T., & Co., Toronto, reeds, 165 lb	116 05
City Battery Shop, Toronto, supplies and repairs	492 31
Consumers' Gas Co., Toronto, gas supply	119 85
Cooke, Geo. Co., Toronto, hospital wax	81 10
Couturier, Jos., Murray Bay, homespun, 35 yd	63 00
Craig, Ross J., Toronto, funerals, 4	400 00
Cutten & Foster, Toronto, motor supplies and repairs	120 19
Dearborn Chemical Co., Toronto, feed water treatment, 5 brl	353 55
Dew & Son, Toronto, cartage	672 00
Diamond Cleanser, Ltd., Toronto, cleaning supplies	288 95
Dominion Messenger & Signal Co., Toronto, sprinkler supervisory service	225 00
Dominion Rubber System, Montreal, rubber supplies	339 01
Doust, Joseph, Toronto, stationery and printing supplies	66 05
Dufresne & Loeke, Maisonneuve, boots, 317 pr	1,424 50
Dunham, C. A. Co., Toronto, repairs and supplies to heating system	111 69
Eddy, E. B. Co.. Hull: matches, 1 case, $14.25; toilet paper, 115 cases, $685.35; towels, 95 cases, $689.69	1,389 29
E. & J. Tire Station, Hamilton, repairing tires	137 50
Elder Carriage Works, Robt., Toronto, sundry repairs	107 67
Ellis-McIntyre Motors, Hamilton, sundry repairs and supplies	361 02
Fletcher, Wm., Gravenhurst, livery	115 50
Freeman, W. A. Co., Hamilton: fire brick, 1,000, $90; fire clay, 1,050 lb., $13.15	103 15
Garage Supply Co., Toronto, automobile supplies	320 31
Garlock Packing Co., Hamilton, sundry supplies	50 91
Carried forward	633,319 50

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	633,319 50
D Unit, Toronto—Continued—*Unité D Toronto*—Suite	
Gooderham, G. E., & Co., Toronto, automobile supplies	240 48
Goodyear Tire & Rubber Co., Toronto, sundry rubber supplies	701 94
Gorrie, A. D., & Co., Toronto, automobile supplies	489 84
Gravege Mfg. Co., Toronto, gravege, 1 brl	54 00
Greey, Wm., & J. G., Toronto, automobile supplies	66 55
Grenadier Ice & Coal Co., Toronto, ice supply	279 50
Gurney Foundry Co., Toronto, stoves and kitchen supplies	127 30
Hamilton Cataract Power, Light & Traction Co., Hamilton, electricity supplied	266 98
Hamilton Hydro-Electric System, Hamilton, lighting	253 89
Hardware Co. of Toronto, Toronto, sundry hardware	70 10
Harper, Wm., Toronto, customs duties	270 60
Hepburn, John T., Toronto, sundry machinery supplies	167 78
Hobart Mfg. Co., Toronto, sundry supplies	51 00
Imperial Oil, Ltd., Toronto: gasoline, 25,636 gal., $8,425.87; oil, 249 gal., $153.76; sundries, $232.70	8,812 33
Irons, W. E., & Co., Toronto, office supplies	121 55
Kent, Wm. S., Mount Dennis, automobile repairs	301 50
Leslie Electric Co., Toronto, sundry repairs	161 15
Lever Bros., Toronto, soap	62 25
Mercury Mills, Ltd., Hamilton, drawers, 166 doz. pr	1,899 70
Might Directories Ltd., Toronto: directories, 4, $60.15; pocket guides, $5.15	65 30
Millen, John & Son, Toronto, automobile supplies	86 30
Mitchell, C. J., Brantford, automobile supplies and repairs	77 79
More & Co., Toronto, sundry automobile repairs	133 75
Morrison, G. F., Toronto, supper allowance for staffs working overtime	595 00
Morrison Brass Mfg. Co., Toronto, sundry supplies	103 04
Morrison, Dr. T., Hamilton, gasoline allowance	330 00
Morse, Robt., Toronto, painting and varnishing	330 00
Moyer, A. W., & Co., Toronto: dust coats, 6, $13.50; operating gowns, 3 doz., $63; duck trousers, 3 doz., $66	142 50
Myers, Fred. B., Toronto, funeral	100 00
MacNee & Minnes, Kingston, uniform material, 924½ yd	238 06
McLaughlin Motor Car Co., Toronto, automobile supplies and repairs	676 30
National Drug & Chemical Co., Toronto, sundry drugs	70 40
Nicolson Sales & Service Co., Hamilton, automobile supplies	59 77
Office Specialty Mfg. Co., Toronto, repairing cabinets, 19	200 00
Office Toilet Supply Co., Toronto, towels, 37,700	414 70
O'Keefe's Beverages, Ltd., Toronto, bottled water and rent of coolers	121 47
Otis-Fensom Elevator Co., Toronto, repairs to elevators	894 46
Packard-Ontario Motor Co., Toronto, sundry motor supplies	346 48
Paine, John B. Co., Toronto: muslin, 40 yd., $40; soap chips, 582 lb., $64.02	104 02
Parke & Parke, Hamilton, surgical supplies	56 00
Partridge, F. E., Rubber Co., Guelph, tubes, 136	380 60
Peaker, O. A., Brampton, dental treatment	93 50
Petrie, H. W., Toronto, machinery supplies	180 99
Pierce, O. H., Toronto, repairing adding machines	60 95
Pike, W. E., Toronto, altering and putting up 12 awnings	75 00
Property Protection Co., Toronto, steel window guards	53 00
Protectograph Co. of Canada, Toronto, 2 protectograph machines, $72; repairs, $39	111 00
Rathbone, Geo., Toronto, sundry lumber	494 63
Reliable Tire & Vulcanizing Co., Toronto, sundry repairs and supplies	223 80
Remington Typewriter Co., Toronto, supplies and repairs	107 04
Reo Motor Sales Co., Toronto, motor supplies	765 71
Reo Sales Co., Hamilton, repairs and supplies	357 31
Robertson, Jas. Co., Toronto, plumbing supplies and repairs	370 03
Rogers Electric Co., Toronto, sundry supplies	473 07
Rogers Frankfort Co., Toronto, rent	75 00
Ross, John A., Lindsay, dental treatment	63 50
St. Clair Tire Co., Toronto, repairs to tires and tubes	170 65
St. Croix Soap Manf'g. Co., Toronto, soap	677 14
Smith, John B. & Sons, Toronto, sundry lumber	367 78
Soclean Limited, Toronto, cleaning supplies	75 80
Tait Optical Co., Hamilton, glasses, 13 pr., $58; artificial eyes, 3, $15	73 00
Toronto, City of: water supplied, $4,492.51; elevator license, $5	4,497 51
Toronto Hydro-Electric System, Toronto electric current supplied	741 56
Toronto and Niagara Power Co., Toronto, electric current supplied	4,835 56
Toronto Street Railway Co., Toronto, car tickets	1,159 55
Toronto Transportation Commission, Toronto, car tickets	3,552 00
Carried forward	672,898 96

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	672,898 96
D Unit, Toronto—Concluded—*Unité D. Toronto*—Fin	
Toronto & York Radial Co., Toronto, car tickets	70 00
Tuckwell and Smith, Toronto, repairs to automobile tires and tubes	138 55
Union Petroleum Co., Toronto: veedol, 253.5 gal., $320.45; sundries, 87c.; less empty barrels returned, 3 at $2.50	313 82
United Gas & Fuel Co., Hamilton, gas supplied	201 98
United Motors Service, Toronto, auto repairs	55 18
Veterans' Cleaners' Supply Co., Toronto, sundry cleaning supplies	2,037 90
Vokes Hardware Co., Toronto, hardware, auto supplies, etc	606 90
Walker-Vallance, Ltd., Hamilton, auto supplies	130 60
Wilkins, Robt. C. Co., Farham, orderlies uniforms	1,256 91
Maintenance of patients in civil institutions: Calydor Sanatorium, Gravenhurst, $1,293.75; Mindemoya Hospital, Mindemoya, $93; Mountain Sanatorium, Hamilton, $5,140; Muskoka Cottage Sanatorium, Gravenhurst, $9,957.25; Orillia General Hospital, Orillia, $72.25; Toronto General Hospital, Toronto, $223.45; payments $50 and under, $24	16,803 70
Medical attendance: Curry, D. V., St. Catharines, $80; Digby, R. W., Brantford, $64.50; Gould, W. J. H., Paris, $110; Leonard, S. C., Hanover, $70; McDonald, H. M., Oshawa, $76.70; McIntosh, W. A., Simcoe, $130.50; McKinley, W. W., Port Hope, $74; Weaver, W. J., Niagara Falls, $57; payments $50 and under, $389.15	1,051 85
Nursing services: Gibson, Mabel, E. E., Gravenhurst	315 25
Travel: Chatres, J., Toronto, $202.80; Duncan, J. G., Hamilton, $124.40; Easterby, T. A., Hamilton, $568.53; Emons, M., Toronto, $57.55; Gifford, W. R., Peterboro, $86.10; Goodridge, S., Toronto, $102.95; Hewitt, Dr. S. R. D., Toronto, $53.25; Hilker, Dr. A. E., Hamilton, $82.30; Jennings, I., Toronto, $267.50; Large, E. P., Toronto, $99.25; Lyall, W. M., Toronto, $503.05; Matthews, Mabel, Toronto, $85.70; Merriman, B. A., Hamilton, $51.85; Millar, A., Toronto, $91.95; MacDonnell, O. M. B., Toronto, $64.49; MacGregor, A. E., Toronto, $77.20; MacNaughton, G. P., Toronto, $170.80; Nicholson, J. Q., Hamilton, $63.45; O'Hara, G., Toronto, $113.30; Pearson, Dr. H. C., Toronto, $71.30; Phillips, A. J., Toronto, $150.78; Playfair, R. C., Toronto, $87.25; Pounsett, F. H., Toronto, $240.15; Radermacher, H., Toronto, $95.25; Riddell, Dr. A. R., Toronto, $97.40; Robinson, D. V., Toronto, $1,173.80; Rogers, E. T., Toronto, $90.40; Rubidge, Fred, Toronto, $1,062.42; Rutherford, A. C., Ottawa, $246.45; Seaton, W. B., Toronto, $53.85; Skeith, A., Hamilton, $79.70; Smith, Geo. A., Toronto, $51.70; Tait, R. E., Toronto, $78.05; payments $50 and under, $1,309.51	7,754 43
Sundry small payments, $4,093.90; postage, $15,029.55; petty cash disbursements, $2,337.96	21,461 41
Salaries and wages	88,743 54
Outstanding balances of previous years transferred by cheque No. 35591 in favour of Rec. General as follows: J. V. Rounding, $14.10; J. V. Tom, $2.35; F. Holmes, $10; cash stolen from petty cash funds, $40	66 45
F Unit, London—Unité F, London, ($53,256.54)	
Alexander, Dr. M. B., gasoline allowance	219 35
Anderson & Nelles, London, prescriptions	167 90
Astels, Chas., London, taxi service	194 85
Beemer & Co., London, motor car supplies	83 20
Bell Telephone Co., London, exchange service	1,538 45
Bizley, J. W., London, gasoline allowance	150 00
Boiler & Engineering Equipment Co., Montreal, boiler compound, 1 brl	96 00
Buchanan, Wm., London: coal, 3 tons at $17.50; teaming coal, $10.50	63 00
Canadian Fairbanks-Morse Co., Toronto, tire chains	60 06
Canadian National Telegraphs, London, messages	132 46
Clegg, Dr. G. G., London, gasoline allowance	140 83
Cowan Hardware, Limited, London, sundry hardware	400 57
Diamond Cleanser, Ltd., Toronto, soap supplied Westminster Hospital	270 63
Dominion Rubber System (Ontario) Ltd., Toronto: casings, $212.25; tires, $114.46; hose, $54.68	381 39
Garlock Packing Co., Hamilton, sundry supplies to Westminster Hospital	57 53
Goodyear Tire and Rubber Co., London, motor car supplies	64 00
Great North Western Telegraph Co., telegrams	192 19
Gurney-Massey Co., Montreal, kitchen equipment to Central Stores	1,141 90
Hamilton, A. M. & Son, London, fodder supplied Westminster Hospital	182 42
Hannah, D. C., London, customs duty on hospital equipment	117 77
Hobbs Hardware Co., London, sundry hardware	117 85
Carried forward	819,679 78

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	819,679 78
F Unit, London—Concluded—*Unité F, London*—Fin	
Hop Taxi, London, taxi service	222 00
Imperial Oil, Ltd., Hamilton: gasoline, $926.33; oil, $20.25; containers, $17.20; sales tax, $9.34	973 12
Langford, A. A. Co., London, office stationery and supplies	79 55
Lawrason, S. F. & Co., London, cleaning supplies	106 20
Logan, Geo. E., London, funeral expenses late S. Templeton	76 75
London Optical Co., London, optical supplies	62 60
London & Port Stanley Railway, London: tickets, $121.50; car rental, $50	171 50
London Public Utilities Commission: electric service, $215.48; water rates, $73.24; repairing lights, 50c	289 22
London Soap Co., London, sundry soap supplies	321 99
London Street Railway Co., London, car tickets	210 00
London Towel Supply Co., London: towel rent, $54.25; compensation for towels lost, $15	69 25
Modern Battery & Tire Repair, London, motor car repairs	59 40
National Drug and Chemical Co., London, sundry drugs and surgical supplies	60 30
Ontario, Province of, hospital supplies	215 34
Orchard, J. G. & Son, London, coal, 10 tons	165 00
Pension Commissioners, Board of, Ottawa, expenses of Pension Office, London, Feb., 1921	487 51
Reid Company, London, lubricating oil	149 42
Reliance Garage, Ltd., London, repairs and supplies	129 54
Scandrett Bros., London, groceries supplied hospitals	118 82
Scott Paint-Varnish Co., London, sundry paint supplies	109 76
Smith, M., London, repairing and adjusting typewriters	78 15
Stewart, Robert, Ltd., Guelph, crating, 3,000 ft	120 00
Taylor, J., London, taxi service	943 00
Teahan Furniture Co., Windsor, crating furniture	82 00
Tweedale's Drug Stores, Windsor, sundry drugs	119 81
Universal Supply Co., London, soap, 1,367 lb	150 37
Veterans' Cleansers' Supply Co., Toronto, sundry supplies	120 54
Walkerville Garage, Walkerville, motor repairs and supplies	120 01
Windsor Gas Co., Ltd., Windsor: gas supplied, 72 Pitt st., $5.40; 24 London st., $63.10	68 50
Maintenance of patients in civil institutions: Galt General Hospital, Galt, $81.50; Hotel Dieu of St. Joseph, Windsor, $1,080.50; Queen Alexandra Sanatorium, London, $3,434.75; Victoria Hospital, London, $3,461.50; Woodstock Hospital, Woodstock, $148.75; payments, $50 and under, $68.25	8,275 25
Medical attendance: Gallow, W. F., Goderich, $53.60; McLay, S. M., Woodstock, $63.30; Moriarty, J., Chatham, $117.55; Smith, David, Stratford, $96.10; Stone, J. G. R., Windsor, $65; Wismer, H. S., London, $337.50; payments, $50 and under, $300	1,033 05
Travel: Allday, R. C., London, $216.50; Bond, M. J., London, $269.45; Burgess, F. W., London, $772.23; Charles, Robt., London, $76.91; Costello, F. R., London, $74.25; Dean, K. L., London, $50.15; Douglas, L. H., London, $64.63; Gordon, R. J., London, $511.30; Green, E. W., London, $711.70; Keiler, B. F., London, $724.21; Keith, W., London, $195.13; Kelman, J., London, $394.90; McGregor, D. M., Windsor, $66.65; McKay, D. J., London, $186.50; Renton, G. W., London, $102.90; Shannon, E. G., London, $98.97; Todd, A. P., London, $229.90; Warnica, E., London, $221.20; payments, $50 and under, $477.52	5,445 00
Sundry small payments, $1,703.71; postage, $3,207.34; petty cash disbursements, $407.64; nursing services, $55	5,373 69
Salaries and wages	21,477 55
G Unit, Winnipeg—Unité G, Winnipeg ($74,552.45)	
Ashdown, J. H., Hardware Co., Winnipeg, sundry hardware	77 27
Bell, Wm. G., & Co., Winnipeg, duty charges	53 10
Blackwoods, Ltd., Winnipeg, water and ice supply	55 54
British American Oil Co., Winnipeg: gasoline, 656 gal. at 43c., 106 gal. at 41c.; sundries, $6.85	332 39
Canadian Fairbanks Morse Co., Montreal: scales, 1 set, $79.25; sundries, $2.79	82 04
Canadian National Telegraphs, Winnipeg, telegrams	521 22
Canadian Pacific Railway Telegraphs, telegrams	65 07
City Typewriter Service, Winnipeg, repairing typewriters	156 00
Clean Towel Supply Co., Winnipeg, towel supply	176 39
Cousins, B. A., Winnipeg, removing furniture	78 05
Cox, Dr. C. G., Saskatoon, office rent	75 00
Finnie & Murray, Winnipeg, overalls, 50	166 86
Carried forward	869,002 90

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	869,002 90
G Unit, Winnipeg—Concluded—*Unité C, Winnipeg*—Fin	
General Garage, Winnipeg: motor supplies, $26.55; labour, $35	61 55
Goodyear Tire & Rubber Co., Ottawa, cord casings, 12	502 68
Great Northwestern Telegraph Co., telegrams	191 00
Greys Motors Co., Winnipeg: motor accessories, $173.60; labour, $209.20	382 80
Harry's Tire Service, Winnipeg, motor repairs	71 25
Imperial Oil, Winnipeg: gasoline, 3,132 gal., $1,340.87; sundries, $104.15	1,445 02
Maguire, D. A., Winnipeg, optical supplies	69 80
Manitoba Government Telephones, telegrams	2,344 33
McIvor, Dr. N. K., Winnipeg, gasoline allowance	87 90
McLaughlin Motor Car Co., Winnipeg, automobile accessories	644 51
Parsons & Fletcher Co., Winnipeg, auto supplies and repairs	145 03
Phillips, F. W., Winnipeg, repairing overcoats, 28	61 00
Richardson & Bishop, Winnipeg, stationery supplies	83 25
Royal Typewriter Co., Winnipeg: inspecting machines, $49; sundries, $3.66	52 66
Saskatchewan, Dept. of Telephones, long distance calls	55 75
Smeed's, Ltd., Regina, sundries and cartage	191 30
Smith's Speedy Messenger Service, Winnipeg, cartage	147 05
Suburban Rapid Transit Co., Winnipeg, electricity	132 31
Thomson, J., Co., Winnipeg, ambulance service	127 00
United Shoe Machinery Co., Montreal, repairing machines	139 13
Vineberg, H., & Co., Montreal, pants, 100 pr. at $1	100 00
Whitehall Garage, Winnipeg, motor supplies	162 05
Winnipeg, City of, electricity	412 82
Winnipeg Electric Railway Co.: car tickets, $2,032.73; electricity, $68.98	2,101 71
Winnipeg Paint & Glass Co., hardware supplies	115 14
Maintenance of patients in civil institutions: Brandon General Hospital, $1,041; Fort Rouge Convalescent Hospital, $52.50; General Hospital, Port Arthur, $274; I.O.D.E. Soldiers' Convalescent Hospital, Winnipeg, $1,188.75; Manitoba, Selkirk Hospital for Mental Diseases, $1,309.77; Manitoba Sanatorium, Ninette, $7,760.10; Red Cross Home, Winnipeg Beach, $405; St. Boniface Hospital, $7,578.75; Saskatchewan Sanatorium, Qu'Appelle, $776.50; Virden Hospital, $112; Winnipeg General Hospital, $3,953.25; payments, $50 and under, $57	24,508 62
Medical attendance: Barnes, E. C., Selkirk, $90; Clingan, G., Virden, $52; DeWitt, G. E. H., Regina, $86.50; Hutchinson, L. H., Port Arthur, $72.50; payments, $50 and under, $251	552 00
Travel: Adamson, J. D., Winnipeg, $57.06; Ainley, L. T. A., Winnipeg, $219.20; Aitkens, W. R., Winnipeg, $274.30; Bailey, Dr. B. S., Winnipeg, $74; Baird, A. B., Winnipeg, $60.30; Cox, Dr. C., Saskatoon, $92.50; Cooke, A. W., Winnipeg, $71; Groves, Dr. W. A., Winnipeg, $246.10; Hay, K. S., Winnipeg, $586.75; Heather, L. S., Winnipeg, $242.43; Knobel, H. E., Winnipeg, $52.75; McLean, W. H., Saskatoon, $111.55; Stewart, Dr. D. A., Ninette, $69.45; Tucker, C. L., Winnipeg, $122.20; payments, $50 and under, $443.25	2,722 84
Sundry small payments, $1,350.33; postage, $4,508.76; petty cash disbursements, $5,630.56	11,489 65
Salaries and wages	23,613 37
H Unit, Regina—Unité H, Régina ($35,309.27)	
Canadian National Telegraphs, Regina, telegrams	171 03
Canadian Oil Co., Regina: gasoline, 180 gal. at 45c., 180 gal. at 45½c., 135 gal. at 46c., 225 gal. at 46½c.; sundries, $7.50	337 08
Canadian Pacific Railway Co.'s Telegraphs, Regina, telegrams	87 75
Capital Car Co., Regina, sundry motor supplies	312 42
Creighton, D. St. C., Saskatoon, automobile allowance, 7 m. at $25	175 00
DeWitt, Dr. G. E. H., Regina, dental services	340 00
Edwards, W. A., Saskatoon, funeral expenses, $100; ambulance service, $3	103 00
Great Northwestern Telegraph Co., Regina, telegrams	264 42
Hindson Bros. & Co., Regina, overalls, 20 pr	58 05
Imperial Oil, Ltd., Regina: oil, 32 gal., $59; gasoline, 45 gal., $19.18	78 18
McLaughlin Motor Car Co., Regina, sundry motor supplies	54 67
Moose Jaw Cartage Co., Moose Jaw, cartage	435 75
Morrison, R. H., Regina, reimbursement for loss of clothing	55 00
Municipal St. Railway, Regina, car tickets	104 00
Munroe, G. A., Saskatoon, dental services	147 00
North Star Oil & Refining Co., Regina, gasoline, 180 gal	87 31
O. K. Rubber Stamp Works, Regina, rubber stamps, 42, $58.85; sundries, $7.25	66 10
Partridge, F. E., Rubber Co., Guelph, tires, 4 at $44.60	178 40
Carried forward	944,772 58

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	944,772 58
H Unit, Regina—Concluded—*Unité H, Regina*—Fin	
Regina, City of, electricity	185 09
Saskatchewan, Dept. of telephones, exchange service, $850.15; advertising, $26	876 15
Steele, L. D., Regina, dental services	172 50
United Typewriter Co., Regina, supplies and repairs to typewriters, $81.05; inspections, 159, $110.50	191 55
Watt, G. & J., Regina, aerated waters supplied Earl Grey Hospital	58 70
Western Mfg. Co., Regina, sundry lumber	136 98
Maintenance of patients in civil institutions: Grey Nuns' Hospital, Regina, $1,243.80; Mental Hospital, Battleford, $417.11; Notre Dame Hospital, North Battleford, $92; Providence Hospital, Moose Jaw, $130; Provincial Hospital, Battleford, $95.89; Regina General Hospital, Regina, $284.25; St. Paul's Hospital, Saskatoon, $392.50; Saskatchewan Sanatorium, Fort Qu'Appelle, $5,989.50; Saskatoon City Hospital, Saskatoon, $812; Yorkton Hospital, Yorkton, $57; payments of $50 and under, $42.50	9,556 55
Medical attendance: Cairns, K. C., Swift Current, $56.50; Dakin, W. A., Regina, $139; Griffiths, M. A., Macklin, $56.50; Irving, J. F., Yorkton, $67.50; Nickle, M. A., Weyburn, $73.50; Sims, A. B., Abernethy, $209.90; payments of $50 and under, $319.40	922 30
Travel: Church, H. H., Regina, $302.85; Cox, Dr. C. G., Saskatoon, $179; Garner, J. C., Regina, $146; Gray, D. W., Calgary, $140.25; Groves, Dr. W. A., Regina, $104.05; Guest, Colonel F., Regina, $110.97; Johnson, Miss I., Regina, $1,150.58; McDiarmid, Miss L., Regina, $332; McWhiney, A. E., $170.95; Ritchie, J. B., Regina, $79.70; Shannon, Miss E., Regina, $338.06; Tucker, C. L., Regina, $170.40; Vanderstein, F., Regina, $118.25; Waugh, A. M., Saskatoon, $65.09; Wickware, Dr. J. W., Regina, $293.50; payments of $50 and under, $199.55	3,901 20
Sundry small payments: $991.41; petty cash disbursements, $5,288.96; postage, $2,188.67	8,469 04
Salaries and wages	7,784 05
I Unit, Calgary—Unité I, Calgary ($52,997.33)	
Alberta Government Telephones, telephone service and long distance messages	1,487 60
Alberta, Province of, auto licenses, 6	140 00
Alberta Steam Laundry, Calgary, towel service	57 00
Alberta Typewriter Co., Edmonton, inspection service and supplies	50 90
Armstrong Funeral Home, Calgary: photo, $4; funeral, $65	69 00
Auto Top and Trimming Co., Calgary, repairs	90 00
Boyce, R. T., Edmonton, gasoline allowance	160 00
British American Oil Co., Calgary, oil, 90 gal., $85.50; drums, $30; sundries, $3.11.	118 61
Burroughs Adding Machine Co., Calgary, inspection service	59 20
Calgary Auto Top Builders, Calgary: curtains, $45; top, $60; repairs, $108.81.	213 81
Calgary, City of: auto licenses, $25; car tickets, $315; electricity supplied, $367.66.	707 66
Calgary Towel and Cabinet Supply Co., Calgary, towel service	109 00
Calgary Water Power Co., Calgary, water	140 53
Canadian Fairbanks-Morse Co., Calgary, sundry supplies	98 95
Canadian National Telegraphs, telegrams	731 76
Canadian Pacific Railway Co's. Telegraph, telegrams	60 92
Chapin Co., Calgary, auto supplies	319 52
City Cartage Co., Calgary, cartage	76 75
Connelly-Armstrong, Edmonton: ambulance service, $3; funerals, $165	168 00
Crown Lumber Co., Calgary, sundry lumber	60 10
Cushing, A. B. Co., Calgary, sundry lumber	221 26
Dickinson, The Stamp Man, Calgary, sundry stamps	67 80
Dominion Rubber System, Calgary, casings, 23, $530.26; tubes, 13, $43.33	573 59
Edmonton, City of: car tickets, $230; electricity, $95.37; telephone service, $198.85	524 22
Edwards, Geo., Calgary, auto springs	131 00
Gibson, Dr. M. J., Lethbridge, dental services	69 00
Great North Western Telegraph Co., telegrams	394 79
Howard and McBride, Ltd., Edmonton: ambulance service, $35; funeral, $53	88 00
Imperial Oil Co., Edmonton, gasoline, 5,486.5 gal., $2,678.28; oil, 63 gal., $33.27; sundries, $1.74	2,713 29
Johnson Storage and Cartage Co., Calgary, cartage	435 10
Kerr, H. H., Motors, Calgary, sundry motor parts	264 80
Logie, Dr. H. B., Red Deer, comforts for patients	105 00
Lucas Garage, Edmonton, auto repairs and supplies	158 44
MacDonald, Rev. A. B., Calgary, gasoline allowance	200 00
Carried forward	987,891 29

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	987,891 29
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin	
McLaughlin, J. J., Ltd., Edmonton, water	50 50
McLaughlin Motor Car Co., Calgary, auto repairs and supplies	418 75
McTavish Business College, Edmonton, tuition fees	168 05
Morrison, R. H., Calgary, optical supplies	123 05
Motor Car Supply Co., Edmonton, auto repairs and supplies	213 63
Precision Machine Co., Calgary, auto repairs and supplies	162 35
Radio Laboratory, Calgary, X-Ray examinations and treatments	195 00
Rand's Garage, Drumheller, oil, 49.6 gal	69 44
Scarlett Service Station, Calgary, auto repairs and supplies	127 00
Slinger, D., Calgary, tire repairs and supplies	122 30
Snowdon, C. C., Calgary, sundry supplies	61 98
Standard Electrical Works, Calgary, electrical repairs and supplies	441 34
Stuart, T. R. and Co., Calgary, sundry hardware	86 37
Superior Tire and Vulcanizing Co., Calgary, tire repairs and supplies	188 70
Temple-Duff Drug Co., Calgary, sundry drugs and surgical supplies	119 59
Twin City Ice Co., Edmonton, ice supplied for water coolers	72 00
United Typewriter Co., Calgary, inspection service and supplies	274 05
Universal Motor Cars Ltd., Calgary, motor supplies	162 90
Victor Automobile Co., Calgary, auto repairs and supplies	67 80
Wetaskiwin, City of, taxes	2,092 35
Wilson Bros., Calgary, auto repairs	114 00
Maintenance of patients in civil institutions: Brett Hospital, Banff, $975.50; Calgary General Hospital, Calgary, $910.30; Galt Hospital, Lethbridge, $250.55; Holy Cross Hospital, Calgary, $167.55; Medicine Hat General Hospital, Medicine Hat, $134; Provincial Mental Hospital, Ponoka, $799.30; payments of $50 and under, $24	3,261 20
Medical attendance: Macdonald, W. H., Medicine Hat, $139; McGuffin, W. H., Calgary, $52.50; payments $50 and under, $232.90	424 40
Travelling expenses: Baker, A. H., Robertson, $106.60; Bell, J. A., Edmonton, $105.65; Boyce, R. T., Edmonton, $70.90; Davison, Wm., Calgary, $103.70; Florence, I., Calgary, $84.80; Frost, T. A. P., Calgary, $851.66; Gray, D. W., Calgary, $226.30; Harris, L. C., Edmonton, $351.85; Hicks, W. A., Calgary, $146.60; Hurlburt, C. W., Edmonton, $145.20; Johnson, Geo. R., Calgary, $190.06; Johnson, L. L., Calgary, $234.70; Langford, C. W., Calgary, $120.35; Logie, H. B., Edmonton, $100; Mason, E. G., Calgary, $102.65; Morrison, M., Edmonton, $1,080.50; Page, W. L., Calgary, $323.95; Palmer, J. E., Calgary, $79.25; Ray, V., Edmonton, $352.45; Robinson, F. P., Edmonton, $480.10; Sanson, R. D., Calgary, $87.85; Wilson, A. G., Calgary, $236.15; payments $50 and under, $387.25	5,968 52
Sundry small payments, $1,369.18; petty cash disbursements, $5,118.02; postage, $3,900	10,387 20
Salaries and wages	16,759 26
J Unit, Vancouver—Unité J, Vancouver ($117,164.32)	
Auto Supply Co., Vancouver, motor supplies and repairs	51 40
B. C. Auto Top Co., Vancouver, auto tops repaired and supplied	196 00
B. C. Clean Towel Supply, Vancouver, towels supplied	188 65
B. C. Funeral Co., Victoria, 3 funerals	268 00
Beatson, F., Vancouver, piston rings, 60	60 72
Bell, C. A., Vancouver, gasoline allowance, 12½ m	370 00
Bowmans Storage, Vancouver, cartage and crating	535 85
British Columbia Electric Rly. Co., Vancouver, car tickets, $763.32; electricity supplied, $1,464.40	2,227 72
British Columbia Refining Co., Vancouver, auto oil, 3 brl	122 73
British Columbia Telephone Co., Vancouver, exchange service, $1,061.30; long distance calls, $684.89; rent, $389.90; telephones installed, repairs and supplies, $2,126.13	4,262 22
Burroughs Adding Machine Ltd., Vancouver, rent of machines	61 00
C. and C. Taxi Service, Victoria, ambulance and taxi service	67 75
Canadian National Railways, Winnipeg, exchange service, long distance calls and repairs *re* British Columbia Telephone Co	112 25
Canadian Pacific Ry. Co's Telegraph, Vancouver, telegrams	409 68
Chandler and Fisher, Ltd., Vancouver, hospital supplies	53 77
Chapman's Motor and Machine Shop, Vancouver, motor repairs	93 30
Clarke, Dr. W. A., Vancouver, gasoline allowance	134 52
Corrigan, Dr. C. W., Vernon, dental services	53 00
Cowan, Dr. Harold, Tranquille, dental services	172 50
Crawford Battery Co., Vancouver, batteries, 3, $118.08; rent and repairs, $118.16	236 24
Carried forward	1,039,700 32

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	1,039,700 32
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Cull, Norman, Vancouver, optical supplies and repairs	185 50
Daugherty, Paul C., Vancouver, tuition	200 00
Davie, H. A., Victoria, motor supplies and repairs	173 51
Duncan Garage, Ltd., Duncan, auto repairs, storage and supplies	207 10
Eddy, E. B., Co., Hull, paper supplies	122 22
Edwards, T., Co., Vancouver, funeral expenses	100 00
Edwards and Bell, Vancouver, funeral expenses	200 00
Ewing, Dr. W., Vancouver, gasoline allowance	337 58
Frost, Dr. A. C., Vancouver, gasoline allowance	90 00
General Service Transport, Ltd., Victoria, cartage	86 75
Goepel, P. O., Vancouver, tuition	165 00
Goodyear Tire and Rubber Co. of Canada, Vancouver: casings, 15, $438.62; rubber supplies, $54.98	493 60
Great North Western Telegraph Co., Vancouver, telegrams	2,427 92
Great War Veterans Association, New Westminster, office expenses and transportation	60 00
Hanbury, J., and Co., Vancouver, lumber supplies	112 00
Harding, F., Victoria, crating and removing hospital supplies	235 50
Hargraves, Wm., Kamloops, auto supplies and repairs	87 08
Hornby, L. F., Vancouver, gasoline allowance	309 38
Hutchison, L. F., Victoria, chauffeur services	89 32
Imperial Oil Co., Vancouver: coupon books, $600; gasoline, $2,800.36; polarine oil, $123.94; sundries, $61.25; less barrels returned, $55.18	3,530 37
Kearney, T. J., and Co., Vancouver, ambulance hire, $18; funeral expenses, $100	118 00
Kelly, Douglas and Co., Vancouver, sundry grocery supplies	463 23
Kennedy, Dr. W. W., Vancouver, gasoline allowance	339 53
Knight Higman Motors, Ltd., Vancouver, auto supplies and repairs	658 59
Lemon Gonnason Co., Vancouver, lumber	86 87
Mac and Mac Tire and Repair Co., Vancouver, auto supplies and repairs	154 40
MacDonald, A., and Co., Vancouver, sundry grocery supplies	189 05
MacLean, A. T., Vancouver, gasoline allowance	140 00
Malkin, W. H., Co., Vancouver, soap	187 58
Marsh, A., Victoria, crating and removing hospital supplies	92 40
Marsh, F., Victoria, crating and removing hospital supplies	145 20
Martin, Finlayson and Mather, Vancouver, sundry hardware	56 10
McAdie Undertaking Co., Nanaimo, funeral expenses	100 00
McLaughlin Motor Car Co., Vancouver, auto supplies	87 18
McMaster and Co., Vancouver, rent, 301 Pender St.	320 00
McPherson and Fullerton Brothers, Victoria, electricity supplied	356 08
Merryfield and Dack, Victoria, prescriptions and sundry drugs	169 10
Metal Welding Co., Vancouver, sundry repairs	58 00
Mouat Bros. Co., Ganges, funeral expenses	98 00
Mutual Life Assurance Co., Vancouver, lighting offices	276 54
Nunn and Thompson, Vancouver, funeral expenses	100 00
O'Connor, J., Vancouver, unloading hospital equipment	63 25
Pearse, Dr. E. M., Esquimalt, gasoline allowance	335 99
Proctor, Dr. A. P., Vancouver, gasoline allowance	337 58
Reo Motor Car Agency, Vancouver, motor supplies	414 90
Revercomb Motor Co., Victoria, motor repairs and supplies	77 96
Rutherfurd, Mrs. F. A., Victoria, hospital supplies	51 00
Sampson Motor Co., Nanaimo, motor storage, repairs and supplies	123 08
Sands Funeral Furnishing Co., Victoria, funeral expenses	100 00
Strouger, W. R., Vancouver, dental treatment	293 45
United Typewriter Co., Vancouver, inspection, $525; supplies and repairs, $174.75	699 75
Vancouver Business Institute, Vancouver, supplies and tuition	153 00
Victoria, city of, scavenging, $32.40; water supply, $20.64	53 04
Western Collegiate Institute, Vancouver, tuition	303 76
Wood, Vallance and Leggat, Ltd., Vancouver, sundry hardware	95 75
Maintenance of patients in civil institutions: Kelowna Hospital Society, Kelowna, $383.25; Kootenay Lake General Hospital, Nelson, $1,004; Lady Minto Gulf Islands Hospital, Ganges, $282.50; Provincial Royal Jubilee Hospital, Victoria, $3,015.75; Provincial Mental Hospital, Essondale, $165.75; Royal Inland Hospital, Kamloops, $2,441.65; Royal Jubilee Hospital, Victoria, $565; St. Eugene Hospital, Cranbrook, $332; St. Joseph's Hospital, Victoria, $585; Summerland Hospital Society, Summerland, $453; Tranquille Sanatorium, Tranquille, $8,111.66; Vancouver General Hospital, Vancouver, $3,599.04; Vernon Jubilee Hospital, Vernon, $291; payments of $50 and under, $93.52	21,323 12
Services of doctors: Barrett, H. A., Armstrong, $56.50; Connolly, A. K., Salmon Arm, $93; Green, F. W., Cranbrook, $66.50; Knox and Campbell, Kelowna, $121; Lane, W. Ross, Nanaimo, $61.50; McKee, C. S., Vancouver,	
Carried forward	1,077,534 63

Operating Expenses—Continued—**Dépenses de fonctionnement**—Suite	$ cts.
Brought forward	1,077,534 63
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
Services of doctors—*Concluded* $306; Millard and Butters, Courtenay, $73; Monroe, A. S., Vancouver, $181; Sutherland, E. M., Ganges, $167.75; Windler, E. C. H., West Summerland, $272; payments of $50 and under, $643.52	2,041 77
Travelling expenses: Adams, A. F., Vancouver, $65; Bayly, F. A., Victoria, $78.70; Comrie, W., Calgary, $60; Dawson, C. F., Victoria, $73.10; Deane, G. H., Victoria, $121.80; Derby, G. C., Vancouver, $209.30; Green, John, Vancouver, $55.50; Hooper, F. W., Vancouver, $84.77; Hooper, W. J., Vancouver, $64; Logie, F. G., Vancouver, $511.85; MacLean, A. T., Vancouver, $157.85; McLane, M. E., Vancouver, $99.40; Mustard, H. R., Vancouver, $479.40; Newton, A., Vancouver, $539.92; O'Hara, R., Victoria, $477.41; Palmer, Geo. F., Vancouver, $486.70; Prentice, A. H., Vancouver, $51.50; Thomson, A. R., Vancouver, $558.45; Wallace, M., Essondale, $57.05; Warren, W. C., Victoria, $200.74; Wearmouth, H. F., Prince Rupert, $105.90; Wilson, W., Vancouver, $92.15; Woodley, J. W., Vancouver, $387.85; Woods, H. G. J., Vancouver, $250.25; payments of $50 and under, $534.18	5,802 77
Sundry small payments, $2,241.24; petty cash disbursements, $5,221.64; postage, $5,283.85; nursing services, $125	12,871 73
Salaries and wages	48,934 44
Transferred in error from Care of Patients	2 00
K Unit, Fredericton—Unité K, Fredericton ($13,404.56)	
Belyea, Wm., Fredericton, cartage	59 25
Canadian Pacific Railway Co., messages	69 25
Dominion Rubber System, Montreal, casings	121 95
Edgecombe, A. G., St. John, painting car	83 00
Goodyear Tire & Rubber Co., Halifax, casings	96 04
Humes, Elmer E., Fredericton, cartage	86 60
Imperial Oil Co., St. John: gasoline, 795 gal., $301.32; oil, 115 gal., $91.44; barrels, 10, $120; sundries, $54.53	567 29
Maritime Electric Co., Fredericton, electric service	299 50
McInerney, A. E., St. John, cartage	248 97
McLaughlin Motor Car Co., Oshawa, motor parts	108 05
Moore Welding Co., St. John, welding	81 55
Murray, John D., Fredericton, cartage	128 50
Nase, Dr. Philip, St. John, glasses	62 00
Neill, Jas. S., & Sons, Fredericton, hardware	77 60
New Brunswick Power Co., St. John, electric service, $154.55; transportation, $25	179 55
New Brunswick Telephone Co., exchange service and messages	1,396 73
Nova Sales Co., St. John, motor parts	68 80
Scott, J., Stanley, Fredericton, lumber	66 72
Simpson, Wm., River Glade, transportation	138 00
Smith Foundry Co., Fredericton, machinery	324 41
Sumner Co., Moncton, oil and gasoline	82 39
Thorne, W. H., Fredericton, hardware	64 51
Tufts, G. Leslie, Fredericton, packing and crating	141 75
Western Union Telegraph Co., Fredericton, messages	244 67
Maintenance of patients in civil institutions: G. P. Hospital, St. John, $98; Provincial Hospital, St. John, $70; payments, $50 and under, $14.29	182 29
Travelling expenses: Addison, E. W., $61.65; Armstrong, E. C., Fredericton, $194.95; Bettaney, R., Fredericton, $83.95; Burgess, C. L., St. John, $87.45; Compton, M. A., St. John, $140.65; Estabrooks, H., St. John, $955.94; Heans, H. W., St. John, $264.22; Hicks, W. B., Fredericton, $58.25; Hoyt, W. H., Woodstock, $294; MacKay, Dr. Chas., Fredericton, $255.35; McGrath, J. K., St. John, $56.20; Newlands, A. J., Campbellton, $460.95; Ritchie, L. McC., St. John, $54.30; Shore, H. B., Halifax, $151.60; Steeves, C. M., St. John, $60.45, Sullivan, D. J., Fredericton, $85.99; payments of $50 and under, $875.35	4,141 25
Sundry small payments, $877.72; services of doctors, $77; petty cash disbursements, $266.15; postage, $1,831.38	3,052 25
Salaries and wages	1,231 69
	1,160,591 90
Deductions as below	691,835 03
	468,756 87

Operating Expenses—Concluded—**Dépenses de fonctionnement**—Fin

Deductions—Déductions

	$ cts.
Maintenance of civilian patients in Central Alberta Sanatorium	43,176 00
Received for treatment and training of ex-members of Imperial and Allied Soldiers resident in Canada and United States: Imperial Government, $585,233.06; Newfoundland Government, $17,311.89; South African Government, $27.70; United States Government, $2,035.51; French Government, $1,563.35; Belgium Government, $110.76	606,282 27
Charged to Unemployed Relief	22,332 09
Refund for J. Thompson to be credited B.P.C. Salaries and Wages	300 68
Amount overpaid by B Unit cheque No. 14335 refunded and credited to Operating Expenses in error	360 75
Advance to W. C. Walsh, for travel refund credited to Operating Expenses in error	40 00
Transferred in error to Care of Patients, etc	94 50
Sundry refunds	19,248 74
	691,835 03

Unemployment Relief—Secours de chômage

Head Office, Ottawa—Bureau principal, Ottawa ($2,721.19)

Groceries and Provisions: Ackland, E., Ottawa, $55.99; Beatty Bros., Westboro, $56; Bryson-Graham, Ltd., Ottawa, $102.18; Gilchrist, F. H., & Son, Ottawa, $91; McLeod & Huot, Alexandria, $75; Trudel Bros., Ottawa, $183; Turner & Langford, Ottawa, $52; payments of $50 and under, $1,292.07	1,907 24
Payments less than $50: board, rent and lodging, $460.50; fuel, $294.26; mimeographing, $5.25; salaries, $25; transportation, $28.94	813 95

A Unit, Montreal—Unité A, Montréal ($310.713.18)

Groceries and provisions: Adamson, H., Montreal, $448.50; Allard, W., Montreal, $337.50; Almys, Montreal, $1,101.90; Angers, W., Montreal, $1,805.97; Angrinon, Jos., Verdun, $179.14; Anton, John, Montreal, $199.88; Atwater Meat Market, Montreal, $178; Audette, Geo., Montreal, $488.75; Aumas, E., Montreal, $247.94; Ayrshire Grocery and Provision Store, Montreal, $3,697.45; Bailey, A., Montreal, $461.16; Ballinger, F., Montreal, $268; Bancel, P. and Sons, Montreal, $215.97; Barnabe, V., Montreal, $211; Barsalo, G. W., Montreal, $630.25; Bastien the Grocer, Montreal, $364; Beaudry, A., Montreal, $351.35; Beaudet and Boileau, Montreal, $615; Beauvis, E., Montreal, $115.94; Begin, E., Montreal, $251.50; Belair, C., Montreal, $123; Belanger, J., Montreal, $301.75; Bergeron, J. A., Montreal, $243; Bessners Market, Montreal, $283.25; Bessner, S. J., Montreal, $219; Blain, E., Montreal, $334; Blais, P., Montreal, $329; Blanchard, R., Montreal, $109.60; Blondin, Mrs. D., Montreal, $823.25; Boiley, O., Montreal, $251.23; Bois, L. and Son, Montreal, $109.50; Boisvert Bros., Montreal, $193; Boiteau and Labrecque, Montreal, $1,303; Boivin, Alphonse, Montreal, $120; Borden's Farm Products Co., Montreal, $500.81; Boucher, P. O., Montreal, $885.55; Boxerman, S., Montreal, $187; Bragg, W., Montreal, $144.63; Brisbois, P., Montreal, $137; Bruneau, Leon, Montreal, $382.77; Brunet, E., Montreal, $127.95; Brunet, P., Montreal, $213.77; Burns, Wm., Montreal, $257; Caddick and House, Montreal, $192; Caddick, F., Montreal, $166; Caille, J. H., Montreal, $128; Canadian Packing Co., Montreal, $115.25; Carmel, J. P., Montreal, $178; Carriere's Cash Grocery, Montreal, $192.50; Carswell, John, Montreal, $257.50; Cartier, J., Montreal, $113; Cathcart Bros., Montreal, $163.50; Chamberland and Barcelo, Montreal, $120.73; Chantal, C., Montreal, $120; Chapleau, E., Montreal, $423.34; Charbonneau, Chas., Montreal, $103.50; Charlebois, J. A., Montreal, $158.50; Charest, J. R., Montreal, $445.57; Chartrand, N., Montreal, $152.71; Chatham Meat Market, Montreal, $218.20; Chausse, F., Montreal, $102; Clarke, G., $449.70; Cooper, H. H. and Co., Montreal, $181.67; Co-operative Grocery Co., Montreal, $267.42; Country Co-operative Stores, Montreal, $283.55; Coté, E., Montreal, $921.05; Coutee, O., Montreal, $107.79; Crump, J. A., Montreal, $258; Cullen, Ed., Montreal, $105.25; D'Aoust, E., Montreal, $127; D'Aoust, G. and Co., Montreal, $115; D'Argencourt, L. O., Montreal, $129; D'Aragon, J. H., Montreal, $427.50; D'Aragon, J. B., Montreal, $175; Davies, Wm. Co., Montreal, $1,013.60; Davis, A. F. and Son, Montreal, $280; Delisle, John, Montreal, $112.16; Delongchamps, J. A., Montreal, $481.75; Denis, J. B., Montreal, $436.50; Depelteau, J. H., Montreal, $602.63; Depocas, G., Montreal, $368.30; Dery, P. E., Montreal, $247.62; Desjardins, A., Montreal, $143; Desjardins, J. A., Montreal, $180.80; Desjardins, O., Montreal, $137; Desjarlais and Sons, Montreal, $148; Des-

Carried forward	2,721 19

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 2,721 19

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Groceries and provisions—*Continued*

laurier, E., Montreal, $166; Des Roberts, A., Montreal, $110; Desrosiers, A. and Co., Montreal, $264.30; Desrosiers, M., Montreal, $252.22; Dever, S. and Son, Montreal, $133; Diakonuk, I., Montreal, $381; Dionne and Dionne, Montreal, $211.76; Dionne, T. A., Montreal, $457.50; Dominique, A., Montreal, $146; Dorris, E., Montreal, $154.20; Drouin, E. F., Montreal, $112; Dubuc, A., Montreal, $202.35; Dubuc, R., Montreal, $138.96; Duhamel, H. J., Montreal, $113; Dupuis Bros., Montreal, $360.76; Dupuis, A., Montreal, $187; Duval, A., Montreal, $115.89; Eaton, Mrs., Montreal, $190.40; Economic Service Store, Montreal, $175.50; Emmerson, J. J., Montreal, $149; Ewart, J. B., Montreal, $257.67; Farr, C. H., Montreal, $295; French, W., Montreal, $155.03; Galarneau, Alex., Montreal, $172.22; Galarneau, A. O., Montreal, $203; Gariepy, Camille, $160.65; Gaudrault, H., Montreal, $260.70; Gauthier, D., Montreal, $153; Gauthier, J. J., Montreal, $151; Geoffrion, V., Montreal, $843; Glengarry Grocery and Provision Store, Montreal, $475.50; Goodwin's Ltd., Montreal, $970.59; Goldman, J., Montreal, $108.75; Gougeon Bros., Montreal, $514.25; Graham, Jas., Montreal, $275.50; Granger and Collins, Montreal, $135; Guaranteed Pure Milk Co., $414.80; Guertin, Jos., Montreal, $162; Hamault, A., Montreal, $127.87; Hamilton, D., Montreal, $135; Harrison, D., Montreal, $131.33; Hemond, D., Montreal, $134; Henrickson, E., Montreal, $164.89; Herrons, M., Montreal, $110.80; Higgins, B. W., Montreal, $129; Higgins, C., Montreal, $793.12; Higgins, W. H., Montreal, $565.22; Hollingdrake, G. E., Montreal, $147.50; Howe, M., Montreal, $128; Hulen, S., Montreal, $860.19; Hutton Bros., Montreal, $223.18; Hyland, Jas., Montreal, $252.32; Imbleau Bros., Ltd., Montreal, $169; Johnson, E. B., Montreal, $875.47; Jones, T., Montreal, $105; Joubert, J. J., Ltd., Montreal, $139.38; Kavanagh Provision Co., Montreal, $5,045; Karhtzman, R., Montreal, $200; Kirby, E. J., Montreal, $392.74; Kneen, Geo. V., Ltd., Montreal, $204; Kuchinsky, P., Montreal, $177; Labreche, I. D., Montreal, $135.50; Labreche, O., Montreal, $202.99; Lacey Bros., Montreal, $137.52; Lachine Provision Co., Montreal, $155; Lafond, A., Montreal, $176; Lafranchise, R., Montreal, $182.70; Lagace, A., Montreal, $160.25; Lalande and Leduc, Montreal, $194; Lalande, N., Montreal, $195.92; Lalonde, Jules, Montreal, $288.22; Lamarre, H., Montreal, $104; Lamarre, L. H., Montreal, $102; Laniel, A., Montreal, $109.60; Laneel, H., Montreal, $168; Laniel, M., Montreal, $163.50; Laniel Bros., Montreal, $120.75; Langteigne, L., Montreal, $287.65; Lapaline, H., Montreal, $291.43; Lane, C. J. and Son, Montreal, $159.01; Langevin, H., Montreal, $119.49; Laplante, A. J., Montreal, $180; Lapointe, E., Montreal, $104; Laporte, Jean, Montreal, $303.25; Larose, R., Montreal, $446.15; Larose, S., Montreal, $124.57; Laverture, L., Montreal, $146; Lawler, F., Montreal, $132.75; Leduc, E. and A. Ltd., Montreal, $112.42; Lefebvre, J. R., Montreal, $170; Legault and Legault, Montreal, $123; Legault, H., Montreal, $123.98; Legault, J. A., Montreal, $238; Legault, L., Montreal, $367.91; Levesque, J. D., Montreal, $104.14; London Meat Market, Montreal, $106.97; Longeway, M. L., Montreal, $152; Longtin, H., Montreal, $187.55; Maker Bros., Montreal, $114; Mailhatt, J. O., Montreal, $477.42; Mallette, R., Montreal, $119; Marceau, Jos., Montreal, $114; Marcotte, J. A., Montreal, $150.75; Marion, D., Montreal, $370.65; Marsalais, A., Montreal, $133; Martel, O., Montreal, $201.67; Martin, F., Montreal, $119; Martineau, L. N., Montreal, $672.14; Masse, E. Co., Montreal, $131.95; Masterman, Ltd., Montreal, $121.99; Man Bros., Montreal, $119.22; Mathieu, E., Montreal, $265.20; Mayrand and Tessier, Montreal, $128; Mercure, A., Montreal, $123.99; Mile End Grocery, Montreal, $122.86; Miller, C., Montreal, $215; Milton Cash Grocery, Montreal, $196.66; Mitchell, M. Co., Montreal, $127; Mongeau & Bros., Montreal, $124.75; Morin and Arsenault, Montreal, $240.90; Morrison, R., Montreal, $207.56; McBrine, E., Montreal, $122; McFarlane, J., Montreal, $102; McFaul, G. I., Montreal, $171.77; McLeod, D. W., Montreal, $241; National Meat Market, Montreal, $308.53; Neil, Geo., Montreal, $112; Normandeau, J. E., Montreal, $170; O'Flaherty, E., Montreal, $329.85; Ouimet, E., Montreal, $187; Pageau, J., Montreal, $135.80; Pangborn's Blue Ribbon Stores, Montreal, $347.40; Paquette, T., Montreal, $165; Parke Provision Co., Montreal, $160.80; Parker L., Montreal, $142.75; Peloquin, J., Montreal, $341; Pepin, J. B., Montreal, $248; Perrault, J. E., Montreal, $467.95; Perrigard's Provision Store, Montreal, $366; Pesner's Ltd., Montreal, $16,315.60; Phillips, E. and Sons, Montreal, $157.90; Pilon, F., Montreal, $207.67; Pilon, J. A., Montreal, $180.75; Pilon, O., Montreal, $136.99; Plante, L., Montreal, $178; Prezeau, Z., Montreal, $105; Provost, J. E., Mont-

Carried forward 2,721 19

	$ cts.
Unemployment Relief—Continued—**Secours de chômage**—Suite	
Brought forward	2,721 19

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Groceries and provisions—*Concluded*
real, $158; Reid, E. R., Montreal, $188.28; Renchards Bacon Shop, Montreal, $511.25; Riendeau, Mrs. J., Montreal, $102.38; Rioux, J. E., Montreal, $195.38; Robert, J. M., Montreal, $121.25; Roch, A., Montreal, $200.82; Roch, P. P., Montreal, $194.87; Robert, Jos., Montreal, $141; Rochette, Jules, $590; Rogalle, A., Montreal, $191.52; Rouleau, A. J., Montreal, $102; Rouleau, E., Montreal, $196.60; Roy, Hector, Montreal, $188; Ryan, P. J., Montreal, $247.99; St. Hilaires, E., Montreal, $139; St. Piérre, Jos., Montreal, $100.50; Sauve, M. J., Montreal, $323; Sauve, S., Montreal, $221.49; Savoie, J. A., Montreal, $127.90; Scalia, Jas., Montreal, $116.17; Smith, Peter, Montreal, $559.74; Smyth, E., Montreal, $174; Somme Grocery Store, Montreal, $503.55; Swan, Matthew, Montreal, $2,533.02; Taylor, A., Montreal, $243.48; Tessier, E., Montreal, $187.88; Tetreault, A., Montreal, $139; Timothy, Gilbert, Montreal, $145; Theriault, J. P., Montreal, $134; Therrien, Geo., Montreal, $125.98; Thow, A., Montreal, $136; Toupin, Alfred, Montreal, $238.66; Trudel, A., Montreal, $121; Varin, J. F. and Co., Montreal, $183.94; Vermette, J. M., Montreal, $170; Vermette, L., Montreal, $148.99; Viel Jos., Montreal, $140; Vinet, J. B., Montreal, $392.99; Vonkirakis, A., Montreal, $185; Wables, Wm., Montreal, $341.75; Watts, H. W., Montreal, $154; West End Cash Grocery, Montreal, $105.91; Whelan's Market, Montreal, $282.19; Whelan, W. J., Montreal, $247; Whibbley's Grocery, $183.60; Whyte, C. J., Montreal, $1,144.84; Wilcox, P. F., Montreal, $132; Montreal, Wilson, H. and Co., Montreal, $128.99; Wolfe, Armand, Montreal, $209; payments of $100 and under, $37,349.01 .... 135,307 97

Board, rent and lodging: Adams, J. D., Montreal, $108; Anderson, Mrs. Geo. A., Montreal, $115.50; Arcand, Mrs. E., Montreal, $174; [illegible] $214; Auclair, Mrs. J., Montreal, $120; Audette, Mrs. A., Montreal, $106.25; Ayling, Mrs. F. G., Montreal, $168; Bailey, Mrs. E., Montreal, $108; Bain, Mrs. D., Montreal, $133.75; Barbeau, Napoleon, Montreal, $214; Barnett, Mrs. W. L., Montreal, $110; Baron, Mrs., Montreal, $105.75; Barry, Mrs. J., Montreal, $154.50; Bateman, Mrs. N., Montreal, $140; Beaudin, L., Montreal, $138; Beaudry, Mrs. S. T., Montreal, $117; Beech, Mrs. L., Montreal, $150; Bell, Mrs. J., Montreal, $110.94; Bennett, Mrs. E., Montreal, $116; Bergeron, W., Montreal, $138; Bernardin, Mrs. L. T., Montreal, $105; Berubé, E., Montreal, $182; Bidigarde, J., Montreal, $108; Biggs, Mrs. Ada., Montreal, $244.25; Bird, Mrs. C., Montreal, $144; Bissonnet, Mrs. N., Montreal, $239; Black, Mrs. L., Montreal, $120; Boileau, A., Montreal, $108; Bolduc, Mrs. L., Montreal, $103.50; Booth, Mrs. E. A., Montreal, $110; Borough, Mrs., Montreal, $122; Boyansky, F., Montreal, $105; Bray, Mrs. R., Montreal, $110; Bristol Cafe, Montreal, $725.10; Brochu, Camille, Montreal, $140; Brothers, Mrs. J., Montreal, $140; Brown, Mrs., Montreal, $112.50; Brown, Mrs. G., Montreal, $112; Brown, Mrs. J., Montreal, $181.75; Brunette, E., Montreal, $225; Brunette, Mrs., Montreal, $110; Buchanan, Mrs. A., Montreal, $184; Burman, Mrs., Montreal, $307; Burnett, Mrs. C., Montreal, $160; Burton, F., Montreal, $1,260.95; Bussiere, Mrs. P., Montreal, $117; Butler, Mrs. M., Montreal, $175; Byron, Mrs. P., Montreal, $108; Camp, Mrs. E., Montreal, $122.50; Call, Mrs. A. M., Montreal, $150.75; Calesky, Mrs. A. M., Montreal, $112.50; Campbell, Mrs. W., Montreal, $150; Campeon and Dennis, Montreal, $131; Caron, Mrs. W., Montreal, $140; Carter, Mrs. H., Montreal, $140; Carter, Mrs. W., Montreal, $165; Champagne, A., Montreal, $110; Champagne, Mrs. J., Montreal, $135; Champron, F., Montreal, $108; Chartrand, Mrs. G., Montreal, $140; Chartrand, J., Montreal, $111; Christin, S., Montreal, $137; Clark, Mrs. E. G., Montreal, $195; Clavel, Mrs. S., Montreal, $101; Clayton, H., Montreal, $192; Cloutier, Mrs. F. X., Montreal, $129; Coady, M., Montreal, $153; Collins, Mrs. E., Montreal, $247.50; Cooke, M., Montreal, $240; Corbeil, Mrs. D., Montreal, $105; Coombes, Mrs. A., Montreal, $120; Cote, J. A., $112; Coughlin, Mrs. J., Montreal, $135; Cox, Mrs. M., Montreal, $163; Cox, Mrs. W., Montreal, $112; Crabbe, Mrs. E., Montreal, $309; Cradock, Simpson Co., Montreal, $366; Crawford, Mrs. J. H., Montreal, $240; Crown Trust Co., Montreal, $366; Dayter, Mrs. Montreal, $117.75; David, Mrs. R., Montreal, $130; Davidson, Mrs. Geo., Montreal, $197; Davies, Mrs. R., Montreal, $220; Day, Mrs., Montreal, $141; Demers, J. H., Montreal, $102; Desforges, Mrs. A., Montreal, $110; Desgroseillers, J. A., Montreal, $180; Desmarais, E., Montreal, $137.50; Desrochers, J. A., Montreal, $224; Dimond, Mrs. C., Montreal, $130; Doherty, Mrs. M., Montreal, $299.50; Donavan, Mrs. P., Montreal, $140; Donnelly, Mrs. P., Montreal, $108; Dougal, Mrs. J., Montreal, $110; Doyle, Mrs. Jas., Montreal, $104; Dufault J. W., Montreal, $126; Duhamel, Mrs. G., Montreal, $126;

Carried forward	138,129 16

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	138,129 16

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Board, rent and lodging—*Continued*
Dumas, Mrs. C. P., Montreal, $160; Duplesis, Mrs. L., Montreal, $143.50; Durval, Mrs. J., Montreal, $105; Duvane estate, John, Montreal, $105; Dyce, Mrs. Jas., Montreal, $153; Eagle, E., Montreal, $187; Eliasoff, J., Montreal, $120; Elliott, Mrs. H., Montreal, $142; Ethier, Mrs. N. Montreal, $120; Evans, Mrs. A., Montreal, $108; Fairlie, Mrs. A., Montreal, $110; Falis J., Montreal, $117; Faubert, Mrs. Eva, Montreal, $148; Feast, H., Montreal $177; Finn, H., Montreal, $120; Forbes, F., Montreal, $122; Forrest, Mrs. J., Montreal, $125; Fortin, L., Montreal, $283.50; Franklin, M., Montreal, $135; Fred's Quick Lunch, Montreal, $3,980.35; Gagnier, J. G., Montreal, $149; Gagnon, Mrs. J., Montreal, $103; Galbraith, Mrs. J., Montreal, $133; Gammon, Mrs. J., Montreal, $120; Gardner, Mrs. J., Montreal, $135; Garland, J. J., Montreal, $169; Goldsmith, Mrs. A., Montreal, $240; Gordin, Mrs. D., Montreal, $158; Goulet, L., Montreal, $131; Goyer, S., Montreal, $125; Gravel, Mrs. V., Montreal, $108; Greenbaum, Mrs. E., Montreal, $133; Gregory, Mrs. A., Montreal, $132; Guerin, Mrs. W., Montreal, $119.50; Hackett, Mrs. M., Montreal, $184; Hamilton, Mrs. R. H., Montreal, $150.50; Harrison, Ida, Montreal, $136.50; Hartt, Mrs. H., Montreal, $165; Hawkins, J. G., Montreal, $105; Hayes, Mrs. D., Montreal, $122.50; Hilaire, Mrs. J., Montreal, $130; Hird, Mrs. G. L., Montreal, $121.50; Holland, A. T., Montreal, $120; Holstein, L. H., Montreal, $119; Holt, Mrs. A., Montreal, $108; Home Bank of Canada, Montreal, $118; Hooper, Wm., Montreal, $140; Hornby, G., Montreal, $154; Houston, J., Montreal, $215; Houston, K. C., Montreal, $238.25; Howard, Mrs. C., Montreal, $110; Howell, A. W. D., Montreal, $160; Howson, M., Montreal, $140; Hudon, A., Montreal, $160; Hughes, Mrs. S., Montreal, $213.57; Hum, M., Montreal, $111.90; Hyland, A., Montreal, $102.50; Irwin, Mrs. Mary, Montreal, $122.50; Jeanotte, S., Montreal, $198; Jones, Mrs. H., Montreal, $129; Jones, Mrs. W., Montreal, $150; Judah Estate, Montreal, $209; Judge, Mrs. F. W., Montreal, $143; Kay, R., Montreal, $140; King, Thos., Montreal, $120; Kyle, R. N., Montreal, $128; Laberge, W., Montreal, $170; Lacoste, R., Montreal, $116; Ladouceur, W. A., Montreal, $257.50; Lafarger, Mrs. C., Montreal, $122.50; Laliberte, E., Montreal, $174; Lalonde, Mrs. A., Montreal, $163; Lalonde, Paul, Montreal, $120; Lamarre Bros., Montreal, $144.50; Lamy, Alphonse, Montreal, $116; Lalumiene, Mrs., Montreal, $112.50; Lane, Mrs. A., Montreal, $119; Lapointe, A., Montreal, $165; Lapointe, Mrs. G., Montreal, $200; Lapointe, Mrs. S., Montreal, $200; Laporte, G., Montreal, $250.50; La Societe d'Administration Generale, Montreal, $215; Latham, Mrs., Montreal, $150; Lavallee, Mrs. L., Montreal, $120; Lavigne, Mrs. J. E., Montreal, $105; Lavoie, Mrs., Montreal, $117; Lawzon, H., Montreal, $117; Leclaire, A., Montreal, $115; LeDuc, Mrs., Montreal, $186.50; Legare Auto and Supply Co., Montreal, $150; Leger, V. E., Montreal, $191; Lemieux, Jos., Montreal, $138; Leroux, W., Montreal, $128; Linne Mrs. C., Montreal, $128; Locke, Mrs. E. J., Montreal, $120; Loiselle, R., Montreal, $108; Lozeau, Mrs. D., Montreal, $140; Lucas, Mrs. H., Montreal, $115; Lukeman, R., Montreal, $120; Lukyn, Mrs. M., Montreal, $137; Mahon, Mrs. M., Montreal, $113.75; Main, Mrs. A., Montreal, $217; Malliff, Mrs., Montreal, $157; Malteby, W. L., Montreal, $212.50; Marcoux, A., Montreal, $222; Marchant, Mrs. T., Montreal, $116; Markus, M., Montreal, $290; Marsh, F., Montreal, $110; Marsh, W., Montreal, $128.25; Marshall, Mrs. M., Montreal, $110; Martineau, O., Ltd., Montreal, $146; Mather, Mrs. M., Montreal, $180; Mathieu, Mrs. D., Montreal, $234; Mault, Mrs., Montreal, $114; Mills, J., Montreal, $168; Mischook, E., Montreal, $104.50; Molleur, J. A., Montreal, $179; Molson, W. and Co., Montreal, $171; Montreal Trust Co., Montreal, $268; Morris, Mrs. J., Montreal, $171; Morrissette, A., Montreal, $123.75; Mosicker, Mrs. E., Montreal, $110; Mullins, Mrs. K., Montreal, $110; Murphy, Mrs. E., Montreal, $331.50; McAuley, Mrs. B., Montreal, $126.25; McCaffrey, Mrs. B., Montreal, $178; McCaskill, Mrs. A., Montreal, $255; McDonald, D., Montreal, $165; McHardy, Wm., Montreal, $135; McKee, Jno., Montreal, $113.75; McLennan Mrs. H., Montreal, $180; McNeil, M. J., Montreal, $180; Nadeau, P. O., Montreal, $150; Newey, Mrs., Montreal, $113.75; O'Leary, John, Montreal, $120; O'Sullivan, Miss M., Montreal, $110; Palmer, Mrs. G., Montreal, $154.50; Parkins, Mrs. H., Montreal, $141; Parks, Mrs. R., Montreal, $322.80; Paskuwic, Mrs. J., Montreal, $177; Patenaude, Mrs. K., Montreal, $128.50; Patenaude, J. L., Montreal, $148; Patrick, Mrs. F., Montreal, $120; Pattison, Mrs. J., Montreal, $140; Paxton, Mrs. M. F., Montreal, $140; Payette, Mrs. R., $105; Peloquin, J. B., Montreal, $137; Pepin, A., Montreal, $161; Pere, F., Montreal, $126; Perrault, A., Montreal, $130; Pesant Mrs. J. Montreal.

Carried forward	138,129 16

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	138,129 16

A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin

Board, rent and lodging—*Concluded* $143; Pesant Z., Montreal, $141; Petrony, Mrs. E., Montreal, $154; Phillin, Mrs. M., Montreal, $152; Pitman, Miss, Montreal, $105; Popliger, G., Montreal, $208; Preavey, Mrs. A., Montreal, $120; Purvis, T., Montreal, $112; Rankin, G., Montreal, $104; Reeves, Mrs. J., Montreal, $120; Remillard, Mrs. K., Montreal, $165; Renaud, Mrs. J., Montreal, $110; Rice, Mrs. J., Montreal, $132; Rioux, J. E., Montreal, $181; Robinson, Mrs., Montreal, $125; Ross, Mrs. E., Montreal, $165; Rosser, Mrs. W., Montreal, $112; Roussin, Mrs. A., Montreal, $130; Roux, A., Montreal, $108; Rowan, Mrs. M., Montreal, $610; Rowland, H., Montreal, $182; Roy, Mrs. F. X., Montreal, $127; Rudman, Mrs. W., Montreal, $150; Salvation Army, Montreal, $638.60; Savoie, Mrs. E., Montreal, $110; Seddon, Mrs. A., Montreal, $141; Seivwright, Mrs. J., Montreal, $114; Sellen, M., Montreal, $112.50; Silverstone, A., Montreal, $140; Scanlon, Mrs. S., Montreal, $150; Scott, Mrs. J., Montreal, $132; Schwartz, M., Montreal, $120; Shannon, R., Montreal, $120; Shaw, Mrs. J., Montreal, $165; Shapiro, L., Montreal, $147; Sheehan, T. C., Montreal, $192.50; Sherwood, C., Montreal, $140; Smith, Mrs. C., Montreal, $105; Smith, Mrs. H., Montreal, $2,194.75; Smyth, Mrs. L., Montreal, $130; Soucy, G., Montreal, $122; Sproston, E., Montreal, $105; St. Patrick's Orphanage, Montreal, $206; Stuart, J. R., Montreal, $120; Styratt, Mrs., Montreal, $108; Sun Trust Co., Montreal, $498; Suprenant, A., Montreal, $111; Swinwood, Mrs. T. H., Montreal, $125; Taylor, Mrs. J., Montreal, $190; Tetreault, A., Montreal, $130; Tetreault, F., Montreal, $130; Theoret, A., Montreal, $144; Therien, Mrs. H., Montreal, $122.75; Therien, O., Montreal, $200; Thompson, Mrs. A., Montreal, $102; Thompson, Mrs. M., Montreal, $354; Thoravall, L., Montreal, $140; Tremblay, Mrs. M., Montreal, $112.50; Tremblay, L., Montreal, $120; Tsibucas and Siourkas, Montreal, $133.60; Turgeon, E., Montreal, $183; Tyney, Mrs. E., Montreal, $170; Vallee, S., Montreal, $116; Valiquette, Mrs., Montreal, $135; Vancouver House, Montreal $183; Vandelac, P., Montreal, $183.75; Vokey, Mrs., $195; Walton, Mrs. Geo., Montreal, $152; Webb, J. W., Montreal, $108; Webster, G. M., Montreal, $160; Weller, Mrs. J., Montreal, $105; Wills, Mrs. A., Montreal, $120; Wheller, Mrs. J. K., Montreal, $160; White, Mrs. A. H., Montreal, $105; White, H., Montreal, $107; Wholey, Mrs., Montreal, $120; Wilder, J. E., Montreal, $111.50; Willett, Mrs., Montreal, $105; Willett, E., Montreal, $120; Williams, Mrs. E., Montreal, $156; Williams, Mrs. L., Montreal, $140; Williamson, Mrs. M., Montreal, $120; Wilson, Mrs. G. A., Montreal, $110; Wilson, Mrs. M., Montreal, $105.75; Woodward, Mrs., Montreal, $119; Woods, Mrs., Montreal, $120; Woolgar, J., Montreal, $120; Worrall, Mrs. E., Montreal, $306.75; Wright, Mrs. L., Montreal, $126; Wyatt, Mrs. J., Montreal, $150; Young, Mrs. Laura, Montreal, $168; payments $100 and under, $80,338.72........	139,318 78
Light & Fuel: Baker & Orrell, Montreal, $1,807; Boulstridge, W., Rosemount, $641.50; Bourbonnais, H., Montreal, $155; Brizard & Frère, Montreal, $139.50; Brochu, Camille, Montreal, $144; Butler, John, Villa Emard, $241; Cartier, J. R., Montreal, $113.50; Chicoine & Tremblay, Montreal, $133; Conway & Son, Edm., Quebec, $276; Corbeil, Rod., Montreal, $894.15; Daignault, Henri, Montreal, $135.50; Denicourt, C. F., Longueuil, $167.25; Duchoney Bros., Lachine, $199; Elie, André, Montreal, $297.75; Elie, Joseph, Montreal, $898.25; Gagné, R., Montreal, $733.25; Gauthier, J. A., Montreal, $136.50; Gobeille, F., Montreal, $119; Graham & Hodgson, Montreal, $145.25; Gratton, Henri, Montreal, $218.50; Hartt & Adair, Montreal, $526.93; Kennedy, P. & J., Montreal, $105; Labrecque & Co., J. O., Montreal, $368.50; Lachine City, $156.20; Larcheveque, Jos., Montreal, $110; Leduc, A., Montreal, $143.75; Lemire & Sons, E., Montreal, $105.75; Mercier, J. B., Quebec, $128.50; Millette, Thomas, Longueuil, $222.50; Mitchell & Co., J. S., Sherbrooke, $114.65; Montreal City, $1,488.49; Montreal Light, Heat & Power, $5,404.50; Montreal Public Service Corporation, $253.12; Montreal Water & Power Co., $720.97; Moore Co., T. F., Montreal, $202.95; Morton, J., Montreal, $1,638.50; Macdiarmid, J. C., Montreal, $6,678.25; MacKay & Currie, Montreal, $186; Pichette & Lafond, Montreal, $223; Prudential Coal Co., Montreal, $234.08; Royer, Albert, Quebec, $399.50; Smiley, C. W., St. Lambert, $131.50; Thibault, P., Verdun, $147; Verdun City, $411.35; Wilson Bros., Montreal, $1,393; Wilson Coal Co., Montreal, $593; payments of $100 and under, $6,252.24.	35,934 13
Sundry small payments	52 30
Carried forward	313,434 37

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	313,434 37
B Unit, Halifax—Unité B, Halifax ($49,514.33)	
Groceries and provisions: Adams, Jas. A., Halifax, $150.50; Bentley & Layton, Halifax, $586.05; Berringer Bros., Halifax, $504.67; Bremner, H., Dartmouth, $106; Bremner, J. A., Halifax, $309.34; Brine & McIsaac, Inverness, $118.89; British Canadian Co-operative Society, Glace Bay, $1,539.51; Burgess, H. E. & Co., Halifax, $195.98; Burt & Messervey, Halifax, $381.30; Campbell, G. D. & Co., Weymouth Bridge, $278.47; Christie, E. J., North Sydney, $197.29; Cleveland, F. T., Halifax, $112.50; Cochran, E. W. & Son, Amherst, $187.50; Cook, G. A. & Co., Halifax, $117.50; Dean, James E., Dartmouth, $121.44; Dillon Brothers, Halifax, $332.69; Dixon, J. W., Halifax, $183; Dominion Coal Co., Glace Bay, $540.79; Ettinger, L., Halifax, $106.50; Fitzpatrick, C. J., Halifax, $160; Forshner, F. A., Amherst, $380.04; Gittleson, H., Glace Bay, $114.28; Halifax Co-operative Society, Halifax, $380.91; Hankinson, Geo. O., Weymouth Bridge, $382.25; Hargrave, P. W., Halifax, $121.52; Harris, R. O., Halifax, $107.90; Hastings, John G., Amherst, $300.10; Hinchey, W. J., New Waterford, $337.72; Hudson & McEachen, Sydney, $102.27; Joyce, John, Halifax, $249.84; King, W. T., North Sydney, $124.10; Kirk, Geo. N., Yarmouth, $185.16; Kirk Brothers, Yarmouth, $116; Lapierre, M., Halifax, $119.35; Lemoine Brothers, North Sydney, $193.11; Martin, William F., Halifax, $277.20; Matthew & McLean, Souris, $129; Menzie & Langille, Tatamagouche, $125.93; Munro Bros., Stellarton, $179.64; MacArthur, James, New Glasgow, $233.75; MacDonald, A. J., Inverness, $187.75; MacDonald, Angus, Sydney, $107.70; MacKenzie, J. Fraser, Reserve Mines, $135.10; McDonald, Allan, Glace Bay, $153.20; McDonald, Neil N., Glace, Bay, $113.50; McDonald, R. N., Halifax, $368.49; McDonnell, Thos., Glace Bay, $125.80; McKay, John H., Florence, $152.50; McLean, John, Reserve Mines, $398.50; McLellan, M. D., Inverness, $122.71; McLeod, D. F., New Waterford, $300.55; New Market, Halifax, $208.48; Nova Scotia Steel & Coal Co., Sydney Mines, $173.32; Original Veterans' Store, Halifax, $396.30; Payne & Mason, Halifax, $234.25; Peter, Joseph, Caledonia Crossing, $133.52; Porters Cash Market, Halifax, $691.69; Pure Food Store, New Waterford, $121.30; Sanitary Meat Market, Halifax, $234.25; Scotia Pure Milk Co., Halifax, $447.74; Spencer & Dickson, Glace Bay, $179.17; Steckler, J., Glace Bay, $149.70; Stewart, J. D., Halifax, $141.25; Teasdale Bros., Dartmouth, $151.50; Two Barkers, Ltd., Amherst, $454.75; Vooght Bros., North Sydney, $198.32; Wentzells Ltd., Halifax, $1,165.79; Whidden, C. B. & Son, Antigonish, $112; Wiseman, Wm., Dartmouth, $216.96; Young Bros., Halifax, $167; payments, $100 and under, $12,198.86..	30,331 94
Board, rent and lodging: Farrelly, Thos., Halifax, $128; Green, Mrs. J. A., Halifax, $110; Halifax Relief Commission, Halifax, $501.75; Harris, Mrs. L., Halifax, $112; Hart, H. McC., Halifax, $102; Hubley, Mrs. M., Halifax, $134; Husbands, B. A., Halifax, $129; Kelly, Mrs. G., Halifax, $192.50; Martin, John, Halifax, $124; Morton, A., Halifax, $110; McDonald, Mrs. G., Halifax, $103; Norton, Mrs. A. C., Halifax, $105; Sutherland, R., Halifax, $119; Symington, Mrs. S., Halifax, $106; payments, $100 and under, $11,760.39	13,836 64
Fuel: Armdale Coal & Ice Co., Halifax, $150.40; Boaks Ltd., Halifax, $275.15; Buckley Coal & Contracting Co., Halifax, $132.50; Cunard, S. & Co., Halifax, $1,923.65; Dartmouth Coal & Supply Co., Dartmouth, $144.75; Fillmore, W. A., Amherst, $107.90; People's Coal Co., Dartmouth, $189.75; Union Coal Co., Halifax, $776.75; Van Buskirk, Geo. E. Co., Halifax, $157.25; payments, $100 and under, $1,449.94	5,308 04
Sundry small payments: interest, $18.11; peddlers license, $8; transportation, $7.10; drugs, $4.50	37 71
C Unit, Kingston—Unité C, Kingston ($48,998.29)	
Groceries and provisions: Ackland, W. T., Ottawa, $173; Adams, F. F., Cardinal, $129; Allport, O., Smiths Falls, $79; Anderson Bros., Ltd., Kingston, $657.64; Anderson and Langstaff Co., Kemptville, $86.77; Ault, A., Kemptville, $52; Bazinet, G., Eastview, $182; Beatty Bros., Westboro, $375.30; Bedard, J. B., Hull, $144.54; Betournay, R., Ottawa, $121; Bishop, E. S., Westboro, $88.88; Blais, J. C., Ottawa, $125; Blushinsky, S., Ottawa, $56; Boileau, H., Cornwall, $54; Bon Marche Grocery, Kingston, $58.69; Bradley, J., Kingston, $250.94; Bradley, J., Ottawa, $63; Bradley, Jas. H., Prescott, $129; Bradley, F., Stittsville, $89; Broderick, J. P., Cornwall, $54; Bryson-Graham, Ottawa, $121.98; Bullis, A. L., Ottawa, $145.50; Burgess, F., Ottawa, $135.91; Carriere, E., Ottawa, $124; Carwardine, A. W., Belleville, $68; Casey, J. J., Ottawa, $51.40; Caza, H., Ottawa, $68.50; Charest, D. C., Hull, $85; Chatillon, W., Ottawa, $71; Cherry, R. B., Ottawa, $209; Corey, H. R., Trenton, $56;	
Carried forward	362,948 70

	$ cts.
Unemployment Relief—Continued—**Secours de chômage**—Suite	
Brought forward	362,948 70

C Unit, Kingston—Continued—*Unité C, Kingston*—Suite

Groceries and provisions—*Concluded*

Cotie and Wilson, Renfrew, $76; Cousineau, E., Hull, $173; Coxall Bros., Wellington, $93.40; Crawford, James, Kingston, $116; Cullen, J., Kingston, $354.50; Dagenet, Jos., Ottawa, $56; Daoust, E., Ottawa, $112; Davis, A., Kingston, $58.50; Day, J. W., Belleville, $125.50; Day, B. H., Vankleek Hill, $75.99; Denton, M. D., Belleville, $69; Desloges, A., Hull, $83; Dominion Meat Store, Kingston, $95; Dominion Stores, Limited, Picton, $52.99; Dussiaume, E., Eastview, $128; Emond and Co., Eastview, $110.73; Eves, J. P., Kingston, $140; Farmer, C. A., and Son, Perth, $75; Findlay and Philbin, Belleville, $275; Fomberg, A., Ottawa, $95; Fortin, J. B., Hull, $80; Fournier, A. A., Ottawa, $271; Frank's Grocery, Ottawa, $184; Gage, D. B. and Son, Kingston, $132.95; Gilbert, J., Kingston, $71.50; Gilchrist, F. H. and Son, Ottawa, $593; Gladstone, J., Ottawa, $58; Gordon, J. M., Kingston, $89.75; Granger, George, Portsmouth, $333.65; Gratton, A., Hull, $68.88; Greenwood, J. L., Brockville, $147.50; Greer, J. H., Ottawa, $51; Haime's Store, Ottawa, $63; Hamilton's, Kingston, $139.50; Hodgins, W. A., Shawville, $124; Hudon, J. A., Ottawa, $67; Humphreys, Mrs., Ottawa, $52; Hurteau, Nap., Ottawa, $78; Jolicoeur, H., Clarkstown, $53; Junuveau, J., Ottawa, $71; Kennedy, M., Kingston, $133.70; Kenney, W. A., Kazubazua, $68; Lafleche, J. O., Hull, $138; Laverdure, J., Hull, $57.76; Lawson, Jas. G., Gananoque, $86; Lebano, N., Cornwall, $56; Lebel, A., Hull, $110; Legault, D., Clarkstown, $75.99; Lemieux-Brule Cie, Hull, $259; Lemmon, J. A., Kingston, $80.50; Malette, L., Ottawa, $274; Matiman, R. F., Overbrook, $69; Milks, J., Ottawa, $97.98; Moeser, F. W., Ottawa, $77; Moffatt and Lynch, Ottawa, $122.90; Mulligan, L. R., Billing's Bridge, $68.80; Murphy, A., Arnprior, $188.50; MacDonald, T. E., Ottawa, $67; McGregor, R., Ottawa, $139.60; McKay, L., Ottawa, $277; McKee, J., Ottawa, $70.97; McKeen, A. J., Ottawa, $56; McLean, A. V., Perth, $75; McPhail, D. S., Cumming's Bridge, $144; Nadon, O., Ottawa, $180; Page, H., Belleville, $96.50; Pattee, L., Hawkesbury, $60; Petkus, J., Cornwall, $71.90; Pickering, C. H., Kingston, $64; Plouffe, D., Rochonville, $67.90; Porteous, H., Ottawa, $133.82; Porteous, R. W., Ottawa, $64; Potvin Bros., Ottawa, $157; Pound, D., and Co., Kingston, $66; Powell, R. E., Ottawa, $87; Quinn, Jas., Tweed, $50.93; Rawson, A., Kingston, $52; Raymond, A. L., Hull, $541; Raymond, D., and Co., Ottawa, $341; Ricard, A., Hull, $114.94; Robinson's Retail Grocery, Kingston, $323.50; Rubin, D., Ottawa, $123; Ryan, D., Kingston, $60.50; Scates and Co., Belleville, $73; Scharf, H., Ottawa, $128; Scott, F. A., and Son, Ottawa, $76.96; Scott, H., Hull, $111; Seekings, Geo., Brockville, $69; Smith, F. K., Wellington, $61; Smith's Cash Grocery, Gananoque, $62; Sommers, S., Westboro, $129; Spiezman, A., Kingston, $101; Standard Dairy, Ottawa, $70; Stratton and Co., Ottawa, $1,938.79; Tareu, J., Kingston, $134; Thompson, Anson, Glenfield, $112; Thrift Shops, Ottawa, $1,267.89; Trousdale, Jas., Harrowsmith, $91; Trudel Bros., Ottawa, $231; Turner and Langford, Ottawa, $165; Verdan, J. B., Ottawa, $103; Wagenblass, C. W., Arnprior, $158; Webster, G. S., Gananoque, $208.75; White, J. L., Arnprior, $58; Whitehorne, A., and Co., Westboro, $73; Whitney, H. E., Prescott, $61.75; Wickham Bros., Portsmouth, $84; Williams, W., Ottawa, $60; Wood Bros., Arnprior, $81; Zufelt, R. L., Belleville, $58; payments under $50, $4,937 .... 25,349 22

Board, rent and lodging: Abbott, E., Kingston, $85; Baker, J., Ottawa, $60; Baskerville, W. J., Ottawa, $75; Bateman, George, Kingston, $92; Beauchamp, F., Hull, $60; Bertrom, O., Ottawa, $56; Blakeney, W. J., Ottawa, $67; Bloom, T., Hull, $108; Bourque, A., Eastview, $61; Brown, M., Ottawa, $64; Bullis, L., Ottawa, $60; Burke, M., Ottawa, $56; Burke, Michael, Ottawa, $54; Butler, Mrs., Ottawa, $74; Capital Trust Co., Ottawa, $173; Carley, H., Ottawa, $171.50; Christian, C., Ottawa, $87.50; Cole, W. A., Ottawa, $97; Coote, W., Ottawa, $101; Corneau, F., Hull, $53; Culcheth, E., Portsmouth, $62; Cundell, G., Ottawa, $59; Curry, H. E., Kingston, $67; Curtis, E., Ottawa, $103; Dunn, S., Ottawa, $59.50; Ellard, W., Ottawa, $60; Foley, J., Ottawa, $75; Francais Cafe, Ottawa, $167; Gauthier, F., Ottawa, $62; Glasner, R., Ottawa, $63; Goulbourne, Mrs., Ottawa, $52; Hanson, A., Kingston, $58; Howell, E., Ottawa, $59; Humphreys, H., Ottawa, $57; Kennedy, E., Ottawa, $65; King, J., Ottawa, $55; Lacrosse, Mrs., $54; Lafrance, B., Ottawa, $61; Lafreniere, H. J., Ottawa, $640.75; Latremoulle, A., Hull, $56; Lemieux, Mrs., Ottawa, $690; Leslie, A., Kingston, $57; Little, J., Ottawa, $66; Lynn, J. B., Ottawa, $56; Metivier, F., Ottawa, $67.50; Miller, R., Cornwall, $63; Mongeon, E., Ottawa, $51; Mullin, E. W., Kingston, $79.50; Munro, D., Ottawa, $160; Mackintosh, F., Kingston, $77;

Carried forward	388,297 92

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	388,297 92
C Unit, Kingston—Concluded—*Unité C, Kingston*—Fin	
Board, rent and lodging—*Concluded* MacTavish, W. H., Ottawa, $70; McGillivray, D., Ottawa, $56; McNeilly, D. J., Ottawa, $83.50; McQuaig, Mrs., Ottawa, $51; O'Connor, Mrs., Ottawa, $60; O'Connor, T., Ottawa, $103.50; Ontario Cafe, Ottawa, $73; Paradis, M., Ottawa, $78; Perryman, G., Kingston, $67; Porter, N. D., Ottawa, $150; Proulx, E., Ottawa, $103; Rheaume, A., Ottawa, $83; Ross, M., Ottawa, $63; Ryan, D., Kingston, $88; Service, A., Ottawa, $58; Shuleg, M., Ottawa, $102.60; Southcott, C. V., Kingston, $54; Startup, E., Ottawa, $70; Taylor, G., Ottawa, $60; Thomas, W., Ottawa, $92; Viau, E., Hull, $65; Villeneuve, G., Ottawa, $51; Westlake, G., Portsmouth, $68; Woods, N. F., Kingston, $88; Woods, H., Ottawa, $54; Wray, M., Ottawa, $60; payments under $50, $7,680.68	14,589 53
Fuel: Allan, N., Belleville, $132.50; Anglin, S., and Co., Kingston, $105.20; Argue, F. W., Ottawa, $933.75; Ballantyne, J. and T., Ottawa, $73.75; Bangs, C. W., Ottawa, $51.50; Barrett, J. A., Ottawa, $297; Barrett Bros., Ottawa, $249.50; Belanger Bros., Hull, $265.25; Booth and Co., Kingston, $129.50; Butterworth, J. G., Co., Ottawa, $442.75; Central Canada Coal Co., Brockville, $59.50; Citizens Coal Co., Portsmouth, $134; Citizens Coal and Forwarding Co., Gananoque, $50.50; Connell Coal Co., Ottawa, $84.50; Crawford, R., Kingston, $293.45; Cummings, M. N., Westboro, $412; Delorme, O., Ottawa, $365.50; Dolan, J., and Sons, Ottawa, $399.25; Donnelly, W. L., Ottawa, $76.50; Drury, William, Kingston, $209.50; Hall and Holcomb, Ottawa, $118.75; Heney, John, and Son, Ottawa, $696.75; Hull Coal Co., Hull, $388.25; Independent Coal Co., Ltd., Ottawa, $415.55; O'Reilly and Belanger, Ottawa, $204; Plumb, I. W., and Son, Prescott, $50.50; Ray, C. C., Co., Ottawa, $179.50; Reynolds, W. B., and Co., $221; Richer and Mayer, Eastview, $73; Sowards, James, Coal Co., Kingston, $203.50; Swift, James, and Co., Kingston, $119.75; Taylor, Jas., and Son, Gananoque, $157; payments under $50, $1,244.33	8,837 28
Sundry small payments: interest, $57.50; transportation, $124.66; sundries, $40.10	222 26
D Unit, Toronto—Unité D, Toronto ($691,831.15)	
Groceries and Provisions: Abbott, F., Toronto, $114.23; Acme Dairy Ltd., Toronto, $265.03; Adkins, T., Mount Dennis, $300.42; Aldridh & Sons, Toronto, $306.10; Allely, G. W., Lindsay, $140; Allen Stores, Niagara Falls, $105; Albin, H., Bowmanville, $109; Allison, A., Peterborough, $179; Ancaster Bakery, Ancaster, $116; Anderson, H., Toronto, $295; Anderson, R. J., Toronto, $140.41; Anthony, T., Peterborough, $378; Ardill, J. F. and Co., Toronto, $160.90; Ardill, G. R., Toronto, $253.47; Arkell, A. W., Hamilton, $125; Armitt, Wm., Toronto, $221; Armstrong, C. G., Orono, $131.25; Arnold Bros., Toronto, $3,866.62; Amott, J. O., Toronto, $161.61; Babcock, G. A., Lindsay, $559; Bacon, D. B., Hamilton, $412; Bailey, W., Mimico., $182; Baillie, W. J., Toronto, $516.45; Ball, J. H., and Sons, Mount Dennis, $128.25; Ball, T. J., Orillia, $137.05; Bamford's Store, Hamilton, $848; Bannerman, D. J., Toronto, $270.53; Bannerman, G. W., Hamilton, $294; Barker, G. H., Hamilton, $216; Barley, Jas., St. Catharines, $140; Barrell, E., Toronto, $163.50; Baxter, A. B., Hamilton, $211; Beechwood Dairy, Toronto, $150.80; Bennett, H. R., Ancaster, $190; Bennett, R., Toronto. $380.80; Bennett, Wm., Toronto, $138.55; Benson, E., Peterborough, $164; Benton, H., Toronto, $167.58; Best, S., Toronto, $130.90; Betts, H., Toronto, $126.75; Bible, F. H., Toronto, $287.50; Bird Bros., Toronto, $131.40; Black, S., Toronto, $203.30; Blowey, F., Mountain Top, $233; Blyth, C. G., Toronto, $182.29; Boyd Bros., Toronto, $255.20; Boyds Grocery, Peterborough, $296; Boyle, H. J., Peterborough, $246; Bradley, & Son, Niagara Falls, $403; Braid, W., Toronto, $639; Brand Bread Co., Toronto, $343.86; Bray Bros., Toronto, $210.26; Breveton and Richardson, Toronto, $163.85; Briar Farm Dairy, Toronto, $264.16; Bricknell, S., Port Hope, $104; Briggs, John, Hamilton, $435; Brioux Bros,, Peterborough, $252; Bristow, R. F., Toronto, $247.85; Brittain, F., Toronto, $263.40; Britton, H. S., Newcastle, $174; Brooks, Walter, Toronto, $429.21; Brown, A. G., Toronto, $281.04; Brown, F. W., Toronto, $196.81; Brown, Geo., Toronto, $174.15; Brown, G. E., Toronto, $318.59; Brown, J. H., Toronto, $120; Brown, J. L., Collingwood, $105.95; Brown, J. P., Dunnville, $147; Brown, M., Toronto, $155.88; Brown, T., Toronto. $135.80; Brown, T. G., Hamilton, $170; Brown Bros., Toronto, $724.90; Browns' Bread Ltd., Toronto, $2,362.90; Buchan, Andrew, Toronto, $292.30; Buckley, C., Weston, $381.55; Bull's Head Grocery, Toronto, $178.88; Bullock, W. C., Toronto, $232.63; Burgess and Son, Hamilton, $378; Burlton,	
Carried forward	411,946 99

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 411,946 99

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Groceries and provisions—*Continued*
A. M., Toronto, $400.25; Burnet, Wm., Cobourg, $313; Burrows, A., Toronto, $192.79; Butcher, A., Toronto, $271.25; Butler, J. H., Toronto, $342.02; Bye, W. A., Peterborough, $156; Byers, W. J., Peterborough, $410; Cairns, R. J., Orillia, $107; Calgey, G. M., Toronto, $110.25; Canada Bread Co., Toronto, $3,608.25; Carey, Thos., Hamilton, $190: Carr, E. F., Toronto, $358.85; Carroll, F. A., Lindsay, $178; Carson, C. H., Toronto, $232.68; Caulfield, S. and Sons, Toronto, $440.01; Cauthers and Curry, Collingwood, $324.50; Caven and Charles, Toronto, $125.15; Channen, H. C., Barrie, $309.50; Chapman, R., Toronto, $368.62; Chemong House, Curve Lake, $134; Chick and Newman, Hamilton, $626; Christaffs, Toronto, $161.74; Chernitsky, S., Hamilton, $131; Clark, W. H., Toronto, $128.11; Clayton, H., Toronto, $119; Clayton, T. A., Toronto, $107; Cleaver, K., Toronto, $122.39; Clee, The Grocer, Toronto, $123.72; Cleary, J. F., Toronto, $249.08; Coleman Baking Co., Toronto, $350.32; Collins, L., Toronto, $794.25; Collins and Crowe, Peterborough, $130; Colvin, Geo., Hamilton, $428; Connell and Loftus, Hamilton, $216.50; Connor, M. J., Mount Dennis, $131; Cooper, Jos., Toronto, $491.01; Coulton, H. and Sons, Mimico, $105.81; Cowans Meat Market, Toronto, $205.10; Cowle, J. E., and Co., Toronto, $135; Cramp, T. B., Ltd., Orillia, $135.95; Cranes Grocery, Owen Sound, $136.20; Crawford, Mrs., Toronto, $208.22; Creek, P., Toronto, $162.75; Crescent Dairy, Toronto, $181.46; Cresswell, T. R., Toronto, $134.98; Crosland, John, Parkdale, $125.22; Crossley, J. H., and Son, Mount Dennis, $653.96; Crowe, M. A., Toronto, $133.49; Cruickshank, G., Toronto, $123; Culm, W. H., Hamilton, $152; Curran, C. S. Peterborough, $345; Curry, E. J., Whitby, $264; Cut-Rate Grocery, Toronto, $209; Daley, Chas., St. Catharines, $133; Darby, J., Toronto, $130; Darcy, J. J., Toronto, $152.23; Davenport Cash Grocery, Toronto, $104.46; Davis, C. and B., Toronto, $262.35; Day, C. W., Toronto, $110.50; Dempster, Jas., Toronto, $203.59; Denby, C., Toronto, $223; Denny, H., Toronto, $162.25; Detwiler, J. S., Toronto, $113.23; Dietz, F. W., Hamilton, $1,367; Dillon, W. J., Toronto, $213.05; Dobson, T. W., Hamilton, $465; Dolding R., Hamilton, $167; Dominion Stores, Ltd., Toronto, $9,346.16; Don, Jas., Toronto, $511.24; Donnan, S., Toronto, $148.45; Dorst, J., Toronto, $118.05; Douglas Bros., Toronto, $409.24; Douglas, T., Toronto, $143.55; Draper, Alex., Toronto, $112.84; Draper, V. J., Collingwood, $562.50; Duff Stores, Hamilton, $907.99; Dunlop Dairy Co., Toronto, $137.87; Durance, W., Hamilton, $885.50; Durke, Fred., Toronto, $135.91; Eastwood Park Grocery, Toronto, $309.08; Eaton, T. Co., Toronto, $48,709.96; Eden, A. A., Richmond Hill, $235.12; Ellis, A. H., Hamilton, $166; Elmes Cash Grocery, Toronto, $272.86; Emmerson, H., Toronto, $404.25; Empire Meat Market, Toronto, $276.15; English, R. E., Toronto, $134.25; Esser, V. A., Welland, $217; Etheridge, C., Hamilton, $260; Etwell, Wm., Toronto, $102; Fair, The, Brighton, $271; Farmers' Dairy Co., Toronto, $2,976.82; Farr, P. W., Toronto, $114.70; Fifield, W., Toronto, $172.50; Fisher-McFadyen, Ltd., Lindsay, $133; Fitzgerald and Geraghty, Peterborough, $2,108.50; Fitzgerald, J. E. A., Peterborough, $109; Fleming, J. J., Niagara Falls, $158; Foreman, F., Hamilton, $416.50; Fox, J. A., Hamilton, $388; Fox, W. M. and Co., Cobourg, $271; Francis Grocery, Toronto, $170.70; Funston, D., Toronto, $202.55; Furneaux, J. and S., Toronto, $146.60; Galvin, Hamilton, $897.50; Giles, F. S., Hamilton, $127; Gill, H., Toronto, $170.23; Golding, T., Toronto, $360.94; Goodfellow, J. F., Midland, $108.42; Goom, E., Toronto, $245.07; Goodwin, L., Hamilton, $458; Gordon Bros., Hamilton, $220; Gordon, Geo. T., Brantford, $1,121; Gouëtt, Petér J., Midland, $187.75; Gowmans, Brantford, $641; Gowman, R. and Son, Brantford, $1,841; Grady, W. J., Peterborough, $235; Graham, D., Collingwood, $127.07; Graham, P. D., Toronto, $206.75; Grant Bros., Hamilton, $279; Graham, T. H., Hamilton, $217; Greaves, W., Toronto, $166.30; Greenland, A., Toronto, $231.20; Greenwood, L. H., Mount Dennis, $342.48; Greenwood, R., Hamilton, $168; Gretton, T., Hamilton, $395; Groves Bros., Toronto, $203.23; Gubb, A. E., Toronto, $924.09; G.W.V.A., Brantford, $825; Hall, A. E., Lindsay, $350; Hamilton Industrial Co-Operative Society, Hamilton, $1,196.50; Hamilton, W. H., Peterborough, $199.25; Handscomb, J. W., Toronto, $218.59; Hands, H. J., Hamilton, $223.80; Harburn, W., Birchcliffe Heights, $130.50; Hardacre and Cairns, Weston, $169.60; Hargreaves, E., Haileybury, $120; Harlow and Bell, Toronto, $239.86; Harris, C. R., and Sons, Toronto, $277; Harrold, H. S., Toronto, $156.35; Hartley, F. S., Brantford, $102; Harvey, J. W., Mount Dennis, $180.82; Hasely, Mrs. S., Simcoe, $389; Hay, P. L., Brantford, $257; Headley, W., Toronto, $139.79; Heddle, M. K., Hamilton, $185; Helston, J. R., Fairbank, $133.44; Hemingway, J. R., & Son, Hamilton, $768; Henderson's General Store, Haliburton, $300; Henry, C. J.,

Carried forward 411,946 99

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 411,946 99

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Groceries and provisions—*Continued*

Toronto, $409.77; Henry, W., Toronto, $159.50; Henry and Glackin, St. Catharines, $277; Hewitt, C. K., Toronto, $124.28; Hewitt, John, Hamilton, $124; Hicks, A. C., Toronto, $192.50; Hillside Dairy, Mimico, $296.50; Hill, J., Toronto, $110.85; Hilton Bread Co., Toronto, $261.52; Himelstein, N., Toronto, $110.68; Hoad, E., Toronto, $189.75; Hoey, R. A., Hamilton, $110; Holt, E., Toronto, $138.26; Holden's Stores, Hamilton, $271.50; Hopcroft, A., Toronto, $302.20; Hopwood, H. M., Hamilton, $385; Horning, E. K., Hamilton, $135; Hoshal, R. V., Beamsville, $100.50; Houghton, T. H., Toronto, $141.26; Howe, A. E., Toronto, $281.20; Howell, G. F., Toronto, $177.48; Hoyle, W. E., Hamilton, $242; Hulton, E., Toronto, $292.64; Humphreys, Wm., Owen Sound, $119.10; Hurl, G. E., Orillia, $800.30; Hussey, W. J., Lindsay, $189; Hutchings, C., Port Hope, $416; Hyde and Son, Hamilton, $248; Ideal Bread Co., Toronto, $5,168.16; Inkpin, A., Peterborough, $112; International Tea Stores, St. Catharines, $205; Ireland, W. H., Trenton, $105; Irwin, W. J., Toronto, $102.75; Jackson, R., Hamilton, $348; Jackson's Grocery, Owen Sound, $182.21; Jefferies, A. L., Simcoe, $153; Jeffery, W., Toronto, $220.84; Jenkins Bros., Hamilton, $145; Jenner, S. C., Toronto, $103.65; Jessel, H., and Sons, Toronto, $205.08; Johnston, J. H., Toronto, $139.77; Johnson, E., Toronto, $131.05; Jones, A. E., Hamilton, $119; Jones, A. G., Toronto, $121.55; Jones, J. E., Toronto, $146.65; Jones, N. A., and Son, Hamilton, $320.98; Jones, T. M., Toronto, $160; Jones, W., Toronto, $173.22; Juby, Jas., Peterborough, $245; Judges, H. E., Toronto, $327.06; Kay, H., Hamilton, $292; Kellough Bros., Meaford, $649.05; Kelly, H., Peterborough, $1,653.50; Kelly, M. J., Toronto, $234.03; Kennedy, T. R., Peterborough, $147; Kerr, W., Toronto, $235.32; King's Meat and Provision Store, $123.38; King St. Produce Co., Toronto, $534.03; Kinton, J. L., Toronto, $137.07; Kyle, J., Oshawa, $328; Lacey, L. J., St. Catharines, $149; Lahaie, A. A., Hamilton, $137; Lamb, Mrs. A., Toronto, $124.25; Lambert's Cash Grocery, Hamilton, $364; Lainchbury, W., Toronto, $410; Lawlor Bread Co., Toronto, $720.38; Lawrence, G., Toronto, $1,985.78; Lawrence, T. J., Toronto, $120.05; Lawson, H., Toronto, $413.94; Lawson, J. F., Toronto, $135.20; Leonard, D. J., Toronto, $138.90; Lewis' Cut Rate Grocery, $345.83; Lewis, J. W., Toronto, $199.09; Lewis, J. W., Brantford, $103; Libby and Co., Toronto, $118.54; Little York Meat Market, Toronto, $104.75; Livingstone, W. J., Toronto, $431.90; Lloyd and Jones, Toronto, $925.75; Loblau Groceterias Ltd., Toronto, $1,477.26; Lockhart, W, Toronto, $1,302.25; Longway and Doyle, Alliston, $241.90; Louis Meat Market, Toronto, $238.25; Love, John, Toronto, $590.79; Lucas, H. R., Toronto, $133.93; Lumsden's Grocery, Toronto, $654.65; Lyons, N., Toronto, $245.62; Mackey, D., Dunnville, $151.10; Magro, W., Toronto, $123.91; Maltby, R., Toronto, $194.35; Magill, Mrs., Hamilton, $118; Mallion, E., Toronto, $117.75; Maniece, T. B., Peterborough, $184; Mansell, J. G., Toronto, $217.90; Marchant, M. H., Toronto, $173.54; Maple Leaf Grocery, Toronto, $124.71; Marsden, D., Hamilton, $250; Marshall, John, Toronto, $144.74; Marsh's Grocery, Toronto, $131.69; Martins' Grocery, Toronto, $141.33; Martin, A., Ltd., Toronto, $149; Martin, H. E., Port Hope, $202; Mason, E. F., Peterborough, $366; Massen, W., Toronto, $180.50; Maxwell, D., Toronto, $120.50; Maynard, J. H., Toronto, $650.64; Mealing, A., Orillia, $255.25; Mealing, A. H., Toronto, $150.64; Medes, Mrs., Toronto, $147.40; Mercier, G., Weston, $184.02; Merritt, H., Hamilton, $575; Metcalfe, E., Hamilton, $353.84; Middleton, W., Orillia $104,95; Minois, S., Toronto, $111.75; Mitchell's Quality Store, Hamilton, $126; Mitchell, N., and Co., Toronto, $167.33; Model Grocery, Toronto, $161.50; Moir, D., Toronto, $313.56; Moore Dairy, Toronto, $161; Moore, E., Hamilton, $153; Moore, J. V., Toronto, $468.75; Moore, G. B., Toronto, $387.85; Morrish, W. D., Highland Creek, $101.99; Mount Hamilton Co-Operative Society, Mount Hamilton, $755.50; Moyer, A. M., Brantford, $175; Muir's New Jersey Dairy, Toronto, $282.80; Murdoch, A., Toronto, $211; Murphy and Sons, Port Dalhousie, $112; McAlpine and Dunn, Toronto, $1,006.50; McBeth, D. G., Swansea, $189.35; McCalden, W. J., Toronto, $130.25; McCoy, W. P., Toronto, $122; McHutcheson, Mrs. E., Hamilton, $1,682; McInnes, J. A., Toronto, $110.62; McInnes, H. G., Co., Hamilton, $104; McIntyre, A., Hamilton, $105; McKenzie, A., Hamilton, $261.30; McLachlan, A. G., Toronto, $271.60; McLean, W. A., and Co., Owen Sound, $335.20; McLennan, D., Brantford, $148; McQuitty, W., Welland, $259; McSherry, H. J., Toronto, $101.94; Nasmiths' Ltd., Toronto, $1,016.54; Nelson, Wm. and Co., Toronto, $108; Nettleton, J. W., Toronto, $225.10; Newlands, John, Hamilton, $540; New Canadian Dairy, Toronto, $109.56; New Paris Cafe, Toronto, $109.50; Nichol's Grocery, Toronto, $303.93; Nichols, L. A.,

Carried forward 411,946 99

	$ cts.
Unemployment Relief—Continued—**Secours de chômage**—Suite	
Brought forward	411,946 99

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Groceries and provisions—*Continued*

Mount Hamilton, $369; Nichols, M. C., Cobourg, $291; Nixon, F. A., Hamilton, $314; Noad's Stores, Toronto, $183.22; Oakvale Dairy, Toronto, $351.80; Oldham's Cash Grocery, Toronto, $116; O'Neil, J. R., Lindsay, $257; Osborne, J., Hamilton, $164; Ottawa Fruit Store, Hamilton, $1,017; Oxenham, A., Toronto, $540.95; Oxenham, S., Toronto, $180.35; Palmerston Dairy, Toronto, $118.60; Parliament Meat Market, Toronto, $150.35; Patterson, J. M., Paris, $719; Patterson and Walton, Peterborough, $141; Partingtons, Toronto, $218.50; Patton, W. J., Whitby, $282; Paul, Mrs. J., Toronto, $157.20; Peachey, John, Brantford, $109; Pemberton Bros., Hamilton, $2,985; Penprase, A. I., Toronto, $1,167.44; Peter Bros., Toronto, $205.62; Petrie, J., Toronto, $291.25; Phillips and Co., Toronto, $620.28; Phillips, H., Lampton Mills, $203.45; Pickard, M., St. Catharines, $314; Pine Hill Dairy, Toronto, $106.21; Pogue, C. R., Hamilton, $239; Pollock Bros., Hamilton, $1,167; Port Hope City Grocery, $355; Porter, J. H., Toronto, $124; Powell and Co., Dundas, $1,405; Poyntz, A., Toronto, $185.80; Preston, W. E., Ltd., Midland, $104.95; Price, E. P., Toronto, $146; Pringle, W. B. and Co., Whitby, $122; Puckett and Sulley, Oshawa, $144; Pullan, H., Toronto, $205.80; Pure Gold Dairy, Toronto, $189.21; Purser, Geo., Toronto, $159.25; Puttick, E., Peterborough, $134; Queen Fruit and Grocery Store, Toronto, $110.60; Quvirl, S., Hamilton, $180; Ranscombe, J., Toronto, $455.13; Rawlings, Wm., Toronto, $330; Reed, S. A., Brantford, $126; Reliable Butchers and Grocers Co., Toronto, $475.83; Rennie, D. R., Toronto, $279.65; Revoy, J. A., Toronto, $135.68; Reynolds, A., Toronto, $321; Rice, D., Peterborough, $116; Richards, W., Toronto, $187.78; Richardson, Jas., Pickering, $157.72; Ridge, H., Stoney Creek, $290; Ritter, John, Toronto, $104.18; Riverdale Dairy, Toronto, $100.28; Roberts, H. R., Peterborough, $200; Roberts, J., Toronto, $138.80; Robertson, Geo., Toronto, $148.53; Robins, C. A., Dunnville, $147; Rogers, C., Toronto, $623.89; Rogers, E., Toronto, $193.14; Rogers, G. W., Toronto, $444.23; Romans, Mrs., Toronto, $125; Rosefield, M., Toronto, $189.10; Rosevear, F., Port Hope, $180; Ross, A., Peterborough, $303; Ross, J. H., Toronto, $176.24; Ross, Mrs. W. Hamilton $134; Rouse, W., Toronto, $201; Routly, N., Peterborough, $489.50; Rowley, F., Toronto, $342.84; Rowntree, W., and Sons, Toronto, $2,301.46; Royal Market Grocery, Hamilton, $118; Rubinoff, M., Toronto, $127.82; Running, J. A., Toronto, $110.98; St. John Bros., Hamilton, $133.50; St. Lawrence, B., Toronto, $140.65; Salmon, J., Toronto, $108.50; Sammons, J., Toronto, $204.25; Sanderson, W. P., Toronto, $123.50; Saunders, A. E., Brownton, $619; Sauve, H., Hamilton, $175; Schutter, T. D., Cooksville, $135.11; Scott, Wm., Toronto, $166.43; Self-Serve Grocery, Peterborough, $847; Sendall, R., Toronto, $102.65; Servant, W., Toronto, $291.10; Sheppard, J. A., Hamilton, $140; Sheridan, Mrs. J., Toronto, $193.40; Sheridans Grocery, Toronto, $463.75; Sherwood, G. H., and Co., St. Catharines, $150; Shirt, J., Todmorden, $148; Siddall, S. W., Hamilton, $499; Silk, F. W., Toronto, $124.90; Simmerson, W. R., Hamilton, $142; Simpson Bros., Hamilton, $491.75; Simpson, B. P., Hamilton, $238; Simpson's Meat Market, Toronto, $105.19; Simpson, Robt. Co., Toronto, $13,243.79; Skirrow, R. E., Todmorden, $138.50; Sleeman, S., Port Hope, $204; Smith, H. B., Toronto, $115.50; Smith, R., Toronto, $126.54; Smith, Chas., Hamilton, $115; Smye, Wm., Hamilton, $575; Smyth, H., Toronto, $341.58; Snell, W. J., Toronto, $143; Snell's Bakery, Toronto, $192.18; Solberg, O., Toronto, $196.15; South End Grocery, Midland, $100.25; Speer, Jno., Peterborough, $227; Squire, J. L. and Sons, Norwood, $170; Stanley, J. M., Toronto, $226.97; Stansfield, W., $497.82; Stein, R., Toronto, $109.24; Stirling, J., Toronto, $194.53; Stephenson, A., Toronto, $130.35; Stout, H. G., Mount Hamilton, $299; Stroud, E., Hamilton, $135, Sullivan, J. C., Peterborough, $122; Sullivan, J. P., Sydenham, $101; Sutton, E., Hamilton, $197; Tait, A., Bowmanville, $439; Tamblyn, J. Q., Toronto, $109.53; Taylor Bros., Burlington, $720; Taylor, Wm., Toronto, $178.63; Teague and Harrington, Brantford, $538; Thomas, A. J., Toronto, $173.39; Thomas, G. L. Hamilton, $474.20; Thomas, J. W., and Son, Toronto, $206.77; Thompson, M. B., and Co., Toronto, $138.02; Thompson-Macdonald Co., Cobourg, $489; Thomson, T. H., Toronto, $135.45; Thomson, A., Toronto, $189.35; Thorne, A. C., Hamilton, $484; Throop, W. A., Cobourg, $475; Tindall, Mrs., Toronto, $199.77; Tingle, J., Toronto, $374.98; Toronto City Dairy, Toronto, $9,105.70; Toronto Grocery Supply, Toronto, $124.20; Totton, E., Toronto, $520.65; Townson, G. E., Brantford, $240; Trebilcock and Berry, Hamilton, $947; Tresidder, W. S., Lindsay, $284; Truscott, R., Hamilton, $172; Tubb, H., Toronto, $343.36; Turner, D., Hamilton, $271; Ukrainian Trading Co., Toronto, $123.10; Union Grocery, Hamilton, $165.50;

Carried forward	411,946 99

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	411,946 99
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Groceries and provisions—*Concluded* Vanstone, A. L. and Co., Brantford, $164; Verner's, Toronto, $112.92; Veteran Grocery, Peterborough, $168; Veteran Meat Market, Toronto, $137.90; Wainwright, H., Toronto, $203.68; Waldron, J., Toronto, $163; Walker, Jno., Paris, $311; Wallace, J. H., Toronto, $109.50; Walnut Dairy, Toronto, $103.06; Walters, H. J., Toronto, $218.80; Ward, T., Toronto, $359.65; Wark, C., Simcoe, $116.99; Watts' Market, Toronto, $213.50; Weaver, S. R., Ltd., $277; Webb Bread Co., Toronto, $173.04; Webster, C., Toronto, $209.25; Werrett, Estate G. O., Simcoe, $271; Westbury, E., Toronto, $537.91; Weston, Geo., Ltd., Toronto, $271.73; Weston Dairy, Weston, $132.29; Wetherell, Wm., Toronto, $308.10; White, H. F., Toronto, $252.50; White, H. J., Toronto, $148.15; White, P. S. Co., Peterborough, $284; White Oak Farm Dairy Co., Toronto, $563.52; White Star Grocery, Brantford, $356; Whittle, W. H. and C., Dundas, $145; Wicks, J. E., Fairbank, $546.62; Widerick, N. B., Toronto, $137; Will, W. F., Dundas, $175; Willey, G. H., Hamilton, $483; Wilcox, L. N., Hamilton, $184; Williams, B. G., Toronto, $159.94; Willitts Cash Grocery, Brantford, $229; Wilson, E. I., Toronto, $107.75; Wilson, J. H., Orillia, $278.55; Wilson, L., Toronto, $498; Winnett, Mrs., Toronto, $115.95; Wiseman, D., Toronto, $119.59; Wood, E. J., Toronto, $254.82; Woods and Tincknell, Paris, $456; Woolfall, Geo., Toronto, $157.95; Wright, A. W., Toronto, $123.50; Wright, Geo., Burnt River, $268; Wright, S. L., Hunber Bay, $120; Wyers, E., Hamilton, $316; payments $100 and under, $52,678.72	313,174 77
Board, rent and lodging: Aberdeen Hotel, Toronto, $1,258.20; Aberdeen Restaurant, Toronto, $995.50; Ainsworth, Mrs., Toronto, $105; Aitken, Mrs. G., Toronto, $233; Alexander, Mrs. D., Port Credit, $176; Allan, A. C., Toronto, $175; Allies Café, Toronto, $163.30; Anderson, A., Co., Toronto, $104; Andrews, A., Toronto, $125; Anstey, A., Toronto, $153.50; Armes, W. J., Hamilton, $190; Atkey, C., Toronto, $162; Aubrey, Mrs. F., Toronto, $128; Austin, Mrs. G., West Toronto, $120; Baker, A. C., Toronto, $164.20; Baker, Mrs. J., Toronto, $292.50; Baker, L., Hamilton, $130; Ball, L., Toronto, $108; Ballantyne, Mrs. J., $105; Bailey, Mrs. E., $143; Banks, L., Toronto, $190; Barnes, Mrs. F., Toronto, $126; Barrett, R. J., Toronto, $100.50; Basterfield, Mrs. H., Toronto, $137.50; Bateman, Mrs. A., Toronto, $135; Bates, C., Hamilton, $112; Beatty, Mrs. M., Toronto, $111; Bedford, B., Toronto, $130; Bellinger, Mrs., Toronto, $105; Bellwood, Mrs. B. M., Scarboro Junction, $180; Benderia, Mrs., Toronto, $167.25; Benham, A., Toronto, $125; Benner, P. W., Toronto, $182; Bennie, Mrs. W., Toronto, $202; Berenstein, J., Toronto, $147; Berrea, Mrs. Emily, Toronto, $147; Best, Mrs., Toronto, $168; Blackall, Mrs. G., Toronto, $120; Blackmore, Mrs. H., Toronto, $168; Blaquiere, Elizabeth, Toronto, $120; Boden, Mrs. Alice, Toronto, $108; Boigon, S., Toronto, $175; Bonham, J., Toronto, $125; Booth's Cafe, Toronto, $331.90; Bosley, Mrs. P., Toronto, $108; Bowles Lunch, Toronto, $506.60; Boyce, Mrs. S., Toronto, $104; Bradt, Mrs. B., Hamilton, $104; Brain, Jas. A., Toronto, $224; Brandon, Jas., Toronto, $102; Breckon, Albert, Toronto, $297; Briggs, Mrs., Toronto, $388; Briggs, Miss, Toronto, $270; Brimscombe, Mrs., Toronto, $340; British Columbia Cafe, Toronto, $1,111.40; Britton, R. W., Toronto, $403; Britton, W. L., West Toronto, $247; Brooks, K., Whitby, $135; Brooks, P. W., West Toronto, $167; Brooks, Mrs. W., Toronto, $101.50; Brown, A. B., Toronto, $776.50; Brown, Mrs. D., Toronto, $130; Brown, Mrs., Toronto, $108; Brown, Mrs. Emily, Toronto, $102; Brown, Mrs. M., Toronto, $102.50; Buckley, Mrs. E. J., Toronto, $167; Burk, A. W., Toronto, $302.50; Burke, Mrs. M., Toronto, $110.50; Burke, Mrs. S. A., Grimsby, $108; Burns, Mrs., Toronto, $260; Butler, Mrs. Mary, Toronto, $189;; Cairns, Geo., Toronto, $126.70; California Café, Toronto, $246.70; Cambridge Cafe, Toronto, $2,001.55; Canada Permanent Trust Co., Toronto, $126; Cane, M., Toronto, $101; Canadian Pacific Ry. Co., Toronto, $210; Carr, Mrs., Toronto, $116.75; Carroll, Wm., Hamilton, $154; Cassel, Ida, Toronto, $205; Casselman, A., Toronto, $141; Castle Café, Toronto, $583.70; Cattle, F. A., Toronto, $125; Chapman, A. E., Toronto, $120; Chicago Cafe, Toronto, $358.10; Chilvers, Jas., Toronto, $402.70; Chittley, Mrs. J., Dunneville, $104; Church Cafe, Toronto, $572.95; Churchill, Mrs., Toronto, $110.25; City Realty Co., Toronto, $110; Clark, Mrs., Toronto, $105; Clark, Mrs. E., Hamilton, $122; Clark, J., Toronto, $172.50; Clough, T. F., Hamilton, $138; Coates, J. W., Toronto, $210; Cogar, A. J., Toronto, $130.50; Cohen, B., Hamilton, $120; Cole, Mrs., Toronto, $115; Collins, Mrs. L., Toronto, $136; Commercial Café, Toronto, $1,492.75; Connelly, Mrs. J., Toronto, $195; Cooney, Mrs. M. A., Toronto, $110; Cooper, Mrs. C. J., Toronto,	
Carried forward	725,121 76

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	725,121 76

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Board, rent and lodging—*Continued*
$120; Cooper, Mrs. M., Toronto, $252; Copp, S. W., Hamilton, $119; Corley, Wilkie & Hamilton, Toronto, $230; Costello, Miss, Toronto, $200; Cowan, Mrs. D., Toronto, $103.50; Cowell, T. W., Toronto, $130; Cox, Samuel, Toronto, $125; Cradduck, W., Long Branch, $152; Cratchley, T., Toronto, $172; Crerar & Burkholder, Hamilton, $237; Crighton's, Ltd., Toronto, $244; Crosbie, S. C., Hamilton, $112; Crysler, Mrs. L., Hamilton, $112; Cunningham, M. A., Toronto, $105; Curtis, Mrs. A., Toronto, $105; Dane, Geo., Toronto, $270; Davidson, Mrs. J., Toronto, $162; Davis, Mrs. C., Toronto, $105; Davison, A. M., Toronto, $125; Davis, W. E., Toronto, $188; Davis, W. J., Toronto, $175; Dawson, A. J., Toronto, $125; Deacon, Mrs., Toronto, $110; Dennis, Edgar, Toronto, $105; Denton, A. A., $162; Derrick, M. R., & Co., Toronto, $160; Dilling, Mrs. E., Hamilton, $152; Dodson, J. E., Hamilton, $188; Doggart, Mrs. A., Toronto, $162; Doidge, W. R., Toronto, $110; Dominion Cafe, Toronto, $873.05; Drake, Mrs. M., Toronto, $155; Drew, Jas., Toronto, $140; Dryden, Mrs. C., Toronto, $190; Duffy, Mrs., Toronto, $109; Dugan, Mrs. J., Toronto, $154; Duke, H., Toronto, $125; Dunn, Mrs. J., Toronto, $128; Dyson, H. B., Toronto, $173.50; Elliott, A., Toronto, $105; Ellis, Mrs. E., Toronto, $176; Ellis, S., Toronto, $120; Ellerington, K. I., Toronto, $280; Emin, E., Toronto, $180.10; Englefield, E., Toronto, $110; English, Mrs. F., Toronto, $160; Epstein, D., Toronto, $186; Farmer, Mrs. M., Toronto, $138; Farquhar, J. D., Toronto, $481.30; Fatchuk, John, Toronto, $124.90; Fawcett, J. S., Toronto, $166; Fedchuk, E., Toronto, $105.40; Ferry, Mrs. E., Hamilton, $112; Fickling, Mrs., Toronto, $108; Fielding, J. H., Toronto, $136; Finch, A., Toronto, $200; Fine, A., Toronto, $120; Flanagan, E. and J., Toronto, $110; Fleming, A. J., Hamilton, $150; Florida Cafe, Toronto, $288.50; Foley, P. J., Toronto, $105; Forget-Me-Not Lunch, Toronto, $427.20; Ford, Miss A., Toronto, $185; Ford, A. R., Toronto, $120; Ford, E., Toronto, $108; Foy, Knox, Monaghan, Keough and Middleton, Toronto, $128; Fulcher, Mrs. J., Toronto, $105; Fuller, Mrs. Sarah, Hamilton, $127; Frazer, A., Toronto, $175; Fudge, A., Toronto, $183; Fruchtman, M., Toronto, $130; Garnham, Mrs. M., Toronto, $140; Gardner, Rose, Toronto, $120; Gascoyne, O., Toronto, $150; Gee, A. E., Toronto, $198; Gibbons, Mrs. F., Islington, $146.25; Gibbs, A., Toronto, $171; Gillespie, Mrs. M., Mount Dennis, $126; Gilmore, Mrs. H., Toronto, $517.75; Gilmour, Mrs., Toronto, $210; Gilpin, W. L., Toronto, $140; Gilroy, Mrs. M., Toronto, $154; Glover, Mrs., Hamilton, $170; Goddard, Mrs. M. E., Toronto, $175; Godden, Mrs., Hamilton, $200; Gonder, C., Welland, $130; Goode, Mrs. A. E., Toronto, $135; Goodayle, Mrs. E., Long Branch, $511; Gordon, S., Toronto, $150; Goodman, D., Toronto, $162; Goyne, Mrs. R. F., Long Branch, $105; Graham, D. S., Toronto, $300; Gray, J. W., Toronto, $119; Great War Veterans' Association, Toronto, $106; Green, Mrs. W., Toronto, $102; Greenfield, Mrs. J., Toronto, $289; Griesman, I., Toronto, $190; Grossman, J., Toronto, $135; Guerton, Oliver, Toronto, $190; Gullick, Mrs. S., Toronto, $102; Guett, Miss K., Toronto, $108; Guthrie, Mrs. I., Peterborough, $120; Hall, Mrs. A., Toronto, $161.25; Hall, Mrs. G. J., Toronto, $168; Hamilton, T., Hamilton, $128; Haney, Miss S., Lunnville, $104; Haplan, Mrs. D. J., Toronto, $104; Harbour, Mrs. E., Toronto, $152; Harding, Mrs. E., Toronto, $155; Hardy, Mrs. S., Toronto, $180; Harper, F., Toronto, $150; Harris, E. J., Brantford, $120; Harrison, Mrs. R., Toronto, $135; Haslem, Mrs. H., Hamilton, $144; Hassan, H., Toronto, $124; Hay, Mrs. E., Hamilton, $129; Hay, Mrs. P., Toronto, $128.25; Healey, Mrs., Toronto, $150; Hedges, H., Toronto, $139; Hut, C., Toronto, $157.61; Henderson, Mrs. E., Toronto, $151.50; Hendrie, M., Toronto, $195; Haydon, Mrs. J. H., Toronto, $105; Huks, A., Toronto, $148; Hill, A. C., Toronto, $164; Hobson, Mrs., Toronto, $248.50; Hodson, Mrs., Toronto, $161; Hood, Eleanor, Toronto, $283.50; Hood, F. C., Toronto, $264; Hoidge, W. H., Toronto, $350; Holms Quick Lunch, Toronto, $1,007.85; Hook, Thos., Toronto, $255; Horner, Wm., Toronto, $210; Hoykinson, Mrs., Toronto, $130; Howard, Mrs. C., Toronto, $128.50; Hubbard, Mrs., Toronto, $108; Hudgin, A., Toronto, $215; Hughes, Mrs. M., Toronto, $140; Hulda, T., Toronto, $154.70; Hulsey, J., Toronto, $102; Hulls, Mrs. E., Hamilton, $273; Hunt, J. W., Toronto, $192 Hunter, W. E. L., Toronto, $216; Hynes, J. P., Toronto, $135; Imperial Bank of Canada, Toronto, $113; Imperial Trusts Co., Toronto, $148; Jamison, Miss M., Toronto, $105; Jennings, Mrs. K., Toronto, $133.50; Jobborn, E. E., Hamilton, $138; Johnson, Emma, Toronto, $157.50; Johnson, O., Toronto, $100.50; Johnson, O., Toronto, $216.50; Johnston, Mrs., Toronto, $112; Johnston, Joseph, Toronto, $182.50; Jones, Mrs. E., Toronto, $206.50; Jordan, Mrs. Ellen, Peterborough, $112; Joseph's Lunch, Toronto, $326.80; Keating, Mrs., Mount Dennis, $144.80; Kennedy, H. L., Hamilton, $304; Kerby House, Toronto, $565.40; Kerry, Mrs. H., Toronto, $115;

Carried forward	725,121 76

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	725,121 76

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Board, rent and lodging—*Continued*

King, Mrs., Hamilton, $111; King, Mrs., Toronto, $165; King, E., Toronto, $200; King, Mrs. J., Toronto, $136; King, Mrs. Jennie, Toronto, $115.50; King, Mrs. M., Toronto, $158; King George Hotel, Hamilton, $140; Kirk, Mrs. E., Toronto, $126.50; Kitchen, Chas., Toronto, $140; Kobold, Mrs. J. Toronto, $180; Koster, Mrs. J., Toronto, $126; Kotzer, M., Toronto, $116; Lang, Mrs. E., Toronto, $179; Lanacroft, A. W., Toronto, $128; Langley's, Ltd., Toronto, $140; Lane, H. J., Toronto, $120; Lander, N. B., Toronto, $100; Lawson's Cafe, Toronto, $152; Laycot, Mrs. W. A., Meaford, $108; Lebow, S. Hamilton, $100; Lennie, Mrs., Toronto, $120; Lennox Lunch, Toronto, $456.10; Ling, J., Toronto, $155.70; Liddicoat, J., Toronto, $105; Linn, A. J., Toronto, $168; Liptcot, L., Welland, $112; Little, Mrs. J. P., Toronto, $175; Littler, Mrs. A., Toronto, $126; Lohaico and Dohaico, Toronto, $250; Long Lumber Co., Hamilton, $162; Long, Geo., Toronto, $120; Long, Wm., Toronto, $180; Loturidge, T. H., Brantford, $336; Lovatt, Iza, Toronto, $126; Lowe, Mrs., Toronto, $140; Lowry, Mrs. J. W., Toronto, $1,973.10; Lyons, K., Toronto, $110; Maddox, Mrs., Toronto, $126; Magee, F. J., Hamilton, $113; Mallen, Mrs. J., Toronto, $134; Maltby, Mrs. I., Toronto, $157; Mankleton, D., Scarboro Junction, $136; Manley, Mrs., Toronto, $115.50; Manser, Mrs. M., Toronto, $128; Marathon Cafe, Toronto, $126.40; Marsh, Mrs. A., Toronto $144; Marsh, E., Hamilton, $104; Marshall, Mrs. T. H., Swansen, $105; Martin, Mrs. A., Toronto, $104; Martin, Mrs., Toronto, $105; Martin, Mrs. E. A., Toronto, $126; Martin, J., Toronto, $155; Merker and Co., Toronto, $269; Merritt, C. J., Toronto, $168; Metcalfe, H., Toronto, $115; Michie, Mrs., Toronto, $126; Middleton, Wm., Toronto, $126; Miles, M. S., Toronto, $121; Millar, Mrs. A., Toronto, $136; Miller Cartage Co., Toronto, $116; Milligan, J. J., Toronto, $200; Mills, H., Toronto, $135; Mitchell, Mrs. Jas., Toronto, $133; Moberly, Mrs., Toronto, $105; Moody, A., Toronto, $132; Moon, J., Toronto, $105; Moore, Mrs. M., Toronto, $112; Moore, Mrs. W., Niagara Falls, $130; Moore and Davis, Hamilton, $427; Montgomery, A., Toronto, $100.50; Modern, Mrs. M., Hamilton, $102; Morris, Morris and Christitan, Hamilton, $125; Morrison, L., Toronto, $135; Mortimer, R. J., Toronto, $116; Morton, Mrs. M., Toronto, $102.25; Mukoyd, Mrs. P., Toronto, $450.30; Mullin, Mrs. Mary, Toronto, $128; Murphy, Mrs. J., Toronto, $110; McArthur, Smith & Co., Toronto, $447.60; McArdie, Mrs., Toronto, $270; McBride, A., Toronto, $105; McBride, Mrs. H., Toronto, $135.30; McBride Bros., Toronto, $150; McCarthey, Mrs., Toronto, $109.65; McClelland, J. H., Toronto, $140; McCluskey, Mrs. M., Toronto, $175; McConnell, K., Toronto, $340; McCool, Mrs., Toronto, $134; McCormick, Mrs., Toronto, $245.25; McCurdy, Mrs., Toronto, $153; McCutcheon, S., Mount Dennis, $130.59; McDonald, J., Toronto, $108; McEachern, W. N. and Sons, Toronto, $186; McGill, Mrs. F., Toronto, $180; McGill, Mrs., Toronto, $155; McGillvray, G. B., Toronto, $255; McKenzie, Mrs., Toronto, $125; McKenzie, Mrs. M., Toronto, $105; McKeown, R., Toronto, $150; McLelland, Jean, Toronto, $214.25; McMichael, E. D., Toronto, $120; McMillan, J. H., Toronto, $135; National Trust Co., Toronto, $278; Neale, A., Toronto, $209; Nelligan, M. D., Hamilton, $214; Neward, Mrs. M., Toronto, $104; New Commercial Cafe, Toronto, $504; New England Cafe, Toronto, $584.30; New London Cafe, Toronto, $1,661; New Maple Leaf Cafe, $855.35; New Paris Cafe, Toronto, $634.30; New Servia Lunch, Toronto, $800.70; New Spring Cafe, Toronto, $483.80; New York Cafe, Toronto, $439.35; Newson, R., Toronto, $105; Nicholls, Mrs. A. B., Toronto, $120; Norton, Mrs. L. T., Glenwilliams, $109; Oakley, Mrs. D., Toronto, $112; Ockerman, F., Toronto, $190; O'Connor, John, Mimico, $136; O'Malley, E., Toronto, $190.50; Organ, Mrs. M., Hamilton, $120; Orr, Mrs. S. I., Toronto, $126; Palace Cafe, Toronto, $499.85; Palace Lunch, Toronto, $276.20; Parker, Mrs. J., Toronto, $107; Parker, R., Toronto, $175; Parliament Lunch, Toronto, $527.70; Patterson, J. D., Toronto, $255; Patterson, S. and Co., Toronto, $105; Payne, Mrs., Bleecker st., Toronto, $225; Payne, Mrs., Dundas st., Toronto, $206; Payne, F. H., Toronto, $212; Pearson, Mrs. W., Toronto, $120; Pedrick, Mrs. R., Toronto, $114; People's Cafe, Toronto, $763.60; Perkins, Mrs., Toronto, $198; Perry, M., Toronto, $116.20; Petlock, A., Toronto, $169.50; Phair, Mrs. L., Toronto, $200; Philcox, Mrs. M., Toronto, $162; Platus, J., Toronto, $122.50; Plenty and Wilson, Toronto, $150; Plevin, Mrs. L., Toronto, $104; Pond, Mrs., Toronto, $190; Ponton Douglas, Toronto, $200; Price, W. B., Hamilton, $120; Prustley, Mrs. O., Toronto, $135; Proctor Diamond Co., Toronto, $185; Proctor, Mrs. H., Toronto, $135; Pyle, Mrs., Hamilton, $136; Quackenbush, Mrs., Toronto, $125; Quinn, Mrs. J., Mimico, $120; Rae, Mrs., Hamilton, $253; Rafelman, A., Toronto, $377; Ray, Mrs., Hamilton, $168; Redcliffe, Mrs. J., Toronto, $113.50; Reeve, Mrs. C., Toronto,

Carried forward	725,121 76

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	725,121 76

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Board, rent and lodging—*Concluded*

$139; Regal Café, Toronto, $1,722.15; Reliable Café, Toronto, $413.60; Rice, R. B. & Sons, Toronto, $404.50; Richardson, Mrs. M., Toronto, $162.50; Rieger, Mrs. C., Hamilton, $128; Rielly, Mrs., Toronto, $109; Roach, Mrs. J., Hamilton, $168; Robb, A. V., Toronto, $130; Roberts Bros., Toronto, $105; Robertson, J. H., Toronto, $301.50; Robertson, Mrs. W., Hamilton, $104; Rogers, Mrs. H., Toronto, $105; Rollo, Mrs. R., Toronto, $105; Rose, Mrs., Toronto, $125.75; Rowson, Mrs. Guy, Hamilton, $104; Ruddy, Mrs., Toronto, $210; Rullens, Mrs. M., Toronto, $250; Rush, Mrs. S. A., Toronto, $183; Russell, Mrs. Mina, Toronto, $103; Ryder, J. M. & Co., Toronto, $223; Sackrider, Mrs. R., Hamilton, $152; Salvation Army, Hamilton, $1,195; Salvation Army, Toronto, $417.10; Sargent, S., Hamilton, $185; Saunders, H. D., Hamilton, $230; Savage, Mrs. E., Toronto, $145; Saulter, Mrs., Toronto, $187.50; Savoy Cafe, Toronto, $375.10; Schiffer, T., Toronto, $185; Schofield, Mrs. M., Hamilton, $112; Sellich, Mrs. J., Toronto, $210; Selwood, Chas., Toronto, $115; Sharpe, Mrs. J. W., Toronto, $138.50; Sharpe, I. H. and Son, Toronto, $124; Shea, B. P., Toronto, $119.50; Shaw, Mrs., Toronto, $191.25; Sheen, Mrs. H., Toronto, $107.50; Shier, Mrs. M., Toronto, $136; Sinclair and Sinclair, Toronto, $732.50; Singer Estate of J., Toronto, $539; Simpson, Mrs., Toronto, $164; Simmons, Mrs. E., Toronto, $110; Simpson A., Toronto, $120; Simpson, Mrs. H., Toronto, $109; Skidmore, Mrs. M. A., Toronto, $120; Slade, Albert, Toronto, $138; Seeth, Mrs., Toronto, $127.50; Small, S., Toronto, $120; Smith, Mrs., King st., Toronto, $105; Smith, Mrs. Toronto, $179; Smith, C., Toronto, $222.50; Smith, Clayton, Burlington, $240; Smith, Mrs. C., Toronto, $112; Smith, Fred., Toronto, $423.50; Smith, J., Toronto, $111.50; Smith, Mrs. J., Toronto, $281; Smith, John E. Hamilton, $147; Somme Cafe, Toronto, $517.80; Soule, Mrs. E., Toronto, $117; Spairs, H. I., Hamilton, $108; Sparrow, H., Toronto, $120; Spence, B. W., Toronto, $205; Spencer, Mrs., Toronto, $162; Spofford, Mrs., Toronto $125; Stead, Mrs. W., Toronto, $188; Stute, H. W., Toronto, $120; Stephen, Mrs. J., Toronto, $124; Stephens and McKenna, Hamilton, $141; Stephens, E. T., Ltd., Toronto, $120.05; Stephens, Mrs. H. E., Toronto, $103.50; Stevens, Mrs. M., Hamilton, $165; Stevenson D., Clarkson, $107; Stewart, D., Toronto, $110.50; Stewart, Mrs. D., Toronto, $144.50; Stewart, E., Toronto, $111.40; Stolne, Mrs., Toronto, $113.50; Stone, M. M., Toronto, $136; Strain, Mrs., Toronto, $165; Strathy, A. G., Ltd., Toronto, $534; Superior Lunch, Toronto, $200.40; Suey's Cafe, Toronto, $814; Suroff J., Toronto, $136; Symons, R. H., Toronto, $317.90; Tardiff, Mrs., Toronto, $105; Taylor, Mrs. H., Toronto, $140; Tepperman, Mrs., Toronto, $171; Thomas, Mrs. J., Hamilton, $135.50; Thompson, Mrs., Toronto, $136; Thompson, E., Toronto, $162; Thompson, Geo. P., Toronto, $170; Thompson, J. E., Toronto, $126; Thompson, Mrs. M., Peterborough, $112; Thurgood C., Hamilton, $155; Tonofsky, Mr., Toronto, $378.60; Toronto Dwellings, Ltd., Toronto, $194; Toronto General Trusts, Toronto, $770; Toronto Housing Commission, Toronto, $162.61; Toronto Trust and Guarantee Co., Toronto, $218.50; Trebilcock, Mrs. M., Toronto, $108; Trimble, M., Toronto, $159; Trott, Mrs. M., Toronto, $120; Trull, L. W., Toronto, $160; Trunk, E., Toronto, $126; Turner, Mrs., Toronto, $118.75; Tyteler, Mrs. A., Hamilton, $113; Union Bank of Canada, Hamilton, $178; Union Cafe, Toronto, $120.25; Union Stock Yards, Toronto, $164; Union Trust Co., Toronto, $755; University Cafe, Toronto, $1,808.40; Van Dusen, Mrs., Toronto, $101; Venall, J., Toronto, $180.50; Veterans Cafe, Toronto, $478.05; Victoria Cafe, Toronto, $925.20; Victory Cafe, Toronto, $536.60; Walker, Mrs. E., Toronto, $130.50; Walker, Mrs. J., Toronto, $176; Ward, Mrs. N., Toronto, $110; Waterfield, Mrs., Toronto, $213; Watson, John, Toronto, $108; Watson, R., Toronto, $105; Watt Milling and Feed Co., Toronto, $243.34; Watts, Peter and Co., Toronto, $242.85; Wears, Mrs., Toronto, $187; Webb, G., Toronto, $156; Weil, M., Toronto, $120; Wellington Cafe, Toronto, $750.80; Weber, J., Toronto, $113.13; Welsh Inn, Toronto, $224.20; Wendover, M., Toronto, $100; West, B., Brantford, $184; White, Mrs. A. C., Toronto, $189; Whiteside, Mrs., Toronto, $126; White Rose Cafe, Toronto, $289.40; White Star Cafe, Toronto, $127; Whipple, H. B., Hamilton, $875; Wicks, Mrs., Toronto, $108.50; Widdicombe, J., St. Catharines, $120; Williams, Mrs. A., Brantford, $150; Willis, Mrs. Geo., Toronto, $100.75; Wilkinson, Mrs., Toronto, $108; Wilson, Mrs. A., Toronto, $128.75; Wilson, Mrs. D., Toronto, $173; Wilson, Mrs. M., Toronto, $250; Wilson, Mrs., Toronto, $221; Wilson, Mrs., Stafford st., Toronto, $136; Wingfield, Mrs., Hamilton, $184; Wingfield, Thos., Toronto, $126; Woodhouse, Mrs. F., Toronto, $110.59; Woodley, Mrs. B., Toronto, $229.25; Wrigley, Mrs. M., Toronto, $120.20; Wright, Mrs., Toronto, $108; Wright, Mrs. G., Toronto, $182; Wright, Mrs. M., Toronto, $144.50; York Sand Co., Toronto, $108; Young, Mrs. A., Lindsay, $102; Young's Lunch, Toronto, $5,037.70; payments, $100 and under, $147,282.14 .... 274,395 01

Carried forward	999,516 77

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward	999,516 77
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Fuel: Adams, W., Todmorden, $121.60; Bean, George, Toronto, $102.55; Bowman, C. E., Todmorden, $108.65; Bowman Lumber Co., Hamilton, $388.95; Bramwell, H., Todmorden, $121.35; Breckles, A., Toronto, $124.20; Brown Coal Co., Toronto, $136.95; Brown, Geo. & Son, Toronto, $118.50; Burns, P. & Co.. Toronto $323.90; Burton, W. & Co., Hamilton, $3,111.20; Chapple, W., Meaford, $258.40; Cloney & Winton, St. Catharines, $115; Cole, A. M., Owen Sound, $184; Conger Lehigh Coal Co., Toronto, $2,063.05; Connell Anthracite Mining Co., Toronto, $154.45; Consumers Gas Co., Toronto, $1,987.12; Cowper, W. & Co., Dundas, $120.75; Davis-Smith-Malone Co., Owen Sound, $169; Devany & Son, St. Catharines, $213.75; Dinsdale, H. H., Peterboro, $1,025.25; Dittrick, D., St. Catharines, $124; Dominion Coal & Wood Co., Toronto, $2,261.10; Dominion Lumber & Building Co., Orillia, $415.65; Drummond Fuel Co., Toronto, $339.55; Dunn, James, Toronto, $367.40; Edwards, Wm., Brantford, $175.25; Fairbank Lumber & Coal Co., Fairbank, $603.25; Ferry Coal Co., Hamilton, $2,472; Fitzgerald, J. E. A., Peterboro, $593.75; Freeman, W. A. Co., Hamilton, $2,501.80; Gibson Coal Co., Brantford, $606; Gillis-Guy, Brantford, $2,801.20; Goldring & Son, Port Whitby, $465.86; Goulding, J., Toronto, $1,072.35; Grenadier Ice & Coal Co., Toronto, $266.35; Grinnell, J. & Son, Toronto, $4,245.25; Harris Coal Co., Toronto, $420.25; Harrold, F. G., Toronto, $173.80; Heaton, J. W., St. Catharines, $199.25; Hicks Co., Robert, Peterboro, $528.75; Holgate, John A. & Son, Bowmanville, $132.75; Hunter & Sons, Toronto, $142.20; Irvin Lumber Co., Toronto, $277.60; Johnston, F. & Co., Long Branch, $324.60; Johnston, W. F., Long Branch, $495.10; Kendle & Co., Toronto, $881.80; Kidd Coal Co., Toronto, $352.50; Kimmerly, Fred. E., Collingwood, $272; Lambert, Samuel L., Welland, $107.25; Lacselles, Fred., Mount Dennis, $571; Lathwell, Wm. C., Meaford, $136; Learn, E. R., Welland, $216; Levis Coal Co., Colingwood, $112; Lindsay Coal Co., Lindsay, $316.25; Mann, John & Son, Brantford, $321; Miles, W. G., Toronto, $626.95; Miles Coal & Wood, W. G., Toronto, $649.85; Milnes Coal Co., Toronto, $556.25; Morrall Coal Co., Toronto, $512.90; Mount Dennis Coal yard, Mount Dennis, $380.50; Muldoon, J., Toronto, $1,994.75; McCarthy & Johnston, Peterboro, $156; McCordick, W. H., St. Catharines, $302.25; McDonald, D., Brantford, $108; McDonald, John, Georgetown, $109.50; McGill, Wm. & Co., Toronto, $278.20; McKay & Henderson, Paris Station, $348; McLennan's, Lindsay, $155.25; McVicar, W. H., Toronto, $183.50; Patriarche, Phil. C., Burlington, $270; Peacock, W. H. & Co., Milton, $120; Pedwell's, Toronto, $210.35; Peters Coal Co., Toronto, $176.70; Pratt, D. S., Midland, $220.90; Pratt, Stanley, Cobourg, $236.40; Raney, H. A. & Co., Orillia, $103.90; Rigglesford, W. J., Mount Dennis, $476.95; Robertson Coal Co., Toronto, $297.75; Rogers Coal Co., Toronto, $153.85; Rogers, Elias Co., Toronto, $27,558.45; Rogers, F. & Co., Toronto, $103.75; Rogerson Coal Co., Toronto, $252.75; Rosevear, J. M. & Co., Port Hope, $160; Sargeant Co., Orillia, $152; Scott, J. G., Toronto, $506.75; Scranton Coal Co., Toronto, $686.15; Seymour, Jos., Orillia, $135.75; Sheppard Coal Co., Brantford, $197; Simpson Coal Co., Toronto, $537.50; Smith, Jas., Toronto, $118.20; Standard Fuel Co., Toronto, $795.05; Stewart Bros., Mount Dennis, $164.20; Sturrock, Jas. A., Dundas, $113; Taylor, H. B. & Son, Peterboro, $185.75; Taylor & Wells, Paris Station, $153; Thomson Bros., Port Credit, $116.20; Walker, John, York, $627.80; Walton, F. E., Scarboro Jct., $246.80; Weatherill, J. E., Toronto, $110.15; Weston Coal & Lumber Co, Weston, $672.10; Wilson Coal Co., Brantford, $1.579; Woodbine Coal Co., Toronto, $362.35; Woodhouse & Co., Dundas, $262; Woodrow Coal Co., Toronto, $179.65; payments under $100, $5,150.15.	85,993 68
Sundry small payments: mortgages, interest on mortgages, taxes, etc.	18,267 69
F Unit, London—Unité F, London ($45,381.53)	
Groceries and provisions: Best, J. C., Strathroy, $107; Boug Bros., London, $102.96; Bourret, H., Stratford, $159.90; Braund, Wm. & Son, London, $153.96; Brewer, J. H., Galt, $126.25; Campbell, A. J. & Son, St. Thomas, $175.84; Carrothers, C. A., London, $317.81; Clark, Peter, Sarnia, $297.43; Cohoon & Patterson, London, $220.50; Coles, E. J., Woodstock, $176; Collins, G. E., Woodstock, $127.78; Cotterill, Ernest E., London, $304.50; Dallyn Stores, Hugh, St. Thomas, $100.05; Dickson's Grocery, Galt, $260.50; Dominion Stores, London, $445.98; Dyer, J. W. & Son, Chatham, $225; Fielding & Son, Windsor, $231.85; Finnegan, Geo., London, $106; Graham's Groceteria, Stratford, $409.24; Guelph Co-Operative Association, Guelph, $325; Harvey & Co., Walkerville, $138.50; Harvey, Geo., London, $126; Hill, H. S., London, $311; Hopper, E. E., St. Thomas, $128.35; Jackson Bros., Guelph, $111.50; Jones, M. W., St. Thomas, $230.50; Laird, J. H., Galt, $143.57; Leahey, A. C. &	
Carried forward	1,103,778 14

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 1,103,778 14

F Unit, London—Concluded—*Unité F, London*—Fin

Groceries and provisions—*Concluded*
Son, St. Thomas, $112.80; Mailloux & Parent, Windsor, $535.66; Malcolmson, H. H., Chatham, $677.64; McCully, R. A., St. Thomas, $236.95; McEwen, J. J., Goderich, $345; Meekison, W. G., Strathroy, $137; Moody & Clark, St. Thomas, $374.07; Munn, W. A., St. Thomas, $158.33; Murray, P. W, London, $166.50; Pearson & Morton, St. Thomas, $113.69; Peters, J. S., London, $222.40; Plewes & Roe, London, $130.23; Pressey, Cox & Pressey, St. Thomas, $105.45; Quality Meat Market, Galt, $175.94; Rainsbury, E., London, $118.50; Reardon, J. S., London, $171.97; Sager, R., Windsor, $147; Shoebottom, W. H., London, $156; Stennings, B., London, $240; Stevenson, G. R., St. Thomas, $146.08; Stratford Co-Operative Society, Stratford, $184.99; Stuebing & Son, Kitchener, $291; Summers, B., London, $146.25; Summers, H. A., London, $134; Tack, John, London, $124; Tucker, J. A., London, $109.75; Walker, H., Galt, $115; White & Co., Woodstock, $119.65; Willis & Co., London, $120.75; Woodstock Co-Operative Society, Woodstock, $362.14; Woolcott & Carter, London, $138; payments $100 and under, $9,399.66 .... 21,279 37

Board, rent and lodging: Belleperche, P. A., Windsor, $120; Bloye, Mrs. J., London, $112; Brown, Mrs. B., Windsor, $115; Capon, A., London, $120; Chapman, Mrs. N., Windsor, $107.50; Deller, Mrs. R., London, $132; Dubay, Mrs. J., Windsor, $123; Foster, Mrs. E., $226.75; Harrison House, London, $101.85; Hopkins, Mrs. S., London, $100; Jamieson, Mrs. A., Windsor, $175.50; Kwong, J. J., Windsor, $214; London, City of, $121.75; London & Western Trusts Co., London, $124; McBain, Mrs. W., London, $101.50; Plessed, Mrs. E., London, $124; Salmon, Mrs. G., Dorchester, $519; Sing, Geo., Windsor, $426.75; Windsor, City of, $130.77; payments $100 and under, $14,035.61.. 17,230 98

Fuel: Burdett, E. & Son, Stratford, $376.70; Chantler Bros., London, $268; Connell Anthracite Mining Co., London, $128.50; Daly Coal Co., London, $240.25; Finney & Shannon, London, $400.25; Gillies, D. H. and Son, London, $208; Griffin Coal and Ice Co., St. Thomas, $115.25; Hogg Coal Co., Galt, $913.25; Hunt Bros., London, $187.50; Jenkins Fuel Co., London, $398.45; McGuffin, J. E., London, $106.75; McInnis, A. J., London, $134.25; McIntosh Coal Co., Woodstock, $336; Orchard, J. G. & Son, London, $277.75; Scott & Gillies, Strathroy, $113; Southcott Coal Co., London, $196.25; Tillson, G. D., Tillsonburg, $140; payments $100 and under, $2,285.23 .... 6,825 38

Sundry small payments: poultry feed, $31.55; drugs, $14.25 .... 45 80

G Unit, Winnipeg—Unité G, Winnipeg ($112,005.51)

Groceries and provisions: Airds, Regina, $103.90; Anderson, C. E., Sperling, $133.70; Baryla, M., Winnipeg, $118.40; Brandon Veterans' Co-operative Society, $447.65; Buchanan, J. A., Fort William, $134.45; Canada Bread Co., Winnipeg, $1,623.51; Carlton Grocery, Winnipeg, $123; Chappell, H. F., Hanley, $116; Clayton, J. H., Winnipeg, $132.80; City Dairy Co., Winnipeg, $878.95; Cook's Grocery Co., Fort William, $133.15; Co-operative Stores, Winnipeg, $201; Crescent Pure Milk Co., Winnipeg, $1,675.64; Davies, Ben, Winnipeg, $104.95; Donaldson's, Jos., Ltd., Brandon, $177; Dungan, John, Winnipeg, $102.52; Eaton, T. Co., Winnipeg, $18,467.79; Empress Store, St. James, $168.75; Epstein, Wm., Selkirk, $107; Francis Ltd., Headingly, $126.95; Fyffe, T. A., Winnipeg, $114; Gage, G. O., Winnipeg, $392.25; Gerry, N. B., Fort William, $165.10; Gibson, Gage Co., Winnipeg, $110.05; Grant, J., Winnipeg, $272.25; Great War Veterans' Association, Regina, $369.80; Hacquoil, O., West Fort William, $126.50; Higgins, A. F. Co., Winnipeg, $314.97; Hub, The, Fort William, $183.25; Jackson's, Brandon, $111.30; Jamieson, J. A., Winnipeg, $115.30; Jenner, D., Winnipeg, $211.20; Johnson, A. J., Port Arthur, $186.20; Johnson, F. M., Winnipeg, $108; Kent & Brown Co., Moose Jaw, $191.78; Kerr, J. & Co., Neepawa, $130.10; Lang, R., Winnipeg, $132.10; Lewis Food Supply, Winnipeg, $123.69; Logan Cash Grocery, Winnipeg, $166.70; Lincoln Park Meat Market, Winnipeg, $251; Lyons, Wm., Winnipeg, $100.40; MacMillan, F. R., Saskatoon, $738; Marjory Grocery, Winnipeg, $291.25; McBride's Ltd., Winnipeg, $397.15; McIntyre, A., Bield, $154.95; McKeown, J., Winnipeg, $131.98; McManus Food Supply, Winnipeg, $125.60; Milroy & Stein, Winnipeg, $129.35; Milton, W. R., Winnipeg, $470.53; Morse Place General Store, East Kildonan, $127.50; Musgrove, G. & Co., Stonewall, $161; New, H. E., Moose Jaw, $170.38; Oxenham Bros., West Kildonan, $335.44; P. & B. Stores, Winnipeg, $1,047.64; Parke's, Sturgeon Creek, $160.30; Rendall, T., Winnipeg, $189.60; Robbins, Mrs. J., Winnipeg, $126.30; Seller & Sons, Regina, $158.65; Scrapneck, M., Winnipeg, $156.59; Speirs-Parnell Baking Co., Winnipeg, $979.15; Star Grocery Store, St. James, $149; Stone, W. H. Co., Winnipeg, $146.75; Taylor, G. O., Roseisle, $111; Thompson Bros., Winnipeg, $119.85; Veteran Grocery, Weyburn, $102.70; Westmount Grocery, Saskatoon, $142.75; Williamson Bros., Winnipeg, $132.05; Winnipeg, Water Works Dept., $134.60; payments, $100 and under, $13,049.33 .... 49,091 44

Carried forward 1,198,251 11

Unemployment Relief—Continued—**Secours de chômage**—Suite | $ cts.

Brought forward 1,198,251 11

G Unit, Winnipeg—Continued—*Unité G, Winnipeg*—Suite

Board, rent and lodging: Alexander, Mrs. D., Winnipeg, $110.50; Allan, Killam & McKay, Winnipeg, $145; Allies Cafe, Winnipeg, $154; Andrews, Andrews, Burbidge & Bastedo, Winnipeg, $230; Atkinson, Mrs. E., Norwood, $135.20; Baird, Mrs. E., Winnipeg, $138.50; Bell, John B., Winnipeg, $135.65; Bevan, L., Winnipeg, $145.50; Black & Armstrong, Winnipeg, $185; Blair, J., St. James, $102; Bona Cafe, Winnipeg, $206.30; Brown, Mrs. R., Winnipeg, $111.70; Carruthers, Martin & Torrance, Winnipeg, $105.84; Chapman, Mrs. H., Winnipeg, $115; Charnock, Mrs. W. H., Winnipeg, $102; Club Hotel and Cafe, Winnipeg, $241.30; Collett, Mrs. H., Winnipeg, $161.50; Cook, Mrs. H., Winnipeg, $151.80; Cox, Mrs. F., Winnipeg, $320.70; Dashford, Mrs. E., Winnipeg, $129; Duxbury, Mrs. E., Winnipeg, $123.80; Elliott, Mrs. F. M., Winnipeg, $108; Elwick, Mrs. E., Winnipeg, $118.10; Equitable Trust Co., Winnipeg, $103.50; Exchange Cafe, Winnipeg, $2,768.85; Exchange Realty Co., Winnipeg, $203.50; Forrest, Mrs. N., Transcona, $127.50; Garrett, Mrs. J. W., Winnipeg, $112; Great War Veterans' Association, Winnipeg, $438.75; Hale, Mrs. M., Norwood, $111; Hallsen, Mrs. B., Winnipeg, $119; Hamilton, Mrs. E., Winnipeg, $121.40; Hansen, Mrs. M., Winnipeg, $134.40; Harding, Mrs. J., Winnipeg, $126.70; Hill, Miss E., Winnipeg, $136; Hogg, Mrs. J., Winnipeg, $227.20; Home Investment & Savings Association, Winnipeg, $128; Huntbatch, Mrs. A., Winnipeg, $129.90; Imperial Cafe, Winnipeg, $187.20; Ironside, Mrs. M., Winnipeg, $101.50; Johnson, Mrs. H., Winnipeg, $103; Johnstone, Mrs. J., Winnipeg, $137.07; Julius Bros., Winnipeg, $203; Kemp, Geo., Winnipeg, $355.40; Knight, Mrs. M., Winnipeg, $125.70; Kondratuk, A., Winnipeg, $125.15; Lloyd, Mrs. E. J., Winnipeg, $176.15; Long, W. J., Winnipeg, $114.30; Luis, A., Winnipeg, $101.90; Lumley, Mrs. J. E., Winnipeg, $104; Mathieson, J. A., Elmwood, $130; McDonald, Mrs. J., Winnipeg, $108.50; McIntosh, F., Winnipeg, $144.80; McKnight, Mrs. E., Winnipeg, $165.40; McNeil, J. W., Winnipeg, $128; McWilliams, Gunn & Honeyman, Winnipeg, $166.75; Melbourne, Mrs. B., Winnipeg, $123.80; Melvin, Mrs. C., Winnipeg, $112; Miller, Mrs. W., Winnipeg, $115.35; Muir, Mrs. D., Winnipeg, $131.30; New Princess Cafe, Winnipeg, $210.40; Newton, Mrs. K., Winnipeg, $114; Niblett, Mrs. E. G., Winnipeg, $115.35; Oldfield, Kirby & Gardner, Winnipeg, $528.25; Palace Cafe, Winnipeg, $120.30; Parker, R. B., Winnipeg, $155; Parkhill, Miss M., Winnipeg, $189.80; Pepler, J. B. & Co., Winnipeg, $146.50; Piper, A. F., Winnipeg, $206; Press, Mrs. M., Winnipeg, $121.40; Prowse, Mrs. A., Winnipeg, $261.90; Quebec Cafe, Winnipeg, $285.20; Rae, Mrs. A., Winnipeg, $111.25; Rex Cafe, Winnipeg, $106.30; Royal Arthur Sailors' Institute, Port Arthur, $173.45; Roberts' Drug Store, Winnipeg, $120; Robertson, Mrs. S., Winnipeg, $125.01; Rutherford, Mrs. E., Winnipeg, $103.40; St. James Hotel, Winnipeg, $122; Salvation Army Hostel, Fort William, $264.50; Schofield, Miss M., Winnipeg, $153; Searle, H. L., Winnipeg, $103.70; Sibberin, Mrs. H., Winnipeg, $115.40; Silman, A., Winnipeg, $180.10; Sir Douglas Haig Hostel, Winnipeg, $854.25; Skoropataft, Mrs. P., Winnipeg, $147.20; Smith, Mrs. E., Winnipeg, $145.50; Starland Cafe, Winnipeg, $282.05; Steinberg, Mrs. S., Winnipeg, $119; Stephenson, Mrs., Winnipeg, $134.65; Storrie, Mrs. A., Winnipeg, $290; Swanson, J. J. & Co., Winnipeg, $274.30; Taylor, Mrs. J., Winnipeg, $104; Theatre Cafe, Winnipeg, $659.15; homas, Mrs. E. J., Winnipeg, $346.90; Thompson, Mrs. J., Winnipeg, $161.75; Tomlinson, J., Winnipeg, $122.30; Vancouver Cafe, Winnipeg, $180.80; Victoria Cafe, Winnipeg, $165.90; Vimy Cafe, Winnipeg, $2,118.22; Wade, Mrs. J. D., Winnipeg, $137.50; Wasilina, Geo., Winnipeg, $179; Watson, Mrs. F., Winnipeg, $178; Williams, J. E., Winnipeg, $135.50; Williams, O., Winnipeg, $277.25; Wilson, Mrs. J., Winnipeg, $192.50; Young Men's Christian Association, Winnipeg, $383.35; payments $100 and under, $25.969.68 .... 49,315 32

Light and fuel: Adams, D. E., Coal Co., Winnipeg, $554; Arborg Fuel Co., Winnipeg, $115.90; Arthur Fuel Co., Winnipeg, $1,279.75; Carver, T. P. & Son, Winnipeg, $270.90; Central Fuel & Feed Co., Brandon, $156; Chick's Fuel Co., Winnipeg, $139.55; Clark, J. D. & Co., Winnipeg, $270.90; Commercial Coal & Supply Co., Winnipeg, $21[illegible].65; Cumming & Dobbie, Brandon, $146.50; Delvin, C. B., & Co., Fort William, $336.25; Done, Thos., & Son, Sturgeon Creek, $169.15; Douglas Fuel Co., Winnipeg, $147.15; Empire Coal Co., Winnipeg, $255.50; Furby Fuel Co., Winnipeg, $125.40; Hargrave, J. G., Co., Winnipeg, $223.60; Jackson, Thos., & Sons, Winnipeg, $170.35; McMahon, M., Winnipeg, $156.90; Merner Wood Co., Winnipeg, $1,060.10; Osler, Hammond & Nanton, Winnipeg, $112.45; Palace Coal & Dray Co., $318.08; Robinson, T. D., & Sons, Winnipeg, $246.40; Robson, Geo., St. James, $140.25; Swail Bros., Elmwood, $564.65; Swail, David, Coal Co., Winnipeg, $1,184.15; Welwood, F. J., & Co., Winnipeg, $151.75; Western

Carried forward 1,247,566 43

	$ cts.
Unemployment Relief—Continued—**Secours de chômage**—Suite	
Brought forward	1,247,566 43

G Unit, Winnipeg—Concluded—*Unité G, Winnipeg*—Fin

Light and fuel—*Concluded*
Coal Co., Winnipeg, $433.75; Winnipeg, City of, $319.54; Winnipeg Electric Railway Co., $257.24; Winnipeg Hydro-Electric System, $170.79; Winnipeg Supply & Fuel Co., $295.75; Wood, D. D., & Sons, Winnipeg, $311.25; payments $100 and under, $3,196.85 .... 13,496 45

Sundry small payments: interest, $63; water supply, $8.35; shoe repairs, $2; transportation, $27.95; gasoline, $1 .... 102 30

H Unit, Regina—Unité H, Régina—($37,569.66)

Groceries and provisions: Aird's, Regina, $198.05; Beehive Store, Moose Jaw, $482.95; Biggs Bros., Regina, $288; Blue Line Grocery, Regina, $807.50; Bowers' Grocery, Swift Current, $56.35; Briggs Cash Grocery, Swift Current, $170.75; Broadway Meat Market, Saskatoon, $73; Bronstone, M., Darmody, $92; Buckwold, A. I., Cadillac, $54.60; Burt & Smith, Moose Jaw, $290.30; Canteen Grocery & Confectionery, Saskatoon, $146; Central Grocery, Estevan, $64; Chretien, D. W., Joeville, $75; City Grocery, Regina, $52; Cooper's Grocery, Moose Jaw, $412; Cullins & Co., Saskatoon, $928.75; Dudley's Grocery, Regina, $88.45; Dunn, A. E. & Co., Saskatoon, $184.50; East End Grain Growers, Eastend, $52; Eastend Grocery, Eastend, $52; Eastview Grocery, Regina, $73; Elliott, H. & Co., Admiral, $69; Fifth Avenue Grocery, Regina, $104.45; Freedman's General Store, Pontiex, $74; Gay's Grocery, Saskatoon, $141; Greenfield, W. G., Moose Jaw, $274; Hanslow Bros., Moose Jaw, $710.60; High Street Market, Moose Jaw, $99; Hillcrest Grocery, Moose Jaw, $154; Holland & Wells, Moose Jaw, $87; Holmes Grocery, Saskatoon, $103; Hughes Grocery, Regina, $178.70; Kent & Brown, Moose Jaw, $1,755.04; Kindred, A., Glenavon, $164; Knechtel, M. G., Darmody, $82; Lawson's Grocery, Regina, $291; MacKenzie, J., Regina, $72; MacLean & Hutchins, Battleford, $63; MacMillan, F. R., Saskatoon, $393.90; Maple Leaf Grocery, Moose Jaw, $118.75; McAdam, A. B., Moose Jaw, $225.85; McBride's, Ltd., Moose Jaw, $549.07; McCulloch Bros., Saskatoon, $96; McFadyen, A. G. & Co., Parkbeg, $61; Mitchell, J. W., Milestone, $147; Moore & McKinley, Lucky Lake, $84; New, H. E., Moose Jaw, $535.50; North Annex Grocery, Regina, $66.65; North East Store, Regina, $689.85; Pritchard's Grocery, Regina, $1,025.20; Rex Grocery, Regina, $134; Robertson, W. & Co., Saskatoon, $91; Rose & MacRobbie, Lucky Lake, $121; Saskatchewan Co-operative Creameries, Regina, $111.30; Second Avenue Grocery, North Regina, $248.35; Seller & Sons, Regina, $1,628.79; Sinclair, D. R., Moose Jaw, $69.12; Smith & Kent, Nipawin, $88; Snider, H. G., White Fox, $52; Stanley, R. H., Cadillac, $108; T. & S. Grocery, Moose Jaw, $155.15; Veteran Grocery, Moose Jaw, $135.95; Victory Grocery, Moose Jaw, $226.76; Wall, H., Lestock, $103; Wall, Mark, Regina, $75.30; Wasley, Mrs. J., Moose Jaw, $82.50; Westmount Grocery, Saskatoon, $371.55; Whitelock, G. A., Moose Jaw, $353.40; Wilkie, J., Regina, $776.65; Wilkinson & Doane, Moose Jaw, $68.50; Williams, R. H. & Sons, Regina, $57; Yorkton Grain Growers' Co-operative Association, Yorkton, $63; payments of $50 and under, $2,291.05 .... 20,467 13

Board, rent and lodging: Ames, Mrs. I., Regina, $65; Arlington Hotel, Carlyle, $101; Aungiers, Mrs. M., Moose Jaw, $153.25; Bailey, A. T., Saskatoon, $125; Baker, R. W., Moose Jaw, $51; Brake, H. W., Regina, $93.30; Brook & Allison, Regina, $141; Campbell, A. M., Saskatoon, $61; Campbell, Mrs. B., Moose Jaw, $143.75; Casemore, Wm., Regina, $51.70; Cassidy, E., Saskatoon, $124; Clark, J., North Regina, $90; Colby, Mrs. C., McTaggart, $52; Colleaux, V. V., Saskatoon, $63; Commercial Lunch, Moose Jaw, $766; Couchman, G. E., Saskatoon, $145.50; Dale, Mrs. W., Regina, $80; Finner, P. F., Saskatoon, $75; Foster, Mrs. E., Saskatoon, $267.75; Gordon, Mrs. L., Saskatoon, $76.50; G.W.V. Association, Regina, $904.43; Harris, Mrs. D. C., Regina, $116; Hollingsworth, H., Moose Jaw, $82; Irvine, Mrs. C., Moose Jaw, $106; Kotyk, Peter, Moose Jaw, $82.25; Koyl, A. L., & Co., Saskatoon, $61; Liberty Cafe, Regina, $902.20; Manley, R., Agency, Moose Jaw, $118.50; Martin, L. S., Saskatoon, $70; McConnell, Mrs. J., Moose Jaw, $72; Moose Jaw Cafe, Moose Jaw, $264; Newbury, Mrs. H., Regina, $83.75; New Depot Cafe, Regina, $110.75; Osborne, H., Moose Jaw, $112.50; Oxford Rooming House, Regina, $210; Paris Hotel, Regina, $50.50; Plaza Cafe, Regina, $119.50; Port, Mrs. S. A., Saskatoon, $71.75; Regal Cafe, Swift Current, $81.50; Ritson, J. W., Moose Jaw, $79; Rogers, Mrs. P., Moose Jaw, $76; Russell, G., Regina, $55; Ryan Motors, Regina, $61; Simmons, Mrs., Moose Jaw, $77; Smith, Mrs. M., Regina, $104.50; Smith & Smith, Regina, $52; Spickett, J. H., Regina, $97; Subway Cafe, Regina, $322; Thompson, Mrs. J., Moose Jaw, $508; Tolley & Co., Saskatoon, $105;

Carried forward 1,281,632 31

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 1,281,632 31

H Unit, Regina—Concluded—*Unité H, Regina*—Fin

Board, rent and lodging—*Concluded*
Tucker, Mrs. E., Saskatoon, $162; Union Cafe, Regina, $114.25; Veterans' Cafe, Moose Jaw, $106; Wallace, B., Regina, $67.50; Waverly Hotel, Regina, $117.50; Whitley, H. R., Moose Jaw, $132.75; Yale Hotel, Saskatoon, $167.60; payments of $50 and under, $2,807.50 .... 11,555 98

Fuel and light: Ajax Coal & Mining Co., Regina, $687.50; Baker-Fayer Coal Co., Moose Jaw, $338.80; Buchanan, Thexton Coal Co., Moose Jaw, $126.25; Dellburn Fuel Yard, Moose Jaw, $83.50; Dominion Lime & Coal Co., Regina, $121.70; Gilson Coal Co., Regina, $78.50; Hamilton, S. A., Moose Jaw, $192.25; Hodge Coal Co., Moose Jaw, $177; Imperial Lumber Yards, Darmody, $98; MacKenzie & Thayer, Saskatoon, $365.85; M. B. M. Fuel Co., Regina, $502.40; Milestone, C. W., Moose Jaw, $265.25; Milestone Coal Co., Moose Jaw, $117.75; Ogden Coal Co., Moose Jaw, $164.50; Regina, City of, $51; Regina Fuel & Lumber Co., Regina, $265.50; Spicer Fuel Co., Saskatoon, $207.50; Sunshine Coal and Wood Co., Moose Jaw, $96.75; Tate Coal Co., Moose Jaw, $79; United Grain Growers, Ltd., Glenavon, $52; Whitmore Bros., Regina, $74.85; Yorkton Ice, Coal & Wood Co., Yorkton, $68; payments of $50 and under, $930.70 .... 5,144 55

Sundry small payments: merchandise, $340.10; drugs, $47; light, $12.90; ice, $2 .... 402 00

I Unit, Calgary—Unité I, Calgary ($96,521.61)

Groceries and provisions: Adams, W. A., Calgary, $224.55; Banner Grocery, Calgary, $249.35; Blenner and Hassett, Taber, $565.50; Bridgeland Corner Grocery, Calgary, $120.48; Brodie, W. R., Empress, $102.75; Brown, T., Calgary, $1,226.90; Burns, P., and Co., Calgary, $272.16; Burns, Robert, and Co., $170; Butcheria, Calgary, $193.15; Chappell's Grocery, Edmonton, $125; Coté Frères, Donnelly, $511; Courtney, J. M., Mannyberries, $228; Dicks, H., Calgary, $199.25; Dillon, J., and Son, Coronation, $151; Dixon, W. T., Edmonton, $304; Dominion Fruit Exchange, Calgary, $286; Donnelly Mercantile Co., Donnelly, $365.65; Dowling, A., Medicine Hat, $109; East End Meat Market, Calgary, $236.75; Edmonton City Dairy, Ltd., $1,909.90; Farmer's Exchange, Carbon, $172.10; Flynn, K. and P., Colinton, $280; Frico Stores, Calgary, $1,266.45; Gadsby Co-operative Mercantile Association, Ltd., Gadsby, $107; Gibson, H. C., Medicine Hat, $221.55; Gilbert Mercantile Co., Calgary, $106.50; Golden West Bakery, Calgary, $1,782.47; Gordon's Grocery, Edmonton, $103.25; Green and Davis, Mannyberries, $327.50; Groceteria, Ltd., Calgary, $163.47; G.W.V. Store, Medicine Hat, $535.08; Hawkshaw, T. A., Hussar, $320; Hogan's Groceries, Edmonton, $972.43; Hudson's Bay Co., Calgary, $4,612.29; Jenkins and Co., Calgary, $615.45; Jett, J. B., and Co., Taber, $535.75; Lamson and Hubberd, Spirit River, $102; Leckie, John, Calgary, $155.50; Leys and Wishart, Lethbridge, $704.25; Libbins Self Serving Grocery, Calgary, $166.34; Logan, S. H. and E., Calgary, $123; Lorrison, Wm., Rochester, $110; Lovelock and Pettibone, Seymour, $155; Main, Geo., Calgary, $108; Malcolm and Son, Chancellor, $415.25; McGuinness Produce Co., Calgary, $5,951.54; McKibben and McBride, Gher Hill, $130; McLennan's Grocery, Edmonton, $234; Model Bakery, Calgary, $129.91; Mount Royal Grocery, Edmonton, $911.50; National Meat and Grocery, Edmonton, $307.38; National System of Baking, Edmonton, $402.13; Newing, W. E., and Co., Calgary, $215.05; North West Grocery, Redcliff, $101; Ontario Grocery, Calgary, $108.90; Osborne, E. L., Holden, $200; Paiment, K., Okotoks, $340; Palace Meat Market, Calgary, $2,366.30; Palmer, Geo., Albert Park, $131.40; Paxton and Campbell, Delburne, $169; People's Meat Market and Grocery, Calgary, $230; Pepper and Co., Calgary, $144.50; Perryvale Supply Depot, Perryvale, $609.60; Pickard, J. J., and Sons, Medicine Hat, $118.80; Premier Meat Market, Calgary, $1,199.50; Producers' and Consumers' Milk Co., Calgary, $139.46; Ransay, Jas., Ltd., Edmonton, $166.50; Revillon Wholesale, Ltd., Edmonton, $5,836.87; Rickers, E., P., Drumheller, $100.15; Rourke Forest Lawn Grocery, Calgary, $596.80; Schrane, G. A., Elnora, $155; Scudder, R., Medicine Hat, $143; Self Serving Grocery, Calgary, $104.25; Smith and Wood, Taber, $686.75; Smith Bros., Edmonton, $142; Sunalta Grocery, Calgary, $137; Todd, J., and Co., Medicine Hat, $282.25; Union Milk Co., Calgary, $3,115.98; Vickers, N. B., Drumheller, $106.80; Waugh, R. L., Medicine Hat, $264.75; Western Jobbing Co., Red Deer, $126.25; Williams, E., Barnwell, $142.75; Wilson, Alex., Calgary, $485.84; Wilson, Henry, and Co., Edmonton, $702.50; Wilson's Grocery, Edmonton, $1,408.75; payments of $100 and under, $9,628.28 .. 60,183 46

Carried forward 1,358,918 30

Unemployment Relief—Continued—**Secours de chômage**—Suite	$ cts.
Brought forward..	1,358,918 30
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin	
Board, rent and lodging: Archbold, Mrs. H. E., Edmonton, $494; Buhler, C., Edmonton, $120; Carson, Mrs. M. G., Calgary, $115.40; City Cafe, Calgary, $6,497.45; Dowsett, F. P., Calgary, $130; Fraser, Mrs. M., Calgary, $179.40; Fyall, Mrs. C., Calgary, $150; Immigration Agency, Calgary, $454.50; Johnston, Mrs. E. I., Edmonton, $123.50; Knight, Mrs. M., Calgary, $175; Lane, C. E., Calgary, $121; Legeas, Mrs. M., Edmonton, $104; Limoge, Wm., Calgary, $477.50; Lockwood, Mrs. S., Calgary, $144; Mah Den, Edmonton, $112; Mainford, Frank, Edmonton, $376; Mapson, F. W., and Co., Calgary, $127; Matheson, Mrs. C., Calgary, $127.60; McCutcheon, J. A., Edmonton, $128; McLean, Mrs. H., Calgary, $221.50; Moffatt, Mrs. M., Calgary, $135.45; Mole, Miss E., Calgary, $105; Muttart, S. H., Edmonton, $116; Needer, Mrs. R. C., Edmonton, $162; Pickard, E. H., Calgary, $120; Pilsbury, Mrs., Calgary, $119.15; Ray, Mrs. J. M., Edmonton, $112; Roberts, J. W., Medicine Hat, $139.60; Salvation Army, The, Calgary, $771.10; Spence, Mrs., Medicine Hat, $169.60; Tavender and Weir, Calgary, $174; Trusts and Guarantee Co., Calgary, $184; Turf Cafe, Calgary, $104; Union Cafe, Edmonton, $144.50; Ward, W. W., Edmonton, $852; Wasson, J. P., Edmonton, $101; payments of $100 and under, $13,817.88..........	27,705 13
Fuel and light: Banner Coal Co., Edmonton, $1,595.10; Calgary, City of, $191.12; Canadian Western Natural Gas, Light, Heat and Power Co., Calgary, $314.93; Castella Bros., Standard, $157.35; Domestic Coal Co., Calgary, $1,235.55; Golden West Transfer, Lethbridge, $110.50; Good Hope Mining Co., Standard, $120; Hi Heat Coal Co., Calgary, $474; Hubalta Coal Co., $162.71; McCormick Coal Co., Calgary, $472; McCullough, Alex and Sons, Calgary, $155.05; McKenzie, R. S., Edmonton, $112.50; Thomas Fuel and Cartage Co., Calgary, $1,645.55; payments of $100 and under, $1,619.92........................	8,366 28
Sundry small payments: water supply, $152.74; interest, $20; sundries, $94....	266 74
J Unit, Vancouver—Unité J, Vancouver ($212,131.33)	
Groceries and provisions: Allison, Geo. W., Port Hammond, $246.63; Alma market, Vancouver, $145.41; Annandale Supply Co., Ltd., New Westminster, $405.50; Arthurs' Market, Prince Rupert, $118.25; Atkinson, H. G., Rolla, $599; Avalon Ranch Dairy, South Vancouver, $156; Bailey, E. G., Victoria, $101; Banks, James H., Victoria, $107; Barnes Cash Grocery, Victoria, $208.65; Barry, M. H., Victoria, $104.98; Bassett, Mrs. F., Vancouver, $131.25; Batchelor, L., Victoria, $442.38; Bates Supply Co., Victoria, $104.50; Beaconsfield Hygienic Dairy, Vancouver, $101; Beynon, W., Vancouver, $113; Bills, F. M., South Vancouver, $157.15; Bishop & Kent, Vancouver, $109.20; Booth, T. & Sons, Courtenay, $362.50; Borthwick & Killick, Economy Grocers, South Vancouver, $959.34; Broadview Grocery, Burnaby, $145.99; Burns, P., & Co., Victoria, $431.43; Cahill, T. J., Vancouver, $111.34; Campbell, S., New Westminster, $202.50; Cedar Cottage Grocery, Vancouver, $199.25; Central Grocery, New Westminster, $188; Chave, W. J., & Son, Victoria, $375.75; Clarke's Cash Meat Market, Victoria, $169.50; Commercial Grocery Co., Vancouver, $263.25; Co-Operative Society, New Westminster, $198.50; Cooper, F., Vernon, $192.80; Copas & Son, Victoria, $532.23; Cornett, H. O., Vancouver, $298.47; Cowichan Merchants, Ltd., Duncan, $177.25; Cowx, A. E., Vancouver, $533.51; Crawford, W. & T., Vancouver, $131; Crossley's Grocery, South Vancouver, $197; Crowder, N., Vancouver, $129; Crow's Nest Trading Co., Ltd., Fernie, $268; Cunliffe's Cash Grocery, Victoria, $196.05; Curel, A., Victoria, $170.50; Curry & Co., Vancouver, $115.50; Curry's Grocery, South Vancouver, $224.33; Custance & Co., Parksville, $439.45; Davies Meat Market, South Vancouver, $138.23; Dawson, Mrs. J., Vancouver, $139.61; Dempster, T., Vancouver, $210.95; Earwaker, Wm., Vancouver, $200.91; East End Dairy, Vancouver, $104; Economy Meat Co., Vancouver, $186.92; Egan, J. J., South Vancouver, $331.93; Ellcott's Grocery, Vancouver, $243.04; Elliott, A. B., Summerland, $285.15; Esplanade Public Market, North Vancouver, $178.08; Excelsior Cash Grocery, Vancouver, $181.14; Felion, Ltd., Vancouver, $101.05; Finlayson Cash Grocery, Victoria, $116; Fletcher, James, Vancouver, $187.06; Fraser, D., South Vancouver, $255.63; Fraser Bros., Collingwood East, $211.97; Fraser Valley Dairies, Ltd., Vancouver, $2,238; Garcin, W. H., Victoria, $905.40; Gelling, W. C., Victoria, $125.50; Gibson & Brown, Vancouver, $117.09; Goodacre, Lawrence & Sons, Victoria, $230.30; G. W. V. A., Chilliwack, $277.50; Hall & Dodd, Okanagan Mission, $105; Hamilton, W. F., Victoria, $204; Harrison Cash Grocery Co., Victoria, $162.95; Hart, G. F., Pouce Coupé, $637.50; Henry Bros., Oak Bay, $129; Hickman's Grocery & Meat Markêt, South Vancouver, $544.11; Hill's Corner Cash Grocery, Victoria, $209.44; Hoggan, W., Nanaimo, $315; Honor, F. L., & Patch, Victoria, $481.50; House of Quality, Dawson,	
Carried forward..	1,395,256 45

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 1,395,256 45

J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite

Groceries and provisions—*Concluded*
Y.T., $123; Hudson's Bay Co., Vancouver, $163.37; Hudson's Bay Co., Victoria, $263.92; Jackson, E. M., South Vancouver, $343.31; James Bay Grocery, Victoria, $271.45; Jewell's Meat Market, Victoria, $234; Johnson, J. H., Malakwa, $177.40; Jones, E. B., Victoria, $117; Jones, J., Victoria, $142; Kennedy, W. H., New Westminster, $118.25; Kirkham, H. O., & Co., Ltd., Vancouver, $713.09; Victoria, $4,037.72; Knarston, J. S., Nanaimo, $210.75; Knight & Bird, Vancouver, $258.47; Leiser, Simon & Co., Victoria, $155; Macaulay, D., Vancouver, $351.37; Malpass, J. H., Nanaimo, $807.98; Maple Leaf Dairy, Burnaby, $148; Matheson & Jacobson, New Westminster, $1,547.07; Maywood Grocery, Victoria, $329.65; Meade, H., Vancouver, $147.40; Mercer, J., & Sons, New Westminster, $264; Mercer, John W., Victoria, $118.80; Mercier, M., Victoria, $101.75; Model Grocery, Vancouver, $327.50; Morrison Bros., Vancouver, $112.25; Murphy, A., & Co., Vancouver, $266.61; MacLeod's Grocery, South Vancouver, $128.71; McCulloch Bros., Vancouver, $126.45; McDonald, W. E., Vancouver, $111.60; McDowell, T. F., Vancouver, $217.32; McIntyre, W. G., Alberni, $234.85; McKinnon, A., Victoria, $273.25; McNeil, Welch & Wilson, Ltd., Vancouver, $192.81; McPhee, J. S., & Musgrave, F. J., Vancouver, $222.80; New England Market, Victoria, $130.30; Nicholls, Ivor C., Victoria, $185.65; Nursey, W. P., Burnaby, $160.43; Okanagan Co-operative Association, Ltd., Vernon, $506.70; Overwaitea Co., Prince Rupert, $211.60; Oxenham, Jas., Vancouver, $141.35; Paterson, J., Vancouver, $765.84; Pearson Bros., Sardis, $166; People's Market Co., Victoria, $164.50; People's Providers, New Westminster, $443.37; Philp, Fred. C., White Rock, $160.80; Pickard, D. H. E., Victoria, $105.30; Pinder's Market, Collingwood, $139.61; Pouce Coupé Trading Co., Pouce Coupé, $396; Ramsay, Mrs. M., Vancouver, $104.99; Reid Bros., Vancouver, $128.75; Robertshaw, W. H., Victoria, $128.17; Sacht, H. Otto, Sayward, $352; Salsbury, H. E., Vancouver, $223.08; Sargent, R. S., Ltd., Hazelton, $228.85; Scott & Peden, Victoria, $2,303.19; Scott Bros., Vancouver, $227.73; Scott, Walter, Thoburn, $260.24; Shelly Bros., Vancouver, $479.57; Showler, F. W., Whonnock, $150; Slater, Chris., South Vancouver, $124.50; Slater's Market, Vancouver, $359.82; Smith, C. W., North Vancouver, $106.63; Smith, G. H., Vancouver, $201.90; Snelgroves Grocery, Vancouver, $141.31; Spencer, David, Vancouver, $50,046.49; Standard Grocery Co., Vancouver, $109.70; Stead Bros., Victoria, $163; Steves', J. M., Dairy, Vancouver, $111; Stewart's Cash Grocery, Victoria, $192.75; Stovier & Milton, Victoria, $251; Taylor's Cash Grocery, Vancouver, $184; Tennant Bros., Vancouver, $110.07; Thompson, Cowie & Stockwell, Nanaimo, $215.87; Trundle, R. J., Vancouver Island, $242; Turner, T. W., Vancouver, $418.76; United Co-operative Association, Victoria, $2,634.66; Valley Dairy, Ltd., Vancouver, $428.53; Vancouver Heights' Dairy, Vancouver Heights, $235; Victoria, City Dairy, $207.50; Victoria, Road Meat Market, $236.73; Vincent, G. W., South Vancouver, $148.86; Vincent, A. C., Ashcroft, $130; Walford, F. W., Vancouver, $144.28; Wallace, S. T., Vancouver, $1,421.63; Wallwork's Grocery, Vancouver, $149.06; Waltham's Grocery, East Burnaby, $111.36; Watson, F., Victoria, $100.45; Watts, H., South Vancouver, $423.59; Wearn, J., South Vancouver, $158.25; Welsh, C. A., New Westminster, $634.70; West Vancouver, Bakery and Grocery, $104; Whitchelo, F. J. R., Abbotsford, $611.01; White Grocery, North Vancouver, $212.32; White, W. A., Central Park, $159; Wilkee A. F., & Co., Vancouver, $405.89; Wilkinson's Grocery, Victoria, $106.50; Williamson, A., Vancouver, $179.99; Wilson's, Ltd., Silverton, $135.14; Wilson Cash Grocery, Edmonds, $130; Wood, T., Cash Grocery, Victoria, $131.65; Wood, W. J., Vancouver, $124.34; Woodward's, Ltd., Vancouver, $15,231.12; Young, Arthur, Esquimalt, $102.75; payments of $100 and under, $16,394.60 .... 136,111 93

Board, rent and lodging: Alexander, Mrs. M., Vancouver, $122.80; Alhambra Hotel, Vancouver, $140.50; Allen Bros., New Westminster, $166; Argyle Rooms, Vancouver, $229.50; Balcom, Mrs., Vancouver, $103.50; B. C. Cafe, Vancouver, $207.65; Beaumont, S., Vancouver, $134; Belch & Hansen, Vancouver, $267; Benjamin, H. A., Vancouver, $401.50; Bennett, Mrs., Vancouver, $105; Bourne, R. E., Vancouver, $103; Boyd, Mrs. Agnes, Vancouver, $111; Brett & Kerr, Victoria, $236; Brown, P. R., Victoria, $139; Burnaby Lunch, Vancouver, $373.95; Busy Bee Cafe, Vancouver, $2,059.90; Butler Hotel, Vancouver, $416; Carr, Geo., Victoria, $282.75; Central City Mission, Vancouver, $104.30; City Hotel, Vancouver, $177; Cordova Hotel, Vancouver, $127.50; Dalby & Co., H. G., Victoria, $160; Davies, James, Vancouver, $236.75; Disabled Veteran's Association, Vancouver,, $1,150.25 Dominion Cafe, Vancouver, $111.50; Eldred, Mrs. F. W., Vancouver, $140; Empire Realty Co., Victoria, $197; Essex Rooms, Vancouver, $127; Frith,

Carried forward 1,531,368 38

Unemployment Relief—Continued—**Secours de chômage**—Suite $ cts.

Brought forward 1,531,368 38

J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin

Board, rent and lodging—*Concluded*
Mrs. M. H., $201; Gallagher, W. H., Vancouver, $150; Gibbens, P. C., Vancouver, $106.62; Gillespie, Hart & Todd, Vancouver, $130; Goodlad & Goodlad, Vancouver, $118.75; Gordon, G. R., Vancouver, $100.50; Grant & Lineham, Victoria, $102.50; Great War Veterans Association, Vancouver, $106; Great War Veterans Association, Victoria, $419.15; Harcourt, Mrs. F. E., Vancouver, $110.35; Heay, H., Vancouver, $138.75; Heisterman, Forman & Co., $149; Imperial Can. Trust Co., Vancouver, $303.60; Joyce, Mrs. Vivian, Vancouver, $120; Kimura, T., Vancouver, $102.75; Kings Cafe, Vancouver, $4,588.13; Kingston Hotel, Vancouver, $324.50; Knott, W. P., Vancouver, $206.80; Lalonde & Fletcher, Vancouver, $121; Laposcu, Mrs. S., Vancouver, $101.30; Lauder, A. F., Vancouver, $306; Lee & Fraser, Victoria, $234; Log Cabin Lunch, Vancouver, $1,444.77; London & British North America Co., $145; Main Fish & Chips, Vancouver, $162.50; Marshall, Mrs., Vancouver, $139.65; Maryland Cafe, Vancouver, $229.25; Model Cafe, Vancouver, $116.02; MacKichan, J. A., Vancouver, $125; McKay, Mrs. B. J., Vancouver, $125; McNeil, Mrs., North Gabriola Island, $127.50; National Cafe, Vancouver, $263.50; New Westminster, City of, $146.78; Padgham, Mrs. A., S. Vancouver, $128; Palace Cafe, Vancouver, $1,824.42; Pappas, Harry, Vancouver, $150; Patricia Lodge, Vancouver, $104.50; Pemberton & Son, Victoria, $437.50; Pender Grill, Vancouver, $1,612.13; Peterson, Mrs. W., Victoria, $108; Roberts, Mrs., Vancouver, $132; Salvation Army, Vancouver, $240.30; Sanderson, Mrs. H., Vancouver, $117; Securities Corporation of B. C., Vancouver, $145; Sinclair, John H., South Vancouver, $174; Smith, Mrs. B., Vancouver, $121.50; Smith, Miss L., Vancouver, $151; Stephen, Mrs. H., Vancouver, $106; Stratford Hotel, Vancouver, $122.15; Swinerton & Musgrave, Victoria, $156; Trice & Pacey, Vancouver, $157.30; Vancouver City, $418.10; Veterans of France, Victoria, $638.55; Waller, J H., West Vancouver, $110; Wilkinson, Mrs. W. H., Vancouver, $130; Wilson & Anderson, Vancouver, $151.25; Winters Hotel, Vancouver, $121.50; Wolverton & Co., Vancouver, $110.33; Wonder Lunch, Vancouver, $4,598.40; Woodhouse, Mrs. E., Vancouver, $135.25; Woodward, D., Victoria, $125; Wrinch, Charles, Vancouver, $174; Yorkshire & Canadian Trust, Vancouver, $135; payments of $100 and under, $30,521.63........................... 62,751 83

Light & Fuel: Alberta Wood Yard, Vancouver, $412.25; Belyea & Co., New Westminster, $186.50; Canadian Wood & Coal Co., Vancouver, $102; Coast Lumber & Fuel Co., South Vancouver, $538.50; D. & W. Wood & Coal Co., Collingwood East, B. C., $509.82; Evans, Coleman & Evans, Vancouver, $486.75; Great West Sand & Gravel Co., North Vancouver, $209.35; Hall & Sons, Richard, Victoria, $177.45; Hanbury & Co., J., Vancouver, $261; Kingham & Co., J., Victoria, $198.65; Kirk and Co., Vancouver, $1,015.85; Kirk Coal Co., Victoria, $1,119.05; Lonsdale Coal & Supply Co., North Vancouver, $148.50; Marpole Coal Co., Vancouver, $1,756.80; Mayers, Joseph, New Westminster, $115.75; Mulholland, J., Vancouver, $267.25; MacKay & Gillespie, Victoria, $325.20; McNeill, Welch & Wilson, Vancouver, $131.25; Painter & Son, J. E., Victoria, $588.60; Paul & Watkins, Vancouver, $112 25; Rat Portage Woodyard, Vancouver, $114.25; River Road Wood & Coal Yard, South Vancouver, $197.25; Robertson & Hackett's Woodyard, Vancouver, $123; Royal Oak Lumber Co., Alta Vista, $104; Victoria Fuel Co., Victoria, $229.70; Vimy Ridge Woodyard, Vancouver, $268.50; Walker, Walter & Son, Victoria, $174.15; Weston, S. C., Victoria, $575.55; payments of $100 and under, $2,730.72 .... 13,179 89

Sundry small payments: interest, $20; drugs, $21; cartage, $10; sundries, $36.68.. 87 68

K Unit, Fredericton—Unité K, Fredericton ($39,804.65)

Groceries and provisions: Airless Tire Co., North Devon, $120; Allingham & Ross, St. John, $101; Appleby, I. D., St. John, $315.35; Arsenault, D. P., Newcastle, $139.50; Barnes' Grocery, St. John, $692.50; Boyd, F. M. & Son, Woodstock, $207; Brown's Grocery, St. John, $449.25; Byron Bros., Pemberton, $207.25; Chittick, H. E. & Sons, St. John, $144; Dean, F. W., St. John, $106.50; Doohan, M. E., Fredericton, $112.50; Dykeman, F. W., St. John, $416; Dykeman, R. G., St. John, $104; Fleming, W. Gibson, Woodstock, $420; Forestell Bros., St. John, $633.45; Foster, J. G., St. John, $241; Francis, Chas., F., St. John, $326; Fredericton Provision Co., Fredericton, $176; Gallagher, B. E., St. John, $101; Grossman, L. & Son, Newcastle, $154; Hall Bros., Woodstock, $117; Hamilton, B. T. & Co., St. John, $277.74; Hamm, Chas. P., St. John, $303.50; Holland, J. V., St. John, $216.75; Jewett, H. C., Newcastle, $137; Jones Bros., Apohaqui, $112; Judkins, J. W., St. John, $149.80;

Carried forward.. 1,607,387 78

Unemployment Relief—Concluded—**Secours de chômage**—Fin	$ cts.
Brought forward	1,607,387 78
K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin	
Groceries and provisions—*Concluded* Lannen & McGovern, St. John, $114; Lawlor, M. T., St. John, $170; Lindsay, Beattie & Co., Fredericton, $128; Main Meat Market, St. John, $167.25; Marsh, Chas. F., Fredericton, $229; Martin, J. S., Chatham, $567.85; Maxwell, C. A., Sackville, $107; McAlary Co., St. John, $265.25; McCaw, Ernest, St. John, $186; McKnight, John, Fredericton, $406; McQueen, J. A., St. John, $155; Mitchell, Isaac, Newcastle, $114; Nase, P. & Son, St. John, $161; O'Hean, W. C., St. John, $536; O'Neill, H., St. Andrews, $129; O'Neill, L., St. John, $127; Purdy, W. B., St. John, $137; Robertson, E. R., St. John, $772; Robertson, H., St. John, $1,554.75; Saunders, Ira L., Fredericton, $213; Saunders, J. E., Fredericton, $266.70; Smith, J. A., St. John, $105.50; Smith Bros., Sussex, $296; Vanwart, W. H., Fredericton, $128; Wallace, Geo. H., St. John, $135; Walsh Bros., St. John, $540.25; Watson, P. S., Devon, $207.28; Wetmore, E. E., St. John, $208.50; White, Mrs. P., Moncton, $116; Wilson, L. B., St. John, $205; payments $100 and under, $7,651.31	22,578 73
Board, lodging and rent: Collins, Mrs. T. J., St. John, $390.50; Drost, Mrs. S., Bath, $145; Dykeman, Mrs. E., St. John, $132; Gourley, Mrs. Jas., Fredericton, $117.50; Gunn, Mrs. Jas., St. John, $149.50; Rawlings, J. W., St. John, $108; Ryder, Mrs. J. D., St. John, $210; Salvation Army, St. John, $243; Sterling Realty, St. John, $185.50; Taber & Allan, St. John, $118; Walsh, Miss Nellie, St. John, $131.25; payments $100 and under, $10,724.64	12,654 89
Fuel: Baird, R. T., Fredericton, $107; Colwell Fuel Co., St. John, $276; Dick, George, St. John, $113; Emmerson Fuel Co., St. John, $475.25; Flemming Coal & Wood Co., Woodstock, $112; Gibbon, J. S. & Co., St. John, $233.75; McKinney, J. H., St. John, $125.75; Nelson, Chas. R., Fairville, $117; South Devon Fuel Co., South Devon, $108.50; Starr, R. P. & W. F., St. John, $979.50; Sun Coal & Wood Co., St. John, $180.50; payments $100 and under, $1,725.35	4,553 60
Sundry small payments: merchandise, $7; gas, $10.43	17 43
London Office—Bureau de Londres	
Amount advanced for relief expenditure overseas	15,000 00
General—En général	
Relief Administration expenses: detailed with Care of Patients, $12.06; Vocational Expenses, $996.34; Salaries, $79,179.44; Operating Expenses, $22,332.09	102,519 93
	1,764,712 36

To provide for expenditure arising out of the Recommendations of the Third and Final Report of the Special Committee on Pensions, Insurance and Re-establishment, etc.

Pour pourvoir aux dépenses se rapportant aux recommandations du troisième et dernier rapport du comité spécial des Pensions, Assurance et Rétablissement, etc.

Civil pay of Canadian Government Railway employees while on active overseas service: Edgar, E. D., Halifax, $2,154.76; Jenkins, W. G., Halifax, $2,550; Joy, Major, E. W., Estate of, Truro, $990; Maxwell, Lt. D. J., Halifax, $4,897.58; Moore, W., Fort William, $2,845.96; McKeigan, Major M. D., Leitches Creek, $3,596.87; McPherson, A., Halifax, $2,416.67; Parkhill, W. J., Halifax, $1,448.60; Probert, Lt. J. T., Estate of, Halifax, $2,307.50; Rideout, Major C. M., Edmundston, $5,594.19; Smith, H. E., Halifax, $3,767.33; Stewart, K., Stornoway, Scotland, $2,609.48; Strachan, D. J., Halifax, $1,476.20; Wright, C. P., Estate of, Halifax, $1,306.40	37,961 54
Workmen's Compensation allowed to disabled soldiers injured in industrial accidents	40 88
	38,002 42

Demobilization—Démobilisation	$ cts.
Head Office, Ottawa—($7,140.32)	
Advertising: Calgary "Herald," $57.96; Edmonton "Journal," $51.52; Guelph "Herald," $64.40; Halifax "Herald," $80.50; Hamilton "Herald," $96.60; Hamilton "Spectator," $96.60; Lindsay "Watchman-Warder," $77.28; London "Free Press," $96.60; Manitoba "Veteran," Winnipeg, $145; Montreal "Army & Navy Magazine," $100; Montreal "Daily Star," $122.36; Montreal "Herald," $64.40; Montreal "Gazette," $83.72; Montreal "La Patrie," $90.16; Montreal "La Presse," $128.80; New Glasgow "Evening News," $64.40; Ottawa Journal Dailies, $128.80; Quebec "Daily Chronicle," $51.52; Quebec "L'Evenement," $96.60; Quebec "Telegraph," $91.20; Regina "Morning Leader," $57.96; Saskatoon "Daily Star," $64.40; Sherbrooke "Record," $64.40; Toronto "Evening Telegram," $193.20; Toronto "Jack Canuck," $100.80; Toronto "Khaki Call," $168; Toronto "Mail and Empire," $161; Toronto "Sundry World," $161; Toronto "Tin Hat Review," $100; Toronto "Veteran," $210; Vancouver, B.C., "Veterans' Weekly," $85; Vancouver "Daily Province," $128.80; Winnipeg "Evening Tribune," 96.60; payments $50 and under, $960.14	4,339 72
Dental treatment, payments of $50 and under	335 94
Printing and stationery	1,444 40
Travel: Colebourne, H., Montreal, $53.90; payments of $50 and under, $154.80	208 70
Imperial Transfer Co., Ottawa, cartage	15 50
Detailed with salaries at Ottawa ....(Page YY—)	796 06
A Unit, Montreal—Unité A, Montréal—($140.50)	
Dental treatment of soldiers, payments $50 and under	140 50
B Unit, Kingston—Unité B, Kingston—($3,691)	
Dental treatment of soldiers: Dimock, Dr. W. E., Windsor, $77.50; Faulkner, Dr. A. W., Halifax, $145; Finigan, Dr. L. M., Shelbourne, $162.50; Fraser, Dr. W. R., New Glasgow, $85; Himmelman, Dr. H. B., Lunenburg, $68; Hogan, Dr. A. F., Weymouth, $258; Johnson, Dr. F. W., Halifax, $257; Kelley, Dr. F. W. B., Bridgewater, $171.50; Loomer, Dr. B. B., Stellarton, $51; MacLean, Dr. D. R., Sydney Mines, $389; McLaughlin, Dr. C. E., Halifax, $427.50; McMurdo, Dr. J. A., Summerside, $83.50; O'Brien, Dr. G. W., Amherst, $72.50; Oxner, Dr. W. C., Halifax, $56; Primrose, Dr. F., Wolfville, $53.50; Richmond, Dr. G. D., Sydney, $87; Sproule, Dr. G. A., Springhill, $53.50; Shultz, Dr. G. M., Halifax, $198; Woodbury, Dr. F., Halifax, $87; payments, $50 and under, $908	3,691 00
C Unit, Kingston—Unité C, Kingston—($2,449.50)	
Dental treatment of soldiers: Armstrong, J. Alex., Ottawa, $427; Chambers, A. W., Ottawa, $182; Drewry, F. R., Cobourg, $53.50; Gibson, O. K., Ottawa, $383; Holmes, J. Elliott, Ottawa, $222; Hutt, S. H., Chesterville, $85; Lonergan, J. J., Ottawa, $104; Sinclair, S. H., Ottawa, $69; Stewart, J. L., Kingston, $141.50; Wilson, Edwin, Perth, $56; Winnett, W. A., Kingston, $210.50; payments of $50 and under, $516	2,449 50
D Unit, Toronto—Unité D, Toronto—($12,121.50)	
Dental treatment of soldiers: Berry, E. G., Toronto, $102.50; Billings, M. R., Cayuga, $107; Bonnycastle, G. C., Bowmanville, $73; Boyd, Arch. W., Thessalon, $209.50; Campbell, E. Harold, Toronto, $59; Canning, O. W., Toronto, $588.50; Denne, F. A., Stayner, $95; Dolson, M. J. McL., Cobalt, $186.50; Fitzgerald, Dr., St. Catharines, $192; Freeman, C. J., Beamsville, $58; Gardner, A. V., Toronto, $58; Godfrey, Richard J., Toronto, $294; Gurton, G. A. C., Toronto, $225.50; Hill, E. A., Sudbury, $91.50; Hinds, F., Orillia, $128; Holmes, G. H., Owen Sound, $53; Ionson, S. S., Port Rowan, $52; Leggett, W. Cecil, Toronto, $144; Leuty, H. D., Toronto, $152.50; Lewis, C. Frederick, Toronto, $230.50; Little, A. E., Owen Sound, $73.50; Livett, J. C., Toronto, $148; Mackle, J. C., Brampton, $208; Marshall, Clifford Wycliffe, Owen Sound, $125; Mitchell, J. M., Collingwood, $83; Moore, F. P., Hamilton, $929.50; Murray, E. C., Flesherton, $78.50; Murray, G. S., Toronto, $303; Murray, Wm., Cochrane, $148; Macdonald, Wm. W., Toronto, $786; Macartney, C. F., Toronto, $237.50; McDonald, J. F., Hamilton, $181.50; McInally, H. L., Toronto, $73; McLaughlin, Wilbur H., Hamilton, $331; McPhee, S. P., Midlands, $109.50; Purdy, J. H., Toronto, $294; Reid, Harvey, Toronto, $169.50; Sheldon, J. M., Toronto, $86; Smith, H. E., Copper Cliff, $96.50; Smith, W. C., Toronto, $81; Somerville, W. R., Haileybury, $179.50; Stone, Ray J., Toronto $54.50; Thompson, J. E., Schreiber, $121; Thornton, R. D., Toronto, $363; Trelford, Wm. G., Toronto, $421.50; Tucker, T. S., Oshawa, $77; Turner, John W., Niagara Falls, $134.50; Walker, Robertson R., Toronto, $1,981; Watson, R. M., Toronto, $312; Zimmerman, E. R., Toronto, $84; payments of $50 and under, $751.50	12,121 50
Carried forward	25,542 82

Demobilization—Concluded—**Démobilisation**—Fin	$ cts.
Brought forward	25,542 82
F Unit, London—Unité F, London—($1,362.50)	
Dental treatment of soldiers: Beatty, J. A., Stratford, $124; Blair, J. F., London, $78.50; Clark, A. M., Woodstock, $223.50; Hayden, W. Y., London, $74; McKenna, J. J., Sarnia, $53; payments $50 and under, $809.50	1,362 50
G Unit, Winnipeg—Unité G, Winnipeg—($2,612.50)	
Dental treatment of soldiers: Bingham, F. B., Pilot Mound, $114.50; Dalzell, W., Portage la Prairie, $127; MacDonald, G. H., Neepawa, $138; McKay, D. A. P., Winnipeg, $563.50; Morrison, W. R., Winnipeg, $143; Pickard, J. W., Swan River, $53; Pike, C. A., Winnipeg, $124; Saunders, H. A., Rainy River, $71; Stratton, D. P., Winnipeg, $373.50; Thompson, J. E., Schreiber, $53.50; Walsh & Scott, Winnipeg, $170.50; Young, D., Winnipeg, $193; payments $50 and under, $488	2,612 50
H Unit, Regina—Unité H, Regina—($2,919.50)	
Dental treatment of soldiers: Barnes, V. E., Assiniboia, $74; Beatty, A. W., North Battleford, $161.50; Bricker, C. D., Rouleau, $61.50; Cairns, J., Regina, $57; Chant, R. H., Foam Lake, $73.50; Fay, H. B., Regina, $56; Graham, F. R., Estevan, $131; Johnson, A. L., Moose Jaw, $83.50; Keown & McLeod, Moosomin, $65; Munroe, G. A., Saskatoon, $738; Purdow, Carlisle, Estevan, $115; Robertson, Thos., Prince Albert, $319.50; Steele, L. D., Regina, $251; Wilson, W. G., $51.50; payments $50 and under, $681.50	2,919 50
I Unit, Calgary—Unité I, Calgary—($419.50)	
Dental treatment of soldiers: Gribble, A. T., Innisfail, $66; MacDonald, T. F., Medicine Hat, $52; Sproule, A. O., Grande Prairie, $100; payments of $50 and under, $201.50	419 50
J Unit, Vancouver—Unité J, Vancouver ($4,441.90)	
Dental treatment of soldiers: Alward, R. W., Prince George, $228; Badger, L. B., Smithers, $106; Bayne, A. H., Prince Rupert, $295; Campbell, A. H. L., Vancouver, $223; Carter, N. R., New Demer, $271; Christie, R. P., Cumberland, $131; Dier, Harry, Victoria, $74; Gee, J. Ewart, Fernie, $69.50; Healy, P. J., Calgary, $78; Henderson, H. J., Victoria, $427; Jamieson, R., Vancouver, $173.75; Kerr, D. E., Duncan, $85; Macdonald, R. E., Rossland, $262.50; Margeson, P. E., Nanaimo, $93; Plant, G. L., Vancouver, $58; Richmond, J. E. L., Kamloops, $393.25; Rutherford, W. J., Vancouver, $94; Simmons, H. A., Vancouver, $128; Steed & Gansner, Nelson, $260; Summer, C D., Armstrong, $89; Wright, J. E., Kelowna, $75; payments of $50 and under, $478.50	4,092 50
Transportation and subsistance allowance to men receiving dental treatment	349 40
K Unit, Fredericton—Unité K, Fredericton ($44.50)	
Dental treatment of soldiers: payments $50 and under	44 50
	37,343 22

Provisional Bonus Allowance—Gratification provisoire

Detailed with salaries at Ottawa (Page YY—3)	99,111 91
Detailed with Board of Pensions, salaries at Ottawa (Page YY—3)	58,373 34
Bonus allowance paid to employees outside Ottawa: A Unit, Montreal, $47.374.85; B Unit, Halifax, $33,078.45; C Unit, Kingston (Ottawa), $39,782.90; D Unit, Toronto, $152,676.92; F Unit, Guelph, $32,169.33; G Unit, Winnipeg, $27,827.78; H Unit, Regina, $9,473.83; I Unit, Calgary, $34,430.42; J Unit, Vancouver, $53,296.43; K Unit, Fredericton, $11,543.79; London Office $3,083.54	444,738 24
	602,223 49

To provide for Increases due to Application of Re-classification, etc.

Pour pourvoir aux augmentations dues par l'application de la reclassification, etc.

Arrears of salary to A. Cohen, Pensions Board, employee, April 1, 1919 to May 7, 1920, old rate,, $780; new rate, $960. (This amount refunded to Casual Revenue 1922-23)	195 89

Casual Revenue—Recettes casuelles

Sale of land at Woodbridge, Ont., to Samuel Plunkett as authorized by Order in Council, dated Mar. 31, 1921, $12,000; interest on overdue payment, $150; less $1,000; credited to 1920-21, care of Patients Vote (agents commission, $600, paid to Willoughby Farm Agency, See page YY—30)	11,150 00
Sales of surplus stores, equipment, waste material and vocational supplies and products	124,488 18
Payments made by Imperial Government for treatment and training of Imperial soldiers in Canada	640,408 70
Amount credited to Casual Revenue from payments made by Imperial Government for administration of Imperial Pensions in Canada	65,575 43
Payments made in previous years refunded including repayments of vocational loans made in 1919-20 and 1920-21	189,068 57
Sundry revenue	18,638 11
Total	1,049,328 99

Board of Pension Commissioners of Canada: Summary of Expenditure and Revenue — Commission des Pensions du Canada: Sommaire des déboursés et recettes	Page in Part YY — Page dans la partie YY	$ cts.	$ cts.
Expenditure—Dépenses			
Salaries of Pension Commissioners, under statute	...	18,983 87	
Salaries and Contingent Expenses, Vote 86	...	541,829 30	
Reclassification of Salaries, etc., Vote 529	...	1,964 53	
Provisional Bonus Allowance	...	23,177 53	585,955 23
Provisional Bonus Allowance paid through Dept. of S.C.R	...	....	58,373 34
			644,328 57
Revenue—Recettes			
Casual Revenue, detailed under Part F (page—...)	...	....	....

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts
	Pensions Board—Commission des Pensions			
	Lt.-Col. J. T. Thompson, Chairman, 12 m. to Mar. 31	....	7,000 00	
	Col. E. G. Davis, Commissioner, 12 m. to Mar. 31	....	6,000 00	
	Col. J. W. Margeson, Commissioner, 8 m. to Nov. 30 at $6,000	....	4,000 00	
	Dr. J. F. McQuay, Commissioner, Dec. 2-Mar. 31 at $6,000	....	1,983 87	
	Staff—Personnel			
54 00	I. Adams, clk., 12 m	....	1,080 00	144 00
100 02	E. G. Ahern, sec'y, 6 m. to Sept. 30 at $4,000 (resigned)	....	1,999 98	90 00
32 50	T. Ainsborough, 10 m. to Jan. 31 at $780 (less 32½ d. and $1 deductions), overpaid bonus July	....	580 15	156 58
8 25	B. Alexander, jr. file clk., 3 m. to June 30 at $660 (less 1 d.), resigned	....	163 30	46 91
42 75	M. T. Allan, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 (less 5 d.)	....	843 27	310 68
50 00	C. R. Allen, mess. clk., 12 m. at $1,000 (less 4 d.)	....	989 06	311 55
36 00	C. Y. Allen, jr. clk., 12 m. at $720 (less 1½ d.)	....	717 10	313 73
60 00	E. Anderson, clk., 12 m	....	1,200 00	121 44
72 00	J. Anderson, sr. clk. sten., 12 m	....	1,440 00	76 44
43 54	J. C. Anthony, jr. clk. sten., 12 m. at $950 (less 145 d.)	....	574 59	114 32
48 00	M. Appleby, clk. typist, 12 m	....	960 00	315 00
17 25	H. Argue, jr. audit clerk, 3 m. at $660, July 1 to Oct. 18 at $720 (less $1.77 deductions), resigned	....	378 06	61 84
11 25	L. J. Arkley, off. appl. oper. gr. 2, April 1 to July 21 at $900 (resigned)	....	275 81	57 92
72 00	H. Armstrong, sr. file clk., 12 m	....	1,440 00	76 44
49 50	M. Armstrong, file clk., 6 m. at $960, 6 m. at $1,020	....	990 00	166 44
33 00	E. Aubin, jr. file clk., 12 m	....	660 00	189 00
14 00	F. Ayotte, jr. file clk., 4 m. to July 31 at $840 (less 1½ d.), resigned	....	276 61	37 48
36 00	K. M. Bailey, jr. audit clk., 12 m	....	720 00	189 00
33 00	M. Baldwin, jr. clk. sten., 11 m. to Feb. 28 at $720 (less 10½ d.), resigned	....	637 92	167 45
43 50	E. Balmer, jr. file clk., 6 m. at $840, 6 m. at $960	....	870 00	189 00
38 50	A. Barrette, off. appl. oper. gr. 2, 7 m. at $720, 5 m. at $840	....	770 00	189 00
895 06	Carried forward	....	36,549 72	3,324 22

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
895 06	Brought forward		36,549 72	3,324 22
	Staff—Personnel			
48 00	H. B. Bartlett, clk. sten., 12 m		960 00	177 16
41 75	D. G. Bartram, off. appl. oper. gr. 2, 1 m. at $780, 11 m. at $840 (less 34 d.)		756 72	171 39
44 00	G. M. Baxter, clk. sten., 8 m. at $840, 4 m. at $960 (less 1½ d. and 50c. deductions)		876 08	111 99
48 00	C. Beaulieu, file clk., 12 m		960 00	166 44
90 00	P. Bedford, prin. acct. clk., 12 m. at $1,800 (less 50c. deductions)		1,799 50	50 08
33 00	J. Belanger, jr. clk. typist, 12 m. $660, arrears $22.50		682 50	189 00
85 00	R. R. Belanger, sr. clk., 12 m. at $1,700 (less $1 deductions)		1,699 00	225 00
43 50	F. Belch, off. appl. oper. gr. 2, 6 m. at $840, 6 m. at $960		870 00	189 00
40 50	D. Bell, jr. file clk., 6 m. at $780, 6 m. at $840		810 00	189 00
43 50	M. Benedict, jr. file clk., 6 m. at $840, 6 m. at $960		870 00	189 00
33 00	E. Birtch, jr. file clk., 12 m		660 00	189 00
42 00	I. Bishop, jr. clk. typist, 12 m		840 00	189 00
42 00	E. B. Black, off. appl. oper., gr. 2, 12 m		840 00	112 44
21 00	L. Blackadder, off. appl. oper. gr. 2, 6 m. to Sept. 30 at $840 (resigned)		420 00	56 22
33 75	J. Blais, packer and helper, 12 m. at $900 (less 109½ d.)		631 50	247 27
42 00	E. Bleoo, elevator oper., 12 m		840 00	315 00
31 50	L. Bloom, jr. clk. typist, 6 m. at $600, 6 m. at $660 (less 3 d.)		624 68	111 54
45 00	E. M. Bogart, jr. clk. sten., 12 m		900 00	189 00
72 00	M. Bond, sr. clk. sten., 12 m		1,440 00	76 44
51 00	S. Boorne, acct. clk., 12 m		1,020 00	281 16
72 00	A. Boothe, sr. clk. sten., 12 m		1,440 00	76 44
66 00	C. W. Bowman, sr. acct. clk., 12 m		1,320 00	99 00
40 50	B. Bradley, jr. file clk., 6 m. at $780, 6 m. at $840 (less 2 d.)		805 48	187 99
19 00	W. Bradley, prin. clk., 2 m. to May 31 at $2,280 (resigned)		380 00	30 00
48 00	C. Brennan, stat. clk., 12 m		960 00	166 44
57 00	M. E. Briggs, clk. sten., 12 m		1,140 00	315 00
81 00	M. J. Brooks, sr. clk., 12 m		1,620 00	243 00
57 00	H. J. Brown, acct. clk., 12 m		1,140 00	144 00
66 00	F. C. Browne, sr. acct. clk., 12 m		1,320 00	99 00
42 00	M. C. H. Browne, jr. clk., 12 m		840 00	189 00
40 50	K. Brownlee, jr. clk. typist, 6 m. at $780, 6 m. at $840 (less $1.50 deductions)		808 50	189 00
54 00	J. Brunette, sr. mess., 12 m. at $1,080 (less 4½ d.)		1,066 89	311 18
54 00	H. Bryan, off. appl. oper. gr. 3, 12 m		1,080 00	144 00
60 00	W. H. Burgess, acct. clk., 12 m		1,200 00	297 00
54 00	K. Burnett, clk., 12 m. at $1,080 (less $37.18 deductions)		1,042 82	308 40
40 50	A. E. Burns, jr. file clk., 6 m. at $780, 6 m. at $840 (less ½ pay for 6½ d.)		802 66	187 34
33 00	M. Burrows, jr. clk. typist, 12 m		660 00	189 00
66 00	C. H. Burton, sr. clk., 12 m		1,320 00	279 00
32 25	H. F. Bush, jr. clk., 3 m. at $600, 9 m. at $660 (less ½ d.)		644 12	112 29
36 00	M. Butterworth, jr. file clk., 12 m. at $720 (less 1 d.)		718 07	188 50
33 00	D. Campbell, jr. clk. typist, 12 m. at $660 (less 7 d. and 50c. deductions), arrears $40.03		687 28	110 31
9 00	H. Carson, jr. clk. typist, April 1 to July 14 at $720 (resigned)		207 09	54 36
45 00	I. J. Cassan, jr. clk. sten., 12 m		900 00	189 00
30 00	A. Cayer, jr. clk., 12 m		600 00	189 00
48 00	G. Chalifour, acct. clk., 12 m. at $960 (less 7 d. and ½ pay for 15 d. and $2 deductions)	623 68	920 15	159 86
39 75	A. Chase, jr. file clk., 9 m. at $780, 3 m. at $840		795 00	112 44
17 97	G. Chene, office boy, 3 m. at $330, 6 m. at $360, 3 m. at $390 (less $1 deductions)		359 00	
3,067 03	Carried forward	623 68	79,826 76	11,319 90

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
3,067 03	Brought forward	623 68	79,826 76	11,319 90
	Staff—Con.—*Personnel*—Suite			
43 50	M. I. Cherry, jr. file clk., 6 m. at $840, 6 m. at $900 (less 4½ d.)		859 07	186 70
42 00	A. Choquette, off. appl. oper. gr. 2, 12 m. at $840 (less 50c. deductions)		839 50	189 00
60 00	E. Churchill, clk. sten., 12 m		1,200 00	121 44
48 00	E. Clewes, clk. sten., 12 m		960 00	166 44
40 50	B. K. Cockburn, jr. clk., 6 m. at $780, 6 m. at $840 (less $1 deductions)		809 00	189 00
60 00	B. Compton, clk. sten., 12 m. at $1,200 (less 50c. deductions)		1,199 50	297 00
10 25	L. M. Comrie, jr. clk., 3 m. at $600, 1 m. to July 31 at $660 (resigned)		205 00	37 48
33 00	V. Conroy, jr. clk. typist, 12 m		660 00	189 00
90 00	P. C. Cooper, prin. clk. bk. kpr., 12 m		1,800 00	207 00
48 00	E. H. Corbett, clk. sten., 12 m. at $960 (less 18½ d. and ½ pay for 5 d. and 50c. deductions)		900 42	156 20
36 00	M. Cottrell, jr. file clk., 12 m. at $720 (less 2½ d.)		715 06	187 72
48 00	A. A. Cronin, clk., 12 m		960 00	166 44
43 50	J. Cumming, jr. file clk., 6 m. at $840, 6 m. at $900 (less $1 deductions)		869 00	189 00
43 50	E. Cunningham, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	315 00
48 00	M. Currie, clk. sten., 12 m		960 00	166 44
33 00	M. A. Currie, jr. clk. sten., 12 m. at $660 (less 5½ d. and ½ pay for 28 d., arrears, $31.50)		639 41	174 34
54 00	E. E. Curry, welfare super. gr. 1, 12		1,080 00	144 00
43 50	P. H. Curry, jr. file clk., 6 m. at $840, 6 m. at $900 (less 8 d.)		850 06	154 56
33 00	I. Doaust, jr. clk., 12 m		660 00	315 00
14 00	A. Darcey, jr. file clk., 4 m. to July 31 at $840 (resigned)		280 00	63 00
36 00	H. M. Davis, jr. file clk., 12 m. at $720 (less 1 d. and $1.50 deductions)		716 57	188 50
60 00	E. Delahaye, file clk., 12 m		1,200 00	121 44
66 00	J. C. Denmark, sr. supplies clk., 12 m. at $1,320 (less 50c. deductions)		1,319 50	279 00
31 50	C. Deschambault, jr. clk. typist, 6 m. at $600, 6 m. at $660		630 00	315 00
30 00	G. Devine, jr. clk. typist, 12 m		600 00	315 00
24 00	W. Dexter, office boy, 12 m		480 00	112 44
114 00	W. E. Dexter, prin. clk., 12 m		2,280 00	180 00
33 00	M. J. Diguer, jr. clk., 12 m. at $660 (less 50c. deductions)		659 50	76 44
44 25	H. A. Dillon, jr. stat. clk., 3 m. at $840, 9 m. at $900		885 00	189 00
45 00	K. E. Dixon, jr. clk. typist, 12 m		900 00	189 00
42 00	L. J. Dixon, off. appl. oper. gr. 2, 12 m	59 78	840 00	189 00
42 00	I. Dowd, jr. clk. typist, 12 m		840 00	315 00
12 50	G. Dubois, jr. file clk., 5 m. to Aug. 31 at $600		250 00	78 75
45 00	R. S. Dunlop, jr. stat. clk., 12 m. at $900 (less 26 d. and ½ pay for 30 d.)		788 02	165 48
48 00	E. E. Dunn, acct. clk., 12 m. at $960 (less $2 deductions)		958 00	166 44
12 00	E. M. Dunn, clk., April 1 to July 21 at $960 (resigned)		294 19	51 00
31 50	I. D. Eager, jr. clk. typist, 12 m. at $840 (less 96 d. and ½ pay for 38½ d.)		575 11	129 40
54 00	C. Eagan, clk. sten., 3 m. to June 30 at $1,080		270 00	36 00
43 50	M. E. Ellis, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	189 00
31 50	F. E. Empey, jr. file clk., 6 m. at $600, 6 m. at $660		630 00	189 00
30 00	A. H. Evans, jr. clk. typist, 12 m		600 00	142 43
40 50	M. Fagan, jr. file clk., 6 m. at $780, 6 m. at $840 (less $7.05 deductions)		802 95	154 97
33 00	I. A. Falls, jr. file clk., 12 m., $660, arrears, $25		685 00	315 00
42 00	E. C. Farmer, jr. clk. sten., 12 m		840 00	189 00
35 25	T. Farnington, jr. file clk., 3 m. at $660, 9 m. at $720 (less 50c. deductions)		704 50	112 44
4,965 28	Carried forward	683 46	116,761 12	19,323 39

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
4,965 28	Brought forward	683 46	116,761 12	19,323 39
	Staff—Con.—*Personnel*—Suite			
48 00	M. Fawcett, clk. sten., 12 m. at $960 (less 22 d.)		903 22	156 59
144 00	E. H. Featherstonhaugh, head clk., 12 m. at $2,880 (less $4.50 deductions)		2,875 50	180 00
36 00	S. V. Feely, jr. file clk., 12 m.		720 00	189 00
30 00	J. Ferrier, jr. file clk., 12 m. at $600 (less 14 d.)		577 42	181 89
30 00	H. Finley, jr. clk sten., 12 m. at $600, (less 18½ d.)		570 01	106 83
50 08	M. E. Flewellyn, clk., 3 m. at $950, July 1 to 21 at $1,000, July 22 to Mar. 31 at $1,020		1,001 38	172 08
25 00	N. Fogle, jr. clk. typist, 10 m. to Jan. 31 at $600 (less 16 d.)		474 20	88 86
33 00	H. R. Fox, sr. clk., 3 m. to June 30 at $1,320 (less 1 d.)		326 45	68 75
75 00	W. J. Fraser, sr. clk., 12 m.		1,500 00	261 00
42 00	B. Gallagher, off. appl. oper., gr. 2, 12 m.		840 00	315 00
48 00	H. Gallivan, clk. sten., 12 m. at $960 (less 1½ d.)		956 13	177 13
40 50	A. Gareau, jr. clk., 6 m. at $780, 6 m. at $840 (less $2.50 deductions)		807 50	167 39
48 00	R. A. Garry, clk., 12 m.		960 00	315 00
33 00	C. S. Garwood, jr. file clk., 12 m. at $660 (less $1.50 deductions)		658 50	45 91
100 50	H. Gates, prin. acct. clk., 3 m. at $1,920, 9 m. at $2,040		2,010 00	182 25
145 00	W. Germaine, head clk., 12 m.		2,900 00	180 00
124 50	J. T. Gibaut, head clk., 3 m. at $2,400, 9 m. at $2,520		2,490 00	
42 00	E. D. Gibson, off. appl. oper. gr. 2, 12 m. at $840 (less 1½ d.)		836 63	187 95
33 00	H. Ginsberg, jr. clk. typist, 12 m. at $660 (less 3 d.)		654 68	111 54
54 00	M. Gleeson, file clk., 12 m.		1,080 00	144 00
75 00	A. Godard, clk., 12 m. at $1,500 (less ½ pay for 2½ d.)		1,494 79	260 09
81 00	R. Golding, sr. audit clk., 12 m.		1,620 00	243 00
33 00	H. M. Gould, jr. file clk., 12 m. at $660 (less $5.39 deductions)		654 61	189 00
39 00	C. E. Grant, jr. file clk., 12 m.		780 00	241 50
43 50	V. Gravel, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	189 00
49 50	E. M. Griffin, clk. sten., 6 m. at $960, 6 m. at $1,020		990 00	166 44
45 00	M. R. Grovesnor, jr. file clk., 12 m. at $900 (less 6 d.)		885 19	163 86
33 00	A. Guay, jr. file clk., 12 m.		660 00	315 00
30 00	A. Guertin, jr. clk. typist, 12 m.		600 00	189 00
33 00	L. Gunderson, jr. file clk., 12 m.		660 00	112 44
45 00	H. C. Haddleton, machinist's helper, 12 m. at $900 (less $1.96 deductions)		898 04	
60 00	E. Hale, audit clk., 12 m.		1,200 00	297 00
45 00	E. Hallandal, jr. clk. typist, 12 m. at $900 (less 1½ d.)		896 33	188 24
45 00	G. Hardy, jr. clk. sten., 12 m. at $900 (less ½ d.)		898 79	188 74
43 50	B. Haw, jr. file clk., 6 m. at $840, 6 m. at $900 (less 50c. deductions)		869 50	315 00
30 00	G. E. Hawes, jr. clk., 12 m.		600 00	112 44
90 00	L. Hay, prin. clk., 12 m.		1,800 00	207 00
51 00	D. M. Henderson, acct. clk., 12 m.		1,020 00	166 44
42 00	V. Henderson, off. appl. oper. gr. 2, 12 m.		840 00	112 44
40 50	B. Hollingsworth, jr. clk. typist, 6 m. at $780, 6 m. at $840		810 00	189 00
51 00	F. Hooper, off. appl. oper. gr. 2, 12 m.		1,020 00	248 55
51 00	F. Horton, acct. clk., 12 m. at $1,020 (less 1½ d.)		1,015 88	313 73
30 00	M. Horwitz, jr. clk. typist, 12 m. at $600 (less 3 d.)		595 17	111 54
42 00	J. Howell, jr. clk. typist, 12 m.		840 00	315 00
83 25	W. Hows, sr. audit clk., 3 m. at $1,620, 9 m. at $1,680		1,665 00	229 50
43 50	G. Hurlburt, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	189 00
41 75	N. C. Hyslop, acct. clk., 5 m. at $660, 7 m. at $960 (less 2½ d.)		828 55	174 73
24 00	A. Inch, office boy, 12 m. at $480 (less $2 deductions)		478 00	112 44
54 00	B. Ingersoll, clk., 12 m.		1,080 00	144 00
40 50	L. Irish, jr. clk. typist, 6 m. at $780, 6 m. at $840		810 00	189 00
7,561 86	Carried forward	683 46	168,152 59	28,427 68

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
7,561 86	Brought forward	683 46	68,152 59	28,427 68
	Staff—Continued—*Personnel*—Suite			
33 00	E. Ivimey, jr. file clk., 12 m		660 00	189 00
90 00	F. J. Jamison, prin. clk., 12 m		1,800 00	
36 00	I. Johnson, jr. file clk., 12 m		720 00	189 00
6 50	A. Joliat, jr. clk., 2 m. to May 31 at $780 (resigned.)		130 00	31 50
90 00	C. E. Jones, prin. clk., 12 m		1,800 00	207 00
48 00	H. Kaminsky, clk., sten., 12 m. at $960, less July 1 to Sept. 30		720 00	124 83
33 00	J. Keith, head clk., 4 m. to July 31 at $2,640 (resigned)		880 00	60 00
51 00	M. Kent, clk., 12 m		1,020 00	166 44
48 00	B. Kidd, stat. clk., 12 m		960 00	166 44
45 00	N. Kill, jr. clk., typist, 12 m		900 00	189 00
57 00	F. H. King, clk., 12 m. at $1,140 (less 50c. deductions)		1,139 50	144 00
18 00	D. Kirkpatrick, jr. clk. typist, April 1 to Sept. 22 at $720 overpaid, $16 (resigned)		360 00	94 50
54 00	M. T. Kirwan, file clk., 12 m		1,080 00	315 00
43 50	M. Laffin, clk. jr. typist, 6 m. at $840, 6 m. at $900		870 00	189 00
30 00	F. Lafleur, jr. clk. typist, 12 m		600 00	112 44
30 00	G. Lahey, jr. clk., 12 m. at $600 (less $2.50 deductions)		597 50	112 44
40 50	L. Lardon, jr. file clk., 6 m. at $780, 6 m. at $840		810 00	189 00
25 00	A. Lariviere, jr. file clk., 12 m. at $600 (less 66½ d.)		492 73	153 94
33 00	Y. Laroche, jr. clk. sten., 12 m. at $660 (less Dec. 1 to Jan. 31 and 50c. deductions)		549 50	157 50
54 00	L. Larose, clk. sten., 12 m		1,080 00	144 00
66 00	H. G. Latham, sr. stat. clk., 12 m		1,320 00	99 00
36 00	R. Latour, jr. clk. typist, 12 m		720 00	189 00
42 00	J. Lavigne, jr. file clk., 12 m. at $840 (less 4½ d. and $2 deductions)		827 57	186 67
141 00	J. Lawson, deptl. acct. gr. 3, 12 m. at $2,820, (less $2 deductions)		2,818 00	180 00
33 00	M. Lecompte, jr. file clk., 12 m. at $660 (less 1½ d)		657 31	111 98
60 00	E. Leitch, clk. sten., 12 m. at $1,200 (less ½ d. and $3 deductions)		1,195 22	296 56
12 00	E. Lemoine, jr. file clk., 4 m. to July 31 at $720 (resigned)		240 00	63 00
54 00	E. Levasseur, clk., 12 m		1,080 00	144 00
43 50	I. Lewis, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	189 00
30 00	E. Lillico, jr. file clk., 12 m		600 00	189 00
40 50	W. Lodge, clk., 12 m. at $1,080 (less 98 d.)		791 03	105 48
48 00	I. Lumsden, clk. sten., 12 m. at $960 (less 3 d)	118 04	952 00	165 06
42 75	E. Lynn, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 Arrears, $75.48		930 48	189 00
48 00	M. MacArthur, clk., 12 m		960 00	166 44
43 50	M. E. MacDonald, jr. clk. typist, 6 m. at $840, 6 m. at $900 (less $2.50 deductions)		867 50	112 44
39 00	L. MacKinnon, jr. clk. typist, 12 m. at $780 (less 2½ d.)		774 54	111 65
84 00	W. C. Mackintosh, sr. clk., 12 m		1,680 00	225 00
27 50	A. MacMillan, jr. clk., 12 m. at $600 (less 68½ d.)		488 17	151 65
57 00	J. Madeley, acct. clk., 12 m. at $1,140 (less 16 d.)		1,089 85	137 68
48 00	M. A. Mahoney, clk., 12 m. at $960 (less $1.50 deductions)		958 50	315 00
33 00	A. Maloney, jr. clk. typist, 12		660 00	189 00
10 00	E. Maloney, jr. file clk., Apr. 1 to Aug. 15 at $600 (resigned)		224 20	70 62
33 00	M. F. Mann, jr. clk., 12 m., $660, arrears, $30		690 00	212 04
32 25	E. Marshall, jr. file clk., 3 m. at $600, 9 m. at $660		645 00	180 15
43 50	E. M. Martin, jr. clk. typist, 6 m. at $840, 6 m. at $900		870 00	315 00
49 50	V. C. Martin, clk. sten., 6 m. at $960, 6 m. at $1,020 (less 1½ d.)		985 59	165 72
43 50	E. Mason, jr. clk. typist, 6 m. at $840, 6 m. at $900		870 00	189 00
54 00	M. Mason, file clk., 12 m. at $1,080 (less 3½ d. and 50c. deductions)		1,069 15	142 63
60 50	E. Mauder, sr. clk. sten., 12 m. at $1,320 (less 33½ d. and 50c. deductions)		1,200 40	90 07
9,782 36	Carried forward	801 50	212,356 33	36,244 55

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
9,782 36	Brought forward	801 50	212,356 33	36,244 55
	Staff—Continued—*Personnel*—Suite			
36 00	M. McCallum, jr. clk. typist, 12 m		720 00	173 69
36 00	A. McCambly, jr. file clk., 12 m. at $720 (less 1½ d.)		717 07	188 23
33 00	H. McCann, jr. file clk., 12 m. at $660 (less 7 d.)		648 08	
33 00	M. McCarthy, jr. clk. typist, 12 m		660 00	189 00
50 25	K. McCloskey, clk., 3 m. at $960, 9 m. at $1,020		1,005 00	166 44
22 50	V. McDonnell, jr. clk., 9 m. to Dec. 31 at $600 (resigned)		450 00	141 75
51 75	M. A. McElroy, clk. sten., 9 m. at $1,020, 3 m. at $1,080		1,035 00	160 83
43 50	M. McEvoy, jr. file clk., 6 m. at $840, 6 m. at $900 (less $17.42 deductions)		852 58	126 00
48 00	D. A. McEwen, clk. sten., 12 m. at $960 (less 1 d. and ½ pay for 1½ d.)	493 03	955 14	111 88
30 00	M. E. McGill, jr. clk. typist, 12 m		600 00	112 44
14 00	M. McGuire, jr. file clk., 4 m. to July 31 at $840 (less $1.17 deductions) resigned		278 83	105 00
35 25	P. V. McGuire, jr. clk., 3 m. at $660, 9 m. at $720 (less 7½ d. and 50c. deductions)		689 45	308 42
45 00	V. McIntosh, jr. clk. typist, 12 m. at $900 (less ½ d.)		898 79	188 75
84 00	J. E. McIsaac, sr. clk., 12 m. at $1,680 (less 13½ d. and 50c. deductions)		1,616 50	216 56
13 50	D. McKeand, prin. stat. clk., April 1-14, 1921 at $3,240 (transferred to Interior)		126 00	7 00
39 00	F. McLean, jr. file clk., 12 m. at $780 (less 12½ d.)		753 23	182 51
48 00	B. McMahon, acct. clk., 12 m		960 00	166 44
97 50	J.E. Mullen, district pension agent gr. 2, 9 m. at $1,920, 3 m. at $2,040		1,950 00	198 00
7 50	D. McQuaig, jr. file clk., April 1 to July 9 at $600 (Resigned)		164 51	51 82
43 50	L. McVity, jr. clk. typist, 6 m. at $840, 6 m. at $900 (less $1.63 deductions)		868 37	189 00
33 00	I. Melvin, jr. clk. typist, 12 m		660 00	189 00
42 00	A. E. Messenger, jr. clk. sten., 12 m		840 00	189 00
30 00	A. Milks, jr. file clk., 12 m		600 00	315 00
30 75	M. C. Mitchell, jr. file clk., 9 m. at $600, 3 m. at $660		615 00	171 98
30 75	R. Moran, jr. clk. typist, 9 m. at $600, 3 m. at $660 (less 2½ d.)		610 87	159 44
72 00	C. Morris, sr. clk. sten., 12 m		1,440 00	76 44
72 00	H. L. Morris, sr. clk., 12 m		1,440 00	261 00
40 50	C. Morrison, jr. file clk., 6 m. at $780, 6 m. at $840 (less 50c. deductions)		809 50	315 00
45 00	M. Morrison, jr. file clk., 12 m		900 00	130 56
33 00	J. Moss, jr. clk., 12 m		660 00	189 00
40 50	E. M. Mountain, jr. stat. clk., 3 m. at $840, 9 m. at $900 (less 49½ d. and $1 deductions)		763 03	163 59
43 50	S. Moyle, jr. clk. typist, 6 m. at $840, 6 m. at $900		870 00	189 00
42 00	K. Muir, jr. file clk., 12 m. at $840 (less 18 d.)		800 95	177 22
45 00	D. Mulligan, jr. clk. typist, 12m. at $900 (less $1 deductions)		899 00	189 00
8 25	A. Murphy, jr. clk. typist, 3 m. to June 30 at $660 (resigned)		165 00	63 00
60 00	A. I. Murphy, clk. sten., 12 m		1,200 00	121 44
48 00	P. Murphy, file clk., 12 m. at $960 (less $1 deductions)	290 00	959 00	166 44
43 50	M. N. Nagle, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	315 00
45 00	K. Nask, jr. clk. sten., 12 m		900 00	189 00
60 00	E. M. Neely, clk. sten., 12 m. at $1,200 (less 2 d.)		1,193 33	120 77
60 00	E. B. Nelson, clk., 12 m. at $1,200 (less 20 d. July)		1,135 48	281 03
66 00	H. W. Nicol, sr. acct. clk., 12 m		1,320 00	99 00
28 00	N. Nicolas, clk. typist, April 1 to Nov. 15 at $960 (less 50c. deductions) resigned		599 50	67 50
11 25	M. North, off. appl. oper. gr. 2, April 1 to July 21 at $900 (resigned)		275 81	57 92
60 00	B. O'Brien, clk. sten., 12 m		1,200 00	121 44
42 00	E. O'Brien, jr. clk., 12 m		840 00	189 00
11,725 61	Carried forward	1,584 53	250,871 35	43,735 08

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
11,725 61	Brought forward	1,584 53	250,871 35	43,735 08
	Staff—Continued—*Personnel*—Suite.			
66 00	T. O'Callaghan, sr. acct. clk., 12 m		1,320 00	99 00
33 00	E. O'Connell, jr. clk., 12 m		660 00	189 00
16 50	B. O'Connor, 6 m. to Sept. 30 at $660, arrears $50 (transferred to Audit Office)		380 00	56 22
54 00	M. O'Dougherty, clk. typist, 12 m. at $1,080 (less 1 d. and 50c. deductions)		1,076 50	314 13
18 00	G. Ogilvie, file clk., 4 m. to July 31 at $1,080 (resigned)		360 00	48 00
39 00	A. Olsen, jr. file clk., 12 m		780 00	315 00
42 00	O. R. O'Neil, off. appl. oper, gr. 2, 12 m. at $840 (less July 1 to Sept. 30, and 4 d. and 50c. deductions)		620 43	83 00
30 00	K. O'Neill, jr. clk., 12 m. at $600 (less $1.50 deductions)		598 50	
39 00	E. A Painter, jr. clk. typist, 12 m		780 00	112 44
55 00	A. Palmer, sr. clk. sten., 10 m. to Jan. 31 at $1,320		1,100 00	82 50
63 00	W. Parker, acct. clk., 12 m		1,260 00	297 00
36 00	F. R. Partridge, jr. clk., 12 m		720 00	189 00
33 00	Y. C. Paterson, jr. clk., 12 m		660 00	189 00
162 00	J. A. W. Paton, asst. secy., 12 m		3,240 00	180 00
33 00	M. Patton, jr. file clk., 12 m. at $660 (less ½ d.)		659 08	188 74
24 00	R. Pearce, office boy, 12 m		480 00	112 44
45 00	E. I. Percival, jr. file clk., 12 m		900 00	189 00
48 00	M. I. Perrin, clk., 12 m		960 00	166 44
43 50	E. G. Pescod, jr. clk. typist, 6 m. at $840, 6 m. at $900 (less 1 d.)		867 62	188 49
42 00	M. I. Peterkin, off appl. oper. gr. 2, 12 m. at $840 (less 7½ d.)		822 67	185 11
30 00	M. Pfeil, jr. clk. typist, 12 m. at $600 (less ½ d. and $1.66 deductions)		597 45	82 34
60 00	E. V. Pierce, file clk., 12 m. at $1,200 (less 11 d. and ½ pay for 5½ d.)		1,155 27	116 65
36 00	J. Pierce, jr. clk. typist, 12 m		720 00	189 00
40 50	A. M. Pittaway, clk. typist, 9 m. to Dec. 31 at $1,080 (resigned)		810 00	108 00
54 00	D. Plant, clk. typist, 12 m		1,080 00	144 00
36 00	O. M. Plaxton, jr. clk., typist, 12 m		720 00	189 00
69 00	L. R. Player, sr. clk. bk. kpr., 12 m. at $1,380 (less military pay, $97.64)		1,282 56	279 00
51 00	E. Plunkett, off. appl. oper., gr. 2, 12 m. at $1,020 (less 5 d.)		1,004 82	310 31
48 00	S. Porter, clk., 12 m. at $960 (less 1 d.)		957 33	165 98
33 00	M. R. Potvin, jr. clk. typist, 12 m		660 00	112 44
15 78	J. A. E. Poulet, office boy, 5 m. to Sept. 30 at $300, 6 m. at $330 (less $1 deductions)		289 00	
63 00	G. Powers, acct. clk., 12 m. at $1,260 (less 1½ d. and $2.50 deductions)		1,252 36	295 80
30 00	A. Prendegast, jr. file clk., 12 m		600 00	189 00
48 00	V. E. Press, jr. clk., 12 m		960 00	166 44
41 25	F. L. Price, sr. acct. clk., 3 m. at $1,620, 3 m. to Sept. 30 at $1,680 (transferred to Audit Office)		825 00	117 00
48 00	J. Prosser, acct. clk., 12 m		960 00	166 44
48 00	E. P. Purcell, clk. typist, 12 m		960 00	166 44
18 00	M. K. Purcell, jr. file clk., 6 m. to Sept. 30 at $720 (less 1 d.) transferred to Audit Office		358 07	93 99
33 00	M. M. Purcell, jr. file clk., 12 m		660 00	143 06
36 00	T. Quinn, jr. file clk., 12 m. at $720 (less ½ d.)		719 03	188 74
39 00	D. Quirk, jr. file clk., 12 m. at $780 (less 4 d. and $1 deductions)		770 61	111 24
32 25	E. R. Racette, jr. clk. sten., 3 m. at $600, 9 m. at $660 (less July 1 to Sept. 30)		480 00	141 75
42 00	M. E. Ramage, jr. clk, 12 m. at $840 (less 1½ d.)		836 61	188 24
45 00	C. P. Reed, jr. file clk., 12 m		900 00	201 00
9 75	M. I. Regan, jr. clk., 3 m. to June 30 at $780 (less ½ pay for 3½ d.)		191 33	46 36
13,654 14	Carried forward	1,584 53	288,865 59	50,831 81

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
13,654 14	Brought forward	1,584 53	288,865 59	50,831 81
	Staff—Con.—*Personnel*—Suite			
48 00	A. N. Reid, sr. mess. clk., 12 m		960 00	166 44
40 50	S. Renaud, jr. file clk., 6 m. at $780, 6 m. at $840 (less ½ pay for 5½ d.)		803 58	187 56
33 00	G. Rheaume, jr. clk. typist, 12 m. $660, arrears $50		710 00	189 00
8 25	M. M. Richard, jr. clk., 4 m. to July 31 at $660 (resigned)		220 00	63 00
54 00	J. Richards, clk., 12 m		1,080 00	144 00
42 00	M. A. Riddell, jr. clk. sten., 12 m. at $840 (less $2.50 deductions)		837 50	315 00
22 50	L. Ritchie, jr. clk. typist, 6 m. to Sept. 30 at $900 (resigned)		450 00	73 92
36 00	E. Robillard, jr. clk. typist, 12 m		720 00	189 00
28 50	C. R. Roe, jr. file clk., 6 m. at $840, Oct. 1 to Dec. 20 at $900 (less 2½ d.), resigned		612 34	134 88
60 00	J. I. Rorke, clk. sten., 12 m		1,200 00	297 00
45 00	G. Ross, jr. clk. typist, 12 m		900 00	189 00
43 50	L. M. Ross, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	189 00
36 00	I. C. Roy, jr. stat. clk., 12 m		720 00	189 00
42 00	R. F. Russell, off. appl. oper. gr. 2, 12 m. at $840 (less ½ d. and $8.76 deductions)		830 11	188 75
45 00	N. E. Ryan, jr. clk. sten., 12 m. at $900 (less 1 d.)		897 54	188 49
43 50	A. E. Sally, jr. clk. typist, 6 m. at $840, 6 m. at $900		870 00	189 00
33 00	B. Salt, jr. clk., 12 m		660 00	189 00
22 50	A. Sanders, jr. clk., 3 m. to June 30 at $900		225 00	47 25
5 50	R. G. Sanderson, jr. clk., 4 m. to July 31 at $660		220 00	63 00
48 00	I. B. Schryer, file clk., 12 m. at $960 (less 3 d. and ½ pay for 25 d.)		918 95	159 33
54 00	K. Scobie, clk. typist, 12 m		1,080 00	144 00
30 00	E. B. Scott, jr. clk., 12 m		600 00	189 00
72 00	L. Scott, sr. clk. sten., 12 m		1,440 00	76 44
15 00	K. M. Secord, jr. clk. sten., 4 m. to July 31 at $900 (resigned)		300 00	63 00
36 00	A. M. Shaw, sr. acct. clk., 3 m. to June 30 at $1,440		360 00	65 25
36 00	V. Sheridan, jr. clk. sten., 12 m. at $720 (less 5 d.)		710 32	186 46
30 00	V. E. Sherwood, jr. file clk., 12 m		600 00	112 44
66 00	R. Shipley, sr. clk., 12 m		1,320 00	279 00
114 00	B. Simpson, prin. clk., 12 m. at $2,280 (less $17 deductions)		2,263 00	
90 00	G. A. Sleeman, prin. stat. clk., 12 m		1,800 00	207 00
54 00	D. Slinn, clk. typist, 12 m. at $1,080 (less ½ d.)		1,078 50	143 80
42 00	L. Sloan, off. appl. oper. gr. 2, 12 m. at $840 (less ½ d.), arrears $57.98		896 85	188 75
54 00	B. Slonemsky, clk. sten., 12 m. at $1,080 (less 3 d. and $1.50 deductions)		1,069 79	142 64
48 00	M. Slonemsky, acct. clk., 12 m. at $960 (less 26 d.)		892 13	154 68
42 00	E. Slover, off. appl. oper. gr. 2, 12 m		840 00	280 29
42 00	G. Smallwood, jr. clk. sten., 12 m. at $840 (less July 1 to Sept. 30, $5.50 deductions)		624 50	141 75
31 50	I. E. Smith, file clk., April 1 to Nov. 3 at $1,080 (resigned)		639 00	85 20
32 25	D. E. Sowter, jr. file clk., 6 m. at $840, Oct. 1 to Dec. 9 at $960 (less ½ pay for 30 d.)		554 63	122 77
65 00	C. Stenson, acct. clk., 12 m. at $1,300 (less July, Aug., Sept., ½ pay Oct. and Nov.)		812 51	173 25
84 00	S. Stephens, sr. clk., 12 m		1,680 00	112 44
30 00	S. Stewart, jr. clk. typist, 12 m		600 00	189 00
57 00	C. A. St. Germain, acct. clk., 12 m. at $1,140 (less 3 d.)		1,130 61	312 40
42 75	H. Stitt, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900		855 00	315 00
33 00	N. Stratton, jr. file clk., 12 m		660 00	189 00
36 00	G. Stuart, jr. file clk., 12 m		720 00	189 00
60 00	J. Sutherland, clk., 12 m		1,200 00	121 44
42 50	F. Swan, jr. file clk., 12 m		850 00	43 50
15,729 89	Carried forward	1,584 53	329,147 45	58,410 93

Abatements — Fonds de retraite	**Board of Pensions Commissioners: Salaries at Ottawa** — **Commission des Pensions du Canada: Appointements à Ottawa**	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
15,729 89	Brought forward	1,584 53	329,147 45	58,410 93
	Staff—Con.—*Personnel*—Fin			
37 50	M. E. Taylor, jr. clk. typist, April 1 to Jan. 14 at $900 (less ½ d. and 50c. deductions) transferred to Audit office		707 12	148 60
36 00	M. H. Taylor, jr. clk. typist, 12 m.		720 00	63 00
40 50	M. Thompson, jr. file clk., 6 m. at $780, 6 m. at 840		810 00	189 00
60 00	M. Tierney, clk. sten., 12 m. at $1,200 (less 50c. deductions)		1,199 50	121 44
48 00	E. C. Todd, clk., 12 m. at $960 (less 3 d. and $1 deductions)		951 26	165 10
33 00	C. Tommey, jr. file clk., 12 m. at $660 (less ½ d.)		659 16	189 00
100 00	G. F. Toone, head clk., 8 m. at $1,800, 4 m. at $2,400		2,000 00	198 00
54 00	G. Tressider, acct. clk., 12 m.		1,080 00	315 00
54 00	V. K. Tripe, clk., 12 m.		1,080 00	315 00
54 00	I. Turner, clk. sten., 12 m.	200 00	1,080 00	144 00
14 00	T. Turner, jr. file clk., 4 m. to July 31 at $840 (resigned)		280 00	63 00
33 00	O. Valiquette, jr. clk. sten., 12 m., arrears $41.60		701 60	112 44
12 00	M. Vipond, jr. clk. typist, 4 m. to July 31 at $720 (resigned)		240 00	37 48
33 00	V. G. Waddell, jr. clk. typist, 12 m.		660 00	315 00
33 00	L. Waldron, jr. clk., 12 m. at $660 (less 50c. deductions)		659 50	112 44
30 00	S. Wallace, jr. clk. typist, 12 m.		600 00	189 00
33 00	H. Wanless, jr. file clk., 12 m. at $660 (less ½ d.)		659 08	188 74
54 00	F. Waterman, acct. clk., 12 m. at $1,080 (less ½ d.)		1,078 40	314 54
51 00	R. F. Watson, clk., 12 m. at $1,020 (less 1½ d.)		1,015 89	165 77
90 00	R. P. Watt, prin. clk. bk. kpr., 12 m. at $1,800, arrears $175		1,975 00	234 00
48 00	C. Weeks, acct. clk., 12 m. at $960 (less 8½ d.)		938 06	161 37
33 00	A. Welch, jr. file clk., 12 m.		660 00	189 00
108 00	J. White, dept'l acct. gr. 2, 6 m. at $2,100, 6 m. at $2,220 (less $5.50 deductions)		2,154 50	180 00
60 00	S. Whitehurst, acct. clk., 12 m.		1,200 00	297 00
54 00	L. Widdifield, clk. sten., 12 m. at $1,080 (less 7 d.)		1,057 82	308 95
30 00	L. Wigmore, jr. file clk., 12 m.		600 00	189 00
40 50	J. Williams, jr. file clk., 6 m. at $780, 6 m. at $840		810 00	36 00
40 50	A. Willoughby, jr. clk. typist, 6 m. at $780, 6 m. at $840		810 00	189 00
32 25	C. B. Wilson, jr. file clk., 3 m. at $600, 9 m. at $660		645 00	184 75
43 50	D. E. Wilson, jr. file clk., 6 m. at $840, 6 m. at $900		870 00	119 96
42 00	J. Wilson, jr. file clk., 12 m.		840 00	189 00
43 50	V. D. Wilson, jr. stat. clk., 6 m. at $840, 6 m. at $900		870 00	189 00
42 00	W. B. Wimbs, jr. file clk., 12 m.		840 00	189 00
60 00	W. J. Wood, clk., 12 m. at $1,200 (less 1½ d. and $3 deductions)		1,192 01	295 77
45 00	A. M. Young, jr. stat. clk., 12 m. at $900 (less ½ d.)		898 79	188 75
	Temporary Employees—Employés temporaires			
	F. C. Baker, head clerk, 12 m. to Mar. 31		2,520 00	180 00
	Dr. H. M. Barnes, medical examiner, 3 m. to June 30 at $4,000, 9 m. to Mar. 31 at $4,500		4,374 99	45 00
	Col. C. W. Belton, medical adviser, 5 m. to Aug. 31 at $5,000		2,083 30	75 00
	Dr. J. L. Biggar, asst. medical adviser, 12 m. to Mar. 31		4,500 00	165 00
	Capt. A. T. Bond, medical examiner, 3 m. to June 30 at $4,000, 9 m. to Mar. 31 at $4,500		4,374 99	45 00
	Maj. W. A. Burgess, asst. medical adviser, 3 m. to June 30 at $4,000, 9 m. to Mar. 31 at $4,500		4,374 99	45 00
17,352 14	Carried forward	1,784 53	383,918 41	65,453 03

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
17,352 14	............Brought forward............................	1,784 53	383,918 41	65,453 03
	Temporary Employees—Continued—*Employés temporaires*—Suite.			
	Dr. J. E. Craig, asst. medical adviser, May 25 to Mar. 31 at $2,000..	....	1,704 31	
	Dr. J. A. Dobbie, asst. medical adviser, May 26 to Mar. 31 at $2,000..	....	1,698 94	
	Dr. W. O. Gliddon, asst. medical adviser, 3 m. to June 30 at $4,000, 9 m. to Mar. 31 at $4,500............	....	4,374 99	45 00
	Capt. R. J. Kee, asst. medical adviser, 3 m. to June 30 at $4,000, 9 m. to Mar. 31 at $4,500..............	....	4,374 99	45 00
	Dr. H. W. B. Locke, medical examiner, April at $4,000	....	333 33	
	Dr. G. A. McPherson, medical adviser, Aug. 15 to Mar. 31 at $4,500..	....	2,830 64	
	Dr. H. A. Rawlings, asst. medical adviser, 4 m. at $4,000, 6 m. to Mar. 31 at $4,500..................	....	3,583 32	60 00
	Dr. J. D. Shields, medical examiner, 3 m. at $4,000, 9 m. to Mar. 31 at $4,500.........................	....	4,374 99	11 00
	C. B. Tapp, head clerk, 12 m. to Mar. 31 at $3,000 (less $3)..	....	2,997 00	180 00
	Dr. B. L. Wickware, medical adviser, Sept. 6 to Mar. 31 at $4,500..	....	2,562 50	
	E. Armstrong, jun. clerk, 12 m. to Mar. 31.............	....	630 00	189 00
	R. H. Armstrong, jun. file clerk, April 1 to July 14 at $600 (less 6 d.)..	....	162 76	85 44
	W. S. Ashe, clerk, 5 m. to Nov. 30 at $1,080...........	....	450 00	131 25
	F. J. Bannister, jun. clk. typ., 4 m. at $630, 8 m. to Mar. 31 at $900..	....	810 00	189 00
	M. Barbaro, off. boy, 11 m. at $300, Mar. at $360.......	....	305 00	
	E. M. Barnes, clerk, 5 m. to Aug. 31 at $960............	....	400 00	69 35
	C. B. Bate, clerk, Mar. 25-31 at $960..................	....	18 06	
	M. Bearman, clerk, 12 m. to Mar. 31....................	....	960 00	166 44
	A. Beland, jun. clk. typ., 12 m. to Mar. 31............	....	600 00	189 00
	R. J. Bennett, supp. clk., 12 m. to Mar. 31 at $1,200 (less $1)..	....	1,199 00	297 00
	T. Bradley, clerk, 12 m. to Mar. 31 at $1,000 (less ½ d.).	....	998 66	314 58
	A. C. Brennan, jun. clk. typ., 12 m. to Mar. 31.........	....	700 00	189 00
	G. Brossard, jun. clk. typ., 12 m. to Mar. 31...........	....	630 00	
	B. J. B. Brown, clerk, Nov. 28 to Mar. 31 at $960 (less ½ d.)..	....	326 57	107 16
	H. L. Butler, clerk, 12 m. to Mar. 31 at $1,300 (less 1 d.	....	1,296 45	121 11
	H. Button, off. app. oper. gr. 3, 12 m. to Mar. 31.......	....	1,080 00	315 00
	C. Cadieux, jun. clk. sten., 3 m. to June 30 at $800......	....	199 98	47 25
	W. Caldwell, off boy, 8 m. at $300, 4 m. to Mar. 31 at $360..	....	320 00	
	L. Cardinal, jun. file clerk, 8 m. at $600, 4 m. to Mar. 31 at $660 (less ½ d.)...............................	....	619 19	112 29
	I. E. Carley, ledger-kpr., Nov. 14 to Mar. 31 at $1,200..	....	456 66	113 02
	G. Casey, jun. clk. typ., 12 m. to Mar. 31 at $650 (less 1½ d. and 50c.)..	....	646 86	178 16
	W. E. Cattrall, jun. file clerk, July 22-31, Feb. 1 to Mar. 31 at $600..	....	116 13	52 50
	S. J. Chambers, clerk, 6 m. to Sept. 30 at $960.........	....	480 00	83 22
	A. Chartier, clerk, April 1 to Sept. 27 at $960 (less 1½ d.)	....	468 13	81 16
	H. Clements, off. boy, 5 m. at $375, 7 m. to Mar. 31 at $420..	....	401 25	
	M. A. Cole, clerk sten., April 1 to July 13 at $1,100....	....	313 42	89 76
	M. A. Comrie, jun. clk. typ., 12 m. to Mar. 31 at $900 (less ½ d.)..	....	898 75	189 00
	K. Conway, copyist, 9 m. to Mar. 31 at $840 (less 1 d.).	....	627 50	141 19
17,352 14	............Carried forward..........................	1,784 53	428,867 79	69,244 91

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
17,352 14	............Brought forward..........................	1,784 53	428,867 79	69,244 91
	Temporary Employees—Con.—*Employés temporaires*—Suite.			
	G. F. Currie, clerk, April 1 to Jan. 26 at $1,200 (less 13 d. and $11.17)........	....	930 02	205 77
	B. M. Cuthbertson, jun. clk. typ., April 1 to Sept. 9 at $630........	....	278 25	83 48
	M. E. Daly, jun. clerk, 3 m. to June 30 at $630 (less 85c.)..	....	156 65	47 25
	F. Desjardins, off. boy, 8 m. at $300, 4 m. to Mar. 31 at $360........	....	320 00	
	L. Desrosiers, acct. clerk, 4 m. to July 31, Oct. 15 to to Mar. 31 at $960 (less $33.55)........	....	730 32	85 54
	W. G. Dewar, sen. acct. clerk, 12 m. to Mar. 31 at $1,320 (less ½ d.)........	....	1,318 17	98 86
	A. Dick, off. boy, 2 m. to May 31 at $300........	....	50 00	
	J. Dillon, clerk, Nov. 21 to Dec. 17 at $1,080........	....	79 35	
	S. Dolighan, jun. clk. typ., April 1 to May 5 at $600......	....	58 06	18 26
	C. A. Dorval, clerk, 12 m. to Mar. 31........	....	1,200 00	297 00
	D. S. Drew, ledger-kpr., 2 m. at $1,080, 4 m. to Mar. 31 at $1,200........	....	580 00	151 50
	S. Dube, jun. clk. typ., 12 m. to Mar. 31 at $700, retiring allce., $102.55........	....	802 55	171 00
	F. Dubreuil, jun. file clerk, 12 m. to Mar. 31 at $600 (less 1 d. and $1.50) retiring allce., $89.39........	....	695 22	85 58
	C. C. Duncan, prin. clerk, 12 m. to Mar. 31........	....	1,800 00	207 00
	J. C. Emond, jun. clerk........	....	....	6 77
	H. Ethier, off. boy. June 9 to Aug. 31 at $300 (less $1.67).	....	66 66	
	A. Finley, jun. clk. sten., April 1 to Oct. 8 at $600........	....	312 90	58 64
	S. Flannery, jun. clk. typ., 12 m. to Mar. 31........	....	700 00	189 00
	M. Gaudry, jun. clk. typ., April 1 to June 4 at $700 (less 11½ d.)........	....	102 51	27 25
	L. R. Gisborne, ledger-kpr., 6 m. to Mar. 31 at $1,200, adjt. for Sept., $6)........	....	606 00	59 22
	J. E. Gray, off. app. oper. G. 3, April 23 to Mar. 31 at $840........	....	788 67	295 75
	L. M. Guertin, jun. clk. typ., 7 m. at $630, 5 m. at Mar. 31 at $720........	....	667 50	89 95
	C. H. L. Hagen, sen. file clerk, 11 m. to Feb. 28 at $1,440	....	1,320 00	239 25
	C. C. Hall, clerk, 2 m. to Mar. 31 at $960........	....	160 00	27 74
	J. B. Hatton, clerk, 12 m. to Mar. 31 at $960 (less 22½ d.)..	....	901 94	153 02
	A. Hekking, sen. clerk, 12 m. toMar. 31........	....	1,500 00	261 00
	E. S. Hind, acct. clerk, 6 m. to Sept. 30 at $1,150 (less 3½ d. and $1)........	....	562 99	72 68
	P. G. Holland, jun. file clerk, 9 m. at $600, 3 m. to Mar. 31 at $720........	....	630 00	315 00
	A. Howden, off. boy., 8 m. at $300, 4 m. to Mar. 31 at $360........	....	320 00	
	H. Hows, jun. clerk, 7 m. at $630, 5 m. to Mar. 31 at $900 (less $1)........	....	741 50	189 00
	A. Huard, off. boy, 4 m. to July 31 at $350........	....	116 64	
	G. Hudson, jun. clk. typ., 12 m. to Mar. 31 at $650 (less 50c.)........	....	649 50	112 44
	T. L. Hunter, off. boy, 7 m. at $300, 5 m. to Mar. 31 at $360 (less 2 d. and $2.50) retiring allce., $36........	....	356 69	112 29
	J. Hutchins, caretaker, 3 m. to June 30 at $1,100........	....	274 98	78 75
	E. M. Jackson, jun. clerk, 9 m. at $600, 3 m. to Mar. 31 at $720 (less 5 d.)........	....	621 91	139 98
	J. T. Kittle, sen. clerk, 8 m. at $1,800, 4 m. to Mar. 31 at $1,260........	....	1,620 00	40 48
	Y. Lachance, off. app. oper., 12 m. to Mar. 31 at $840, arrears, $3.22........	....	843 22	112 44
	R. Lacroix, jun. file clerk, 12 m. to Mar. 31 at $600 (less 18 d. and $9) retiring allce., $96.78........	....	658 40	108 33
	L. Lafleur, jun. clerk. typ., April 1 to Dec. 30 at $700....	....	523 09	84 03
17,352 14	............Carried forward........................	1,784 53	452,911 48	73,469 16

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
17,352 14	Brought forward	1,784 53	452,911 48	73,469 16
	Temporary Employees.—Con.—Employés temporaires.—Suite.			
	L. Langlois, off. boy, 12 m. to Mar. 31 at $350 (less $1)		349 00	
	L. J. Larocque, off. boy., 2 m. to May 31 at $350 (less 6 d.)		52 52	
	W. Latreille, supp. clerk, 2 m. to May 31 at $960		160 00	52 50
	B. Lefebvre. off. app. oper. G. 2, 12 m. to Mar. 31		840 00	132 40
	C. Legras, watchman, 4 m. to July 31 at $720		240 00	105 00
	L. Lemieux, jun. clerk, 7 m. to Oct. 31 at $600		350 00	110 25
	A. Lewis, sen. clerk, 12 m. to Mar. 31		1,399 98	279 00
	A. Lunney, clerk, sten., July 26 to Mar. 31 at $960 (less 5 d.)		642 58	111 40
	M. E. Mackey, records clerk, 4 m. at $600, 5 m. to Mar. 31 at $660, (less 7½ d.)		461 77	229 54
	I. Maxwell, jun. clk. typ., 3 m. to June 30 at $600		150 00	28 11
	M. E. Mears, off. app. oper., G 2, 12 m. to Mar. 31 at $840, arrears, $44.04		884 04	112 44
	A. E. Miller, off. boy, April 1 to May 10 at $300 (less 3 d.)		31 60	
	J. H. Miller, sen. clerk, 12 m. to Mar. 31		1,320 00	279 00
	G. R. Mitchell, corr. clerk, Mar. at $1,080		90 00	12 00
	G. Monfils, off. boy, 7 m. to Oct. 31 at $300 (less 10 d. and $1)		165 87	
	C. Morin, jun. file clerk, 9 m. at $600, Jan. 1 to Feb. 9, at $720, Feb. 10 to Mar. 31 at $840 (less 1½ d.)		644 37	187 98
	J. L. McCann, sen. clk. sten., Jan. 19 to Mar. 31 at $1,320 (less $2.50)		263 63	19 96
	A. McDonald, jun. file clerk, 7 m. at $630, 5 m. to Mar. 31 at $720		667 50	189 00
	E. E. S. MacFarlane, ledger-kpr., 5 m. to Mar. 31 at $840 (less 50c.)		349 50	78 75
	F. J. MacFarlane, jun. clk. typ., April 1 to Sept. 9 at $650		287 05	49 66
	M. MacFarlane, ledger-kpr., Dec. 22 to Mar. 31 at $840 (less 6½d.)		217 53	48 96
	R. McKinnon, clk. sten., 5 m. to Aug. 31 at $960 (less 4 d. and $1.50)		387 83	127 75
	L. McKinstry, jun. clk. typ., 8 m. at $600, 4 m. to Mar. 31 at $660 (less 4½ d. and 50c.)		612 11	111 08
	J. McLowson, clerk, typ., Mar. 14 to 31 at $960		46 45	15 24
	F. W. R. McManus, clerk, Dec. 27 to Mar. 31 at $900 (less 1 d. and $18.75)		215 93	45 35
	S. M. MacMurchy, jun. clerk, 12 m. to Mar. 31		600 00	189 00
	H. B. Nolan, file clerk, 12 m. to Mar. 31 at $1,300 (less 1½ d. and 50c.)		1,294 20	295 79
	D. O'Connell, off. boy., 8 m. at $300, 4 m. to Mar. 31 at $360		320 00	
	K. M. O'Connor, clerk, 12 m. to Mar. 31 at $960 (less 10 d.)		934 06	161 36
	A. O'Neil, messgr., 7 m. to Mar. 31 at $420 (less $1.50)		243 50	
	E. O'Neil, ledger-kpr., 6 m. to Mar. 31 at $780		390 00	94 50
	W. T. Osborne, jun. clerk, 12 m. to Mar. 31 at $600 (less 3½ d.)		594 35	186 80
	J. B. Paquette, watchman, April 2 to July 31 at $720		238 00	104 13
	W. F. Patterson, stat. clerk, 6 m. at $1,400, 6 m. to Mar. 31 at $1,560, (less $8)		1,471 96	261 00
	A Pearce, jun. clk. sten., 8 m. at $650, 4 m. to Mar. 31 at $780		693 28	135 49
	M. M. Pelletier, clerk, Dec. 10 to Mar. 31 at $900 (less 6 d. and $4.50)		257 65	91 75
	J. Perry, carpenter, April 1 to June 12 at $1,000		199 99	63 00
	M. Peterkin, off. app. oper., G. 2, 12 m. to Mar. 31		840 00	189 00
	E. Poulet, off. boy, April at $300		25 00	
	N. Powers, off. boy, June 4 to Aug. 31 at $300		72 50	
	M. Presley, jun. clk. typ., Aug. 10 to Mar. 31 at $600		385 48	72 24
17,352 14	Carried forward	1,784 53	472,300 71	77,638 59

Abatements — Fonds de retraite	**Board of Pensions Commissioners: Salaries at Ottawa** — **Commission des Pensions du Canada: Appointements à Ottawa**	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
		$ cts	$ cts.	$ cts.
17,352 14	............Brought forward............	1,784 53	472,300 71	77,638 59
	Temporary Employees—Concluded.—*Employés temporaires*—Fin			
	R. B. Pritchard, clerk, 6 m. at $1,200, 6 m. to Mar. 31 at $1,680	....	1,440 00	261 00
	A. Quesnel, off. boy, 7 m. at $300, 5 m. to Mar. 31 at $360	....	325 00	
	J. Raymond, off. boy, 6 m. at $300, 6 m. to Mar. 31 at $360 (less 4½ d. and $3.50)	....	322 86	
	E. Rochon, jun. file clerk, 12 m. to Mar. 31 at $600 (less 2½ d.) retiring allce., $83.06	....	679 02	152 48
	J. D. Ross, off. boy, 9 m. at $300, 3 m. to Mar. 31 at $330 (less 70 d. and 50c.) retiring allce., $27.50	....	278 12	
	C. A. Sabourin, jun. clk. typ., 3 m. to June 30 at $600 (less 1 d.)	....	148 38	27 81
	M. Scanlon, jun. clk. sten., April 1 to July 4 at $700 (less 1½ d.)	....	179 63	29 12
	S. Scott, off. boy, 6 m. at $300, 6 m. to Mar. 31 at $360, (less $1)	....	329 00	
	F. Sharpe, clerk, 12 m. to Mar. 31 at $960 (less 48 d.)	....	835 21	144 77
	E. T. Shea, jun. clk. typ., April 1 to Dec. 30 at $650, Jan. 9 to Mar. 31 at $600 (less $1)	....	621 78	109 72
	E. W. Sheehan, jun. clerk, 12 m. to Mar. 31 at $600 (less $2)	....	598 00	77 08
	A. B. Sheman, jun. file clerk, 7 m. at $650, 5 m. to Mar. 31 at $720 (less 1 d.)	....	677 41	188 64
	M. E. Slade, typist, 9 m. to Mar. 31 at $720 (less $4.50)	....	535 50	141 75
	R. A. Smith, jun. clerk, Jan. 12 to Mar. 31 at $600	....	132 25	41 65
	G. Spence, off. app. oper., G. 3, April 1 to Dec. 30 at $1,080	....	807 10	190 95
	G. A. Sproule, elev. oper., April 13 to June 30 at $780	....	169 00	40 95
	G. St. George, typist, July 1 to Dec. 27 at $780 (less 1 d.)	....	379 44	45 32
	M. Taylor, jun. file clerk, 12 m. to Mar. 31 at $700 (less 18 d. and $2)	....	663 81	126 50
	R. Tessier, off. boy, 12 m. to Mar. 31 at $300 (less $1.50.)	....	298 50	
	G. Ventura, jun. file clerk, April 1 to June 8 at $600 (less 8 d.)	....	100 18	31 48
	A. B. Whelan, jun. clerk, 7 m. at $630, 5 m. to Mar. 31 at at $690	....	655 00	315 00
	E. Whelan, off. app. oper., G. 2, 12 m. to Mar. 31 at $840, (less 50c.) arrears, $66.04	....	905 54	189 00
	A. H. Williams, off. app. oper., 12 m. to Mar. 31 at $840, retiring allce., $93.70	....	933 70	
	G. Williamson, off. app. oper., G. 2, 7 m. at $960, 5 m. to Mar. 31 at $1,080	....	1,010 00	315 00
	M. E. Woodill, clerk, 12 m. to Mar. 31	....	960 00	166 44
	H. A. Wright, clerk, 12 m. to Mar. 31 at $1,350 (less Aug.)	....	1,237 50	232 50
	Salaries and bonus allowances detailed with Board of Pensions Commissioners: Imperial Section, page YY—138)	....	33,685 83	
	British Branch, London, Eng.—Division britannique, Londres, Angl.—(salaries—traitements, $7,657.48; bonuses—gratifications, $1,085.12)			
	A. Boulger, clerk, 5 m. to Aug. 31 at $1,200	....	500 00	123 75
	T. Daniel, clerk, 5 m. to Aug. 31 at $960	....	400 00	69 35
	E. C. W. Hart, jr. clk. typ., 12 m. to Mar. 31	....	750 00	262 50
	M. Manch, clk. steno., 12 m. to Mar. 31	....	1,000 00	69 35
	F. E. Old, jr. clk. steno., 5 m. to Aug. 31 at $850	....	354 15	78 75
	H. W. Saxon, supplies clerk, April 1-19 at $1,200	....	63 33	15 67
	H. C. Stacey, district pensions agent, 12 m. to Mar. 31	....	2,520 00	180 00
	W. A. Wells, sr. clerk, 12 m. to Mar. 31	....	1,800 00	207 00
	B. C. Whitaker, pensions visitor, 3 m. to June 30 at $1,080	....	270 00	78 75
17,352 14		1,784 53	528,865 95	81,550 87

Abatements — Fonds de retraite	Board of Pensions Commissioners: Salaries at Ottawa — Commission des Pensions du Canada: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1919–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts
	Summary:—			
	Salaries detailed above		528,865 95	
	Salary arrears		1,784 53	
	Bonuses		81,550 87	
				612,201 35
	Charged as follows:—			
	Pension Commissioners, under statute		18,983 87	
	Salaries and Contingent expenses, Vote 86		509,702 08	
	Reclassification of Salaries, etc., Vote 529		1,964 53	
	Provisional bonus allowance, vote 367:—			
	Board of Pension Commissioners	23,177 53		
	Dept. of Soldiers' Civil Re-Establishment	58,373 34	81,550 87	
				612,201 35

Board of Pension Commissioners—Commission des Pensions

Salaries and Contingent Expenses—Traitement et dépenses contingentes

Ottawa and General—Ottawa et général.

Salaries detailed (Page YY—124)	509,702 08
Addressograph Sales Co., Montreal, 30 M plates at $4, 35 M at $4.50; 26 ink rollers, $88; sundry supplies, $205.42	570 92
Bell Telephone Co., operating cost to Mar. 31, 1921, $96.45; l. d., $135.80	232 25
Bennett, Mrs. R., washing towels, aprons, coat, etc	279 08
Burroughs Adding Machine Co., one style 146, $818.40; 1 A-C motor, $37.60; repairs, $7.88	863 88
McKinley & Northwood, Ltd., hardware, $74.32; McMullen & Perkins, repairs, $105.17	179 49
Office Specialty Mfg. Co., 6 vertical sections at $53.55, 3 at $60.53, 1 at $58.95; tray, etc., $2.34	564 17
Ottawa Artificial Ice Co., ice, $75; Pure Water Co., water, $65.45	140 45
Ottawa Typewriter Co., repairs, $55.05; Pritchard-Andrews Co., stamp, $130.87.	185 92
Royal Canadian Mounted Police, services *re* investigations	156 05
Thiel Detective Services, Toronto, services and expenses of operatives	113 05
United Typewriter Co., repairs, $222.85; postage, $1,557.74; subscriptions, $95.50.	1,876 09
Telegrams, $585.41; express, $82.36; cartage, etc., $27.50; supper allowance, $37.71	732 98
Advertising, Toronto, "Jack Canuck", $100.80; Amputations Quarterly, $40	140 80
Transport on requisition—Canadian National Ry., $1,826.05; Canadian Pacific, $953.39; Grand Trunk, $140.21; sundry (9), $40.68	2,960 33
District office cheques, outstanding, credited to Casual Revenue and repaid	54 65
Sundry accounts under $50 (41), $576.14; Legal service (2), $12.74	588 88
Medical examinations, fees, $1,025.26; time lost, etc., $35	1,060 26
Fees and expenses *re* Pte. W. L. McLean, Russell, Ont	58 07
Refund account, Lieut. R. Stirling, 9th Black Watch	61 29
Stationery Office, Ottawa, 664,362 manila window envelopes, $3,786.66; 42 doz. T W ribbons, $201.06; 500 boxes blue bond paper, $674.75; 200 boxes pink bond, $207.50; 700 boxes ledger paper, $1,237.25; sundry stationery, etc., $6,653.71	12,760 93
King's Printer, Ottawa, printing forms, binding, etc., $3,589.78; Parliamentary Publications, $92.45	3,682 23
Wages of charwomen to June 30, 1921	396 00
Imperial Ministry of Pensions, London, Eng., travel and subsistence of pensioners on re-examination, $915.66; medical fees, $375.34	1,291 00
Travelling expenses—	
Ahern, E. G., $125; less, $50; paid in 1920-1 (Page F—71)	75 00
Biggar J. L., Col., $67.65; Belton, C. W., Col., $207; Davis, E. G., Col., $370.44	645 09
Kee, R. J., Capt., $108.54; Margeson, J. W., Col., $372.80; McQuay, Dr. J. F., $62.95	544 29
Orok, Dr. R. D., $90.70; Topp, C. B., $80.35; Thomson, Dr. A. R., $130	301 05
Thompson, J., Col., $424.68; refunded in error to Dept. S. C. R. Vote Operating Expenses, $300.68	725 37
Pensioners on re-examination, $169.46; sundry persons (3), $52	221 46
Carried forward	541,163 11

Board of Pension Commissioners—Concluded **Commission des Pensions**—Fin	$ cts.
Brought forward	541,163 11
British Branch Office, London, Eng.—Succursale britannique, Londres, Angl.	
British Merchants' Service League, cleaning office to Mar. 25, 1922	354 14
Madden, J. & G., rent of office, 3 m. to June 24, 1921	648 48
Charing Cross Lighting Co., lighting, $165.59; arrears to Dec. 31, 1919, $241.28.	406 87
Lyceum Institute, translations, $205.11; Franklin, C., wood, $43.70	248 81
Marconi Wireless Telegraph, $174.65; postage, $384.77	559 42
Page & Thomas, stationery, $55.77; H. C. Stacey, travel, $615.06	670 83
Postmaster General, telephones, $241.05; no particulars, $517.43	758 48
Legal, Sir Charles Russell, $68.19; no vouchers, $1,161.04	1,229 23
Office cleaning, $84.95; Income tax, $106.53; sundries (23), $232.83	424 31
Advance, Capt. Paterson, O.P.I.P., refunded to Casual Revenue	216 16
Rec. General, lighting and heating, $78.65; refunded in error to European War Pensions, $4,813.18	4,891 83
	551,571 67
Less—Imperial Pensions, administrative expenses, $6,591.24; transport, $467.98; travel, $297.09; med. exam. fees, $692; proportion of office expenses from D.S.C.R., $1,147.07; stationery sold, $114.67; furniture sold, $432.32	9,742 37
	541,829 30

Board of Pensions Commissioners: Imperial Section — **Commission des Pensions: Section impériale**	Salary — Traitement	Provisional Allowance — Gratification
	$ cts.	$ cts.
Salaries of employees—Appointements des employés		
Ault, Miss B. J., clerk-stenographer, 12 m. to Mar. 31 (less 3 d.)	1,202 00	110 19
Ayotte, Miss F., junior file clerk, Aug. to Mar. (less ½ d.)	480 41	126 00
Beckwith, Mrs. M., junior file clerk, 12 m. to Mar. 31	900 00	193 50
Binns, W. G., clerk, 12 m. to Mar. 31, $960, less $1.59	958 41	166 44
Bishop, Miss V., junior clerk-typist, 12 m. to Mar. 31	600 00	189 00
Cadieux, Miss C., junior clerk-stenographer, Jan. to Mar	191 29	
Clarke, H. H., senior clerk, 3 m. to Mar. 31 (less 5½ d.)	1,651 08	225 00
Clarke, W. G., clerk, 12 m. to Mar. 31 (less 2 d.)	953 74	166 44
Conroy, Miss D., junior clerk stenographer, 12 m. to Mar. 31	776 38	189 00
Cowie, Miss E., junior clerk stenographer, 12 m. to Mar. 31, $600 (less $2.02)	597 98	112 44
Crean, C., senior clerk, April to June 17	443 94	28 88
Cuthbert, T. H., clerk, 12 m. to Mar. 31, $960 (less $2.01)	957 99	166 44
Cuthbertson, Miss M., junior file clerk, Sept. 9 to Mar. 31 (less 1 d.)	392 18	
Daly, Miss M. E., office appliance operator, Aug. to Mar. (less 3 d.)	528 76	
Darcy, Miss A., junior file clerk, Aug. to Mar	502 10	126 00
Davis, F. W., clerk, 12 m. to Mar. 31 (less 19½ d.)	1,136 53	297 00
Delaney, Miss M. A., junior clerk-stenographer, 12 m. to Mar. 31 (less ½ d.)	599 04	112 44
Dickson, J. C., office boy, April to Aug. 2	135 48	
Dobson, Miss A., junior file clerk, April to Sept. 24	286 85	94 50
Donaghy, C., clerk, 12 m. to Mar. 31	960 00	315 00
Dorning, Miss H., junior file clerk, April to Sept. 30 (less 6 d.)	307 43	94 50
Dowler, Miss C., junior clerk-steno., April to July 31, $220 (less $9.67)	210 33	63 00
Downs, B., messenger, 12 m. to Mar. 31 (less ½ d.)	649 01	112 44
Duberville, W. J., machine operator, 12 m. to Mar. 31	1,215 00	297 00
Dorning, C., office boy, Aug 3 to Mar. 31	198 49	
Eastman, Miss L., junior file clerk, Sept. 28 to Mar. 4	262 39	48 05
Emond, J. C., clerk, Jan. 9 to Mar. 31	232 25	78 75
Faubert, L., clerk, Sept. 1	1 50	
Finley, Miss A., junior clerk, Oct. 10 to Mar. 31	287 19	25 09
Flanaghan, Miss K., junior clerk, steno., July 12 to N v. 14	200 99	37 48
Ford, B., office boy, July 11 to 21	17 01	
Fox, H. R., senior clerk, Oct. to Mar	720 00	130 50
Garrettz, J. S., clerk, April to June 30, Sept. to Oct	326 86	105 00
Gleeson, Miss K., junior clerk-steno., 12 m. to Mar. 31 (less ½ d.)	599 05	112 44
Gough, D. S., clerk, 12 m. to Mar. 31	1,057 50	160 83
Grant, Miss C. L., junior clerk-stenographer, Nov. 25 to Mar. 31	210 00	66 15
Carried forward	20,749 16	3,949 50

Board of Pensions Commissioners: Imperial Section — Commission des Pensions: Section impériale	Salary — Traitement	Provisional Allowance — Gratification
	$ cts.	$ cts.
Brought forward	20,749 16	3,949 50
Salaries of employees—Con.—*Appointement des employés*—Suite		
Grant, Miss O. E., junior clerk-steno., 12 m. to Mar. 31, $600 (less 50c.)	599 50	189 00
Grison, A. E., clerk, April to Mar. 31 (less 1 d.)	770 89	301 88
Guillet, Miss M., junior clerk-steno., April to July	200 00	37 48
Guillet, C. M., clerk, 12 m. to Mar. 31	960 00	315 00
Guillet, M. C., clerk, 12 m. to Mar. 31 (less 9½ d.)	1,068 25	116 37
Halpenny, Miss I., junior clerk-sten., 12 m. to Mar. 31 (less 1 d.)	598 10	112 44
Hanratty, T., clerk, 12 m. to Mar. 31 (less 23½ d.)	901 20	110 96
Harrold, H. J., senior clerk, 12 m. to Mar. 31	1,680 00	225 00
Hartnett, Miss M. G., junior clerk-steno., July 26-Mar. 31 (less 3 d.)	403 49	76 61
Hinchcliffe, Miss E., Junior clerk-steno., 12 m. to Mar. 31	600 00	189 00
Helman, H. H., clerk, April 1 to May 19	169 60	
Hogan, J. S., file clerk, 12 m. to Mar. 31	1,236 37	247 50
Hogan, Miss N., junior file clerk, 12 m. to Mar. 31	600 00	189 00
Howe, H. E., clerk, 12 m. to Mar. 31 (less ½ d.)	957 79	315 00
Johnstone, O. C., clerk, 12 m. to Mar. 31 (less ½ d	1,268 03	254 00
Kinkada, Miss K., junior clerk-steno., April to Nov	400 00	126 00
LaFlamme, H. J., clerk, 12 m. to Mar. 31 (less ½ d.)	958 23	315 00
LaFramboise, Miss J., file clerk, April 27 to Mar. 31	558 77	173 25
Lawrence, E. E., junior clerk-steno., April 1 to May 19	97 70	31 50
Le Feuvre, F., clerk, April to Mar (less 1½ d.)	1,314 22	99 00
LeFeuvre, G., senior clerk, 12 m. to Mar. 31, (less 1 d.)	1,136 09	315 00
LeMoine, Miss B., clerk-steno., 3 m. to June 30	527 90	78 75
Le Moine, Miss E., junior file clerk, Aug. to Mar	427 11	126 00
Mather, Miss O. M., junior file clerk, Oct. 11 to Mar. 31	281 61	51 53
Maxwell, Miss I., junior clerk-typist, Aug.-Jan	135 02	
Melvin, H. W., clerk, 12 m. to Mar. 31	960 00	166 44
Merrill, W. F., clerk, 12 m. to Mar. 31	1,230 75	297 00
Miller, R. B., clerk, Aug. 8 to Mar. 31 (less ½ d.)	620 44	107 86
Morrison, J. C., clerk, 12 m. to Mar. 31 (less 4 d.)	982 70	315 00
Moule, Miss E. M., junior file clerk, 12 m. to Mar. 31	600 00	112 44
Munn, G. J., clerk, 12 m. to Mar. 31 (less Oct.)	883 03	152 57
Murdock, Miss E. S., junior clerk-typist, 12 m. to Mar. 31	600 00	189 00
Murphy, T. W., clerk, 12 m. to Mar. 31 (less ½ d.)	958 44	166 44
MacCullum, D. W., clerk, 12 m. to Mar. 31	1,020 00	315 00
MacFarlane, Miss F., junior file clerk, Sept. 9 to Mar. 31	314 26	
MacIntyre, R., clerk, April to Dec. (less 5½ d.)	701 34	124 83
MacKay, W. R., clerk, 12 m. to Mar. 31 (less 5½ d.)	999 90	315 00
MacKerrow, Miss A., junior clerk-steno., 12 m. to Mar. 31 (less 1 d.)	598 08	112 44
MacLatchy, W. F., senior clerk, 12 m. to Mar. 31	1,500 00	99 00
McCullough, Miss E., office appliance operator, 12 m. to Mar. 31 (less ½ d.)	718 78	189 00
McDonald, E. A., clerk, 12 m. to Mar. 31	1,320 00	279 00
McGuire, Miss M., junior file clerk, Aug. to Mar. (less 1½ d.)	499 57	202 50
McMorrow, J. J., junior clerk, 12 m. to Mar. 31	960 00	166 44
O'Farrell, W. A., clerk, 12 m. to Mar. 31	944 42	315 00
O'Neil, G. J., clerk, July 25–Mar. 31	653 52	215 95
Ogilvie, Miss G., senior file clerk, Aug. to Mar	720 00	96 00
Palmer, A., senior clerk-steno., Feb.-Mar	190 00	24 00
Parker, C. A., clerk, May 26 to Sept. 22	285 66	69 35
Parkinson, T., clerk, 12 m. to Mar. 31	1,260 00	121 44
Patterson, S. V., officer paying Imperial Pensions, 12 m. to Mar. 31	3,000 00	142 50
Reid, Miss H., junior clerk-steno., Nov. 8 to Mar. 31	238 33	44 67
Richards, A., office boy, 12 m. to Mar. 31	360 00	
Richardson, A. S., senior clerk, April to July	500 00	87 00
Rodgers, T., clerk, 12 m. to Mar. 31	960 00	196 79
Rogers, B. W. J., clerk, 12 m. to Mar. 31	960 00	315 00
Sabourin, Miss C., junior file clerk, Aug. to Mar	504 80	28 11
Salmon, Miss E., junior clerk-steno., 12 m. to Mar. 31	600 00	112 44
Sanders, Miss A., junior file clerk, Oct. to Mar., $450 (less 50c. deductions)	449 50	94 50
Shaw, A., McK., clerk, Oct. to Mar	720 00	130 50
Shields, Miss E., junior clerk-steno., 12 m. to Mar. 31, $600 (less $2.97 deductions)	597 03	112 44
Carried forward	67,009 58	13,360 42

Board of Pensions Commissioners: Imperial Section — Commission des Pensions: Section impériale	Salary — Traitement	Provisional Allowance — Gratification
	$ cts.	$ cts.
Brought forward	67,009 58	13,360 42
Salaries of Employees—Concluded—*Appointements des employés*—Fin		
Shields, T. T., clerk, June to Mar. (less 4 d.)	930 31	112 45
Sloman, B. E., clerk, 12 m. to Mar. 31	1,260 00	121 44
Smith, K., clerk, overtime	1 25	
Smith, Miss M. M., junior clerk-steno., 12 m. to Mar. 31	600 00	112 44
Smith, W., clerk, 12 m. to Mar. 31	960 00	315 00
Starr, M. L., clerk, 12 m. to Mar. 31, $960 (less $7.10 deductions)	952 90	166 44
Tate, G. A., clerk, Oct. 11 to Mar. 31	454 19	147 32
Taylor, C., office appliance operator, 12 m. to Mar. 31	660 00	112 44
Tolley, Miss V., junior clerk-steno., 12 m. to Mar. 31	600 00	189 00
Turner, L. G., clerk, 12 m. to Mar. 31	960 00	315 00
Turner, Miss T., junior file clerk, Aug. to Mar. (less 1½ d.)	497 29	126 00
Tyers, S. A., clerk, 12 m. to Mar. 31	960 00	315 00
Valpy, F. D., clerk, 12 m. to Mar. 31	1,020 00	315 00
Vanwart, G. V., senior clerk, 12 m. to Mar. 31	1,680 00	225 00
Venture, Miss M., junior clerk-steno., July 25 to Mar. 31	409 68	77 76
Vipond, Miss M., junior clerk-steno., 12 m. to Mar. 31, $660 (less $1.18 deductions)	658 82	189 00
Vipond, Miss Madge, junior file clerk, Aug. to Mar	411 76	126 00
Wallace, F. L., senior clerk, 12 m. to Mar. 31	1,320 00	99 00
Warburton, A., senior clerk, 12 m. to Mar. 31	1,560 00	243 00
Webb, A. G., clerk, 12 m. to Mar. 31	960 00	315 00
Webb, Miss F., junior file clerk, Sept. 28 to Mar. 31	302 97	56 22
Welton, G. C., clerk, April to Sept. 7	595 67	82 70
Welton, J. S., head clerk, 12 m. to Mar. 31	2,400 00	
Wheatley, A., clerk, April to July	320 00	55 48
White, A. M., clerk, Oct. 11 to Mar. 31	451 33	106 96
White, G., clerk, 12 m. to Mar. 31	1,200 00	121 44
Whitelaw, Miss E., junior clerk-steno., 12 m. to Mar. 31, $600 (less 96c. deductions)	599 04	112 44
Wilkins, E., clerk, Nov. 11 to Mar. 31	428 00	114 50
Williams, P., clerk, 12 m. to Mar. 31	1,101 03	315 00
Wooding, Miss G., junior clerk-steno., 11 m. to Feb. 28	550 00	109 55
Wooding, Miss L., junior clerk-steno, Oct. 22 to 31	19 15	
Woods, Miss H. L., junior clerk-steno., July 13 to 31	36 48	
Wright, H. A., clerk, Aug. 1 to 25	109 47	
Incidental expenses—Frais imprévus		
Cheque books, $16; postage, $364.24; printing and stationery, $909.62; towel supply, $18.08; sundries, $26.94	1,334 88	‡
Total salaries and incidentals	93,313 80	18,057 00
Total provisional allowances	18,057 00	
	111,370 80	
Salaries and Incidental Expenses:—		
Charged to Board of Pensions Commissioners, Salaries and Contingencies	....	29,545 95
Charged to operating Expenses, Dept. of Soldiers Civil Re-establishment	....	16,659 40
Paid from account at Royal Bank of Canada, Ottawa (see statement below)	....	47,108 45
		93,313 80
Provisional Allowances—		
Charged to Board of Pensions Commissioners: Salaries and Contingencies	....	4,139 88
Charged to Provisional Bonus Allowance	....	4,815 79
Paid from account at Royal Bank of Canada, Ottawa (see statement below)	....	9,101 33
		18,057 00

Board of Pensions Commissioners: Statement of Bank Account at Royal Bank of Canada, Ottawa

Balance transferred from Dept. of Militia and Defence	13,712 61	Salaries to employees and incidental expenses detailed above	47,108 45
Commission of 3 per cent paid by British Government on Imperial pensions paid by the Board of Pensions Commissioners	116,233 36	Provisional Allowances to employees detailed above	9,101 33
Interest on bank accounts, Ottawa and London	14,287 74	Refunded to Board of Pensions Commissioners vote for Salaries and Contingencies	6,543 11
		Balance transferred to Department of Soldiers Civil Re-establishment	81,480 82
	144,233 71		144,233 71

Vote of Fiscal Year may not be transferred to meet expenditure of following year

SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, April 29, 1922.

DEAR SIR,—In the fiscal year 1921-22 $600,000, Vote 521, as a Supplementary Estimate, and $1,500,000, Vote 426, as a further Supplementary Estimate, were requested for the use of this Department in connection with Unemployment Relief. Of this total combined amount at the close of the fiscal year there remained a balance of approximately $350,000 unexpended.

Immediately advice was received in this office that it would be in order to operate against the new Letter of Credit, the necessary action was taken to close off the old year. For the fiscal year 1922-23 an Estimate was submitted for the amount of $500,000 for Unemployment Relief.

It is now found that Vendors' Invoices applicable to March of last year are coming in for payment for large amounts and it is thought possibly that the amount of $500,000 will not be sufficient for the needs of the Department for this fiscal year in view of these payments being made for accounts incurred previously.

On account of the above it is requested, please, that you advise if it will be possible to transfer the amount of $340,000 from Vote 521 of the fiscal year 1921-22 to the credit of Vote 295 of the present year. This, in order to take care of this unexpected contingency.

Yours very truly,

(Sgd.) S. H. McLAREN, *for Supervisor of Expenditures.*

The Auditor General, Ottawa.

AUDIT OFFICE, Ottawa, May 2, 1922.

DEAR SIR,—Referring to your letter of the 29th ultimo calling attention to a provision of $2,100,000 in the Supplementary Estimates of the fiscal year 1921-22 of which only $350,000 remained unexpended on March 31 last, I beg to point out that by Order in Council P.C. 947 of the 29th ultimo the balances of appropriations of the fiscal year 1921-22 remaining unexpended on March 31, 1922, may be drawn on under your Letter of Credit until the 15th instant to pay all obligations incurred during the fiscal year ended March 31, 1922, for which provision was made in the Supply Bill of that year.

I presume this extension of time will enable you to dispose of all claims of the past fiscal year chargeable to the appropriation to which you refer.

I know of no authority outside Parliament itself under which an appropriation of any fiscal year may be made available for expenditure in a succeeding year.

Yours truly,

WM. KEARNS, *Asst. A.G.*

S. H. McLAREN, Esq.,
Soldiers' Civil Re-establishment, Ottawa.

Leave of Absence to be granted under certain regulations

AUDIT OFFICE, Ottawa, March 31, 1922.

SIR,—I am in receipt of an Order in Council dated March 16, 1922, which provides for granting leave of absence to temporary employees of your Department whose services are to terminate when the leave expires.

In this connection, I desire to draw your attention to the provisions of the Civil Service Act of 1918 regarding regulations governing leave of absence in special cases.

Les crédits d'un exercice ne peuvent être transférés pour couvrir les dépenses de l'année suivante

RÉTABLISSEMENT CIVIL DES SOLDATS, OTTAWA, 29 avril 1922.

CHER MONSIEUR,—Durant l'exercice 1921-22, une somme de $600,000, crédit 521 du budget supplémentaire, et une somme de $1,500,000, crédit 426 d'un autre budget supplémentaire, furent votées pour ce ministère comme fonds de secours des sans-travail. A la fin de l'exercice, il restait, de ce montant total, une balance d'environ $350,000 non dépensée.

Immédiatement, avis fut reçu à ce bureau, qu'il serait dans les règles d'imputer les déboursés à la nouvelle lettre de crédit. Cette décision était nécessaire pour fermer les livres de l'année financière écoulée. On a inscrit au budget de l'exercice 1922-23 une somme de $500,000 pour secourir les chômeurs.

On découvre maintenant que des factures pour de fortes sommes imputables au compte du mois de mars de l'an dernier nous sont présentées pour être payées. Nous croyons que peut-être la somme de $500,000 ne suffirait pas pour les besoins du ministère pour l'exercice présent à cause du paiement de dépenses contractées antérieurement.

Pour les raisons précitées veuillez, s'il vous plaît, nous dire s'il est possible de transférer le montant de $340,000 du crédit 521 de l'exercice 1921-22 au crédit 295 de la présente année. Ce, pour faire face à ces dépenses imprévues.

Bien à vous,

S. H. McLAREN, *pour le surveillant des dépenses.*

L'Auditeur général, Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, le 2 mai 1922.

MONSIEUR,—Au sujet de votre lettre du 29 du mois dernier attirant mon attention sur un crédit de $2,100,000 dans le budget supplémentaire pour l'exercice 1921-22 dont il restait au 31 mars dernier un solde de $350,000, je dois vous dire qu'un arrêté du Conseil, C.P. 947, adopté le 29 du mois dernier vous autorise à puiser sur le solde de crédit de l'exercice 1921-22, conformément aux termes de votre lettre de crédit, jusqu'au 15 courant, pour payer les obligations contractées pendant l'exercice clos le 31 mars 1922 et dont le paiement était autorisé par la Loi des subsides de cette année.

Je présume que cette prorogation de temps vous permettra d'acquitter toutes les réclamations du dernier exercice qui sont imputables au crédit dont vous parlez.

Je ne connais pas d'autorité en dehors du parlement lui-même qui puisse autoriser de puiser sur les crédits d'un exercice pour payer les dépenses de l'exercice suivant.

Votre dévoué,

WM KEARNS, *A.G. adj.*

M. S. H. MCLAREN, Rétablissement des Soldats dans la vie civile.

Congé devant être accordé sous l'empire de certains règlements

COUR DES COMPTES, OTTAWA, le 31 mars 1922.

MONSIEUR,—Je reçois un arrêté ministériel daté du 16 mars 1922, stipulant quant aux congés devant être accordés aux fonctionnaires temporaires de votre ministère, dont les services se termineront lorsque le congé prendra fin.

A ce sujet, je désire attirer votre attention sur les dispositions de la Loi du Service civil de 1918, concernant les règlements régissant les congés dans des cas spéciaux.

Section 26 directs that such regulations are to be made by the Civil Service Commission with the approval of the Governor in Council.

As there appear to be no general regulations by the Civil Service Commission governing such leave as has been granted by Order in Council of March 16 to certain of your employees the authority of the Commission should have been secured antecedent to the action by Council.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Soldiers' Civil Re-establishment.

Department of Soldiers' Civil Re-establishment, Ottawa, April 6, 1922.

Sir,—In reply to your letter of March 31, I would advise that the Order in Council of March 16, 1922 (P.C. 598), to which you have reference, was enacted pursuant to the authority conferred upon the Governor in Council by the provisions of Chapter 42, Statutes of 1918, as amended by Chapter 29, Statutes of 1919, Section 5, Subsection 2B, of which states "That the Governor in Council may make regulations, from time to time, for granting authority to the Minister to employ staff, etc. . . . notwithstanding the Civil Service Act of 1918 and amendments thereto and other similar Acts bearing on the Civil Service of Canada."

In view of the authority mentioned, it appears that the Governor in Council is entirely competent to enact such regulations as may be deemed expedient for the control of the staff of this Department.

Yours very truly,

N. F. PARKINSON, *D.M.*

The Auditor General.

Commission on payments of Imperial Pensions: delay in crediting to Receiver General

Audit Office, Ottawa, December 11, 1922.

Sir,—With reference to a refund of $105,124.50, made by your Department on May 5, 1922, and credited to sundry votes, I have now received from the Board of Pension Commissioners the accounts for the period from July 1 to December 31, and the bank accounts for the private accounts kept by them in the Royal Bank of Canada, Rideau street, and upon examination of these papers, I beg to draw your attention to the method adopted by them in dealing with these accounts, which I do not consider to be in accord with the intentions of the Orders in Council passed by the Government and dealing with this question.

On January 19, 1920, Order in Council P.C. 133 was passed providing that all documents, furnishings, papers and other matters pertaining to the administration of Imperial Pensions in Canada should be transferred to the Board of Pension Commissioners of Canada, and at this time there remained a considerable balance of funds to the credit of the Board appointed to administer pensions under the Order in Council of May 5, 1908. These funds were not then transferred to the Receiver General, and on the passing of an Order in Council dated July 8, 1920, this balance, less the gratuities provided for, was transferred by the old Board to the Board of Pension Commissioners, and by them deposited in a private savings account in the Rideau Street Branch of the Royal Bank of Canada, and the amount transferred did not come to the account of the Receiver General until the receipt of your refund on May 5, 1922. In this connection, I would ask why the amount was not immediately transferred to the credit of the Receiver General, especially in view of the

L'article 26 prescrit que la Commission du Service civil doit établir lesdits règlements sujets à l'approbation du gouverneur en conseil.

Comme il semble que la Commission du Service civil n'a pas établi de règlements généraux, régissant les congés tels que ceux accordés par l'arrêté ministériel du 16 mars, à certains de vos fonctionnaires, il aurait fallu obtenir l'autorisation de la Commission avant que le Conseil agisse.

Je suis, monsieur, votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Au sous-ministre du Rétablissement des Soldats dans la vie civile.

MINISTÈRE DU RÉTABLISSEMENT CIVIL DES SOLDATS, OTTAWA, le 6 avril 1922.

MONSIEUR,—En réponse à votre lettre du 31 mars, je vous dirai que l'arrêté ministériel du 16 mars 1922 (C.P. 598) que vous mentionnez, a été rendu conformément à l'autorisation conférée au Gouverneur en conseil par les dispositions du chapitre 42 des statuts de 1918, telles que modifiées par le chapitre 29 des statuts de 1919, article 5, sous-article 2 B, qui dit "Que le gouverneur en conseil peut faire des règlements, de temps en temps, afin d'accorder au ministre l'autorisation d'employer un personnel, etc....... nonobstant la Loi du Service civil de 1918 et ses amendements, et autres lois de même nature ayant trait au Service civil du Canada."

Par suite de l'autorisation mentionnée, il semble que le gouverneur en conseil a toute la compétence voulue pour passer tels règlements, qui peuvent être jugés expédients pour la direction du personnel de son ministère.

Très cordialement à vous,

N. F. PARKINSON, *sous-ministre.*

Commission des paiements des pensions impériales: délai à accréditer le Receveur général

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BUREAU DE L'AUDITEUR GÉNÉRAL, OTTAWA, le 11 décembre 1922.

MONSIEUR,—Relativement au remboursement de $105,124.50, fait par votre ministère, le 5 mai 1922, et porté au crédit de divers comptes, je viens de recevoir de la Commission des Pensions les comptes de la période du 1er juillet au 31 décembre, ainsi que les comptes de banque des dépôts qu'elle avait à la Banque Royale du Canada, rue Rideau. Après avoir examiné ces documents, je désire attirer votre attention sur la méthode adoptée pour cette comptabilité et que je ne considère pas conforme à l'esprit des arrêtés en conseil passés par le gouvernement à ce sujet.

Un arrêté en conseil, P.C. 133, en date du 19 janvier 1920, décrétait que tous les documents, les fournitures, les papiers et les autres choses ayant trait à l'administration des pensions impériales au Canada fussent transférés à la Commission des Pensions du Canada. Il restait à ce moment des sommes considérables au crédit de la commission nommée pour administrer les pensions, en vertu de l'arrêté en conseil du 5 mai 1908. Ces fonds ne furent pas alors transférés au Receveur général et, après la proclamation d'un arrêté en conseil en date du 8 juillet 1920, ils furent transférés, moins les gratifications prévues, à la Commission des Pensions, par l'ancienne commission, et déposés dans un compte d'épargne particulier à la succursale de la Banque Royale du Canada, rue Rideau. Les sommes ainsi transférées ne furent pas portées au compte du Receveur général avant votre remboursement du 5 mai 1922.

fact that from January 1, 1920, to July 1, 1921, all the expenses for salaries, etc., were paid from the vote for Salaries and Contingent Expenses of the Board of Pension Commissioners, and no amounts for commissions earned were credited to the appropriation after February, 1921.

Upon examining the accounts kept by the Board in the Rideau Street Branch of the Royal Bank of Canada, I find that the commissions paid by the Imperial Pensions for the eleven months between March 1, 1921, and January 31, 1922, were credited to the different accounts, and from the account, expenses for only six months appear to have been paid, and the so-called surplus, shown in the statements, is entirely due to the credit of eleven months' receipts and the charge of six months' expenditure.

In the credits shown, I find that cheques drawn on London, England, amounting to £22,524 9s. 10d. appear upon the bank accounts, with proceeds amounting to $96,733.13. Had these cheques been forwarded to the Finance Department for transfer to London, England, as had been done in all transactions prior to February 28, 1921, they would have netted $109,619.41, making a direct loss to the account of $12,886.28, due to the negotiation of London cheques in a private bank rather than through the Finance Department. The savings account carried in this bank prior to its being transferred to your Department, was adjusted by the addition of interest up to March 31, 1922, but was not checked out until May 5, consequently, there remained interest for the month of April, amounting to $136.63, which should have been credited to this account and transferred to your Department.

The refunds made by you appear to be made up of several items other than the two refunds from the Board of Pension Commissioners, but there does not seem to be any explanation as to what these items are, and the division of the total refund among the different votes is entirely at variance with the amounts charged to the votes. Kindly inform me how you arrived at this division, and what was done by your Department to ascertain, upon taking over the account, that the previous transactions were in accordance with governmental authority, and that the amount transferred was the amount properly due to the Government.

I am, sir, your obedient servant,

WM. KEARNS, *Asst. A.G.*

The Supervisor of Expenditures,
Dept. of Soldiers' Civil Re-establishment, Ottawa.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT,
OTTAWA, December 14, 1922.

DEAR SIR,—I have received your letter of December 11, in regard to certain transactions resulting in a refund of $105,124.50 made by this Department on May 5, 1922.

The responsibility for these transactions does not lie with this Department because, after the promulgation of Order in Council P.C. 113, providing that all documents, papers, and other matters pertaining to the Imperial Pensions in Canada should be transferred to the Board of Pension Commissioners of Canada, the responsibility for the administration of these funds was entirely a matter for the Board of Pension Commissioners, and the D.S.C.R. had nothing whatever to do with the matter until acting under Order in Council P.C. 4500, the Board of Pension Commissioners turned over to us all assets and funds. It was only on receipt of

A ce sujet, je vous demanderais pourquoi le montant n'a pas été immédiatement transféré au crédit du receveur général, surtout à cause du fait que du 1er janvier 1920 au 1er janvier 1921, toutes les dépenses pour les traitements, etc., ont été payées à même le crédit pour les traitements et les dépenses imprévues de la commission des Pensions, et il n'a pas été crédité au vote de montant pour les commissions gagnées, après février 1921.

En faisant l'examen des comptes tenus par la commission dans la succursale de la rue Rideau de la Royal Bank of Canada, je constate que les commissions payées par le bureau impérial des Pensions, pour les onze mois, entre le 1er mars 1921 et le 31 janvier 1922, ont été créditées aux différents comptes, et d'après le compte il semble que les dépenses faites pendant six mois seulement ont été payées. Et le soi-disant surplus, apparaissant dans les états, est entièrement causé en créditant les recettes de onze mois et en imputant les déboursés de six mois.

En ce qui concerne les crédits, je constate que les chèques tirés sur Londres, Angleterre, s'élevant à £22,524-9-10 apparaissent aux comptes de la banque, avec un produit s'élevant à $96,733.13. Si ces chèques eussent été transmis au ministère des Finances avant d'être transférés à Londres, Angleterre, comme cela s'était fait dans le cas de toutes les transactions antérieures au 28 février 1921, ils eussent rapporté un montant net de $109,619.41, faisant perdre directement au compte $12,886.28, perte causée par la négociation des chèques de Londres dans une banque privée, plutôt que par l'entremise du ministère des Finances. Le compte d'épargnes ouvert à cette banque avant d'être transféré à votre ministère, a été réglé par l'addition de l'intérêt jusqu'au 31 mars 1922, mais le pointage n'en a pas été fait avant le 5 mai, par conséquent, il restait pour le mois d'avril de l'intérêt s'élevant à $136.63, qui aurait dû être crédité à ce compte et être transféré à votre ministère.

Les remboursements que vous avez faits paraissent composés de plusieurs articles autres que les remboursements de la Commission des pensions, mais il ne semble y avoir aucune explication sur la nature de ces articles, et la répartition du remboursement global entre les différents crédits est en contradiction avec les sommes imputées à ces crédits. Veuillez me dire comment vous en êtes arrivé à cette répartition et ce que votre ministère a fait pour s'assurer, en assumant la responsabilité de ce compte, si les transactions antérieures avaient été autorisées par le gouvernement et si la somme transférée était la somme réellement due au gouvernement.

J'ai l'honneur d'être, monsieur, votre obéissant serviteur,

WM KEARNS, *A.G. adj.*

Le surveillant des dépenses,
Ministère du Rétablissement des Soldats dans la vie civile.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE,

OTTAWA, le 14 décembre 1922.

MONSIEUR,—J'ai reçu votre lettre du 11 décembre relativement à certaines transactions qui aboutirent au remboursement par ce ministère de la somme de $105,124.50 le 5 mai 1922.

Le ministère n'est pas responsable de ces transactions, car, après la promulgation de l'arrêté du Conseil, C.P. 113, stipulant que tous les documents, papiers et autres choses se rapportant à la Commission impériale des pensions au Canada, soient transférés à la Commission des pensions du Canada, la responsabilité de l'administration de ces deniers était l'affaire exclusive de la Commission des pensions. Le ministère du Rétablissement des Soldats dans la vie civile n'avait absolument rien à y voir jusqu'à

these funds from the B.P.C. that our responsibility for administration commenced. These funds were only turned over to us on April 21, 1922.

I would respectfully suggest, therefore, that you deal directly with the Chairman of the Board of Pension Commissioners for your inquiries in your letter, with the exception of the last paragraph which concerns us, and to which I will reply in a letter following.

Yours faithfully,

JOHN F. WADDINGTON, *Supervisor of Expenditures.*

The Assistant Auditor General, Ottawa.

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT, OTTAWA, December 18, 1922.

DEAR SIR,—With further reference to your letter of December 11th, the details of the refund of $105,124.50 are composed of the following items:—

Item 1. Cheque No. 4398 for the Department of Militia and Defence in favour of Officer Paying Imperial Pensions, being in payment of account rendered for services and stationery used in Imperial Pension Office re investigation of claims for difference in sterling exchange on Imperial sterling pension cheques..	$ 205 76
Item 2. 3% commission on Imperial Pension Office transactions February in Canadian currency, Chq. 110—11-4-22.	2,110 93
Item 3. 3% commission on Imperial Pension Office transactions February in Sterling Chq. 2131—£1,858.10.3—11-4-22..	8,372 58
Item 4. Royal Bank Chq. 641—balance of current account—Board of Pension Commissioners as trustees for Imperial Pension Office..	26,496 99
Item 5. Royal Bank Chq. 640—balance of savings account—Board of Pension Commissioners as trustees for Imperial Pension Office..	54,983 83
Item 6. S.R.C. Chq. 62415 for amount of bonus paid certain members of Imperial Pension Office staff assumed to be properly a charge against commission earned but subsequently ruled as S.C.R. expense July, 1921-March, 1922..	1,995 81
Item 7. S.C.R. Chq. 62414 for amount of salary paid certain members of Imperial Pension Office staff assumed to be properly a charge against commission earned but subsequently ruled as S.C.R. expense July, 1921-March, 1922..	10,958 60
	$105,124 50

It should be borne in mind that in taking over these items from the Board of Pension Commissioners, statements were received by us from Mr. Lawson, then Pensions Accountant, which are on our files, and which may be submitted if you so desire. Responsibility for transactions previous to the handing over of these assets and documents does not, in our opinion, devolve upon this office; but nevertheless every effort was made on our part to ensure as far as possible that all things were in order.

It may be pointed out that between the middle of February and April 21st, Mr. McCrudden of this office, was on numerous occasions in touch with Mr. Lawson, Pensions Accountant, and cursory examinations of the books and records regarding this account, were made. Mr. McCrudden was quite satisfied and so reported to me that the

ce que, en vertu de l'arrêté du Conseil, C.P. 4500, la Commission des pensions nous remit tout l'actif et les deniers. Ce n'est qu'à la réception de ces deniers de la Commission des pensions que notre responsabilité commença. Ces deniers ne nous furent remis que le 21 avril 1922.

Je vous conseille respectueusement de traiter directement avec le président de la Commission des pensions pour obtenir les renseignements que demande votre lettre, à l'exception du dernier paragraphe qui nous concerne et auquel je répondrai dans une autre lettre.

Votre respectueux,

JOHN F. WADDINGTON, *surveillant des dépenses.*

L'Auditeur général adjoint, Ottawa.

MINISTÈRE DU RÉTABLISSEMENT CIVIL DES SOLDATS, OTTAWA, le 18 décembre 1922.

CHER MONSIEUR,—Relativement encore à votre lettre du 11 décembre, les détails du remboursement des $105,124.50 se composent des articles suivants:

Article 1. Chèque n° 4398 émis par le ministère de la Milice et de la Défense en faveur de l'officier payeur des pensions impériales, pour le paiement du compte rendu pour les services et pour la papeterie employée au bureau des pensions impériales au sujet des recherches sur les réclamations pour la différence dans le change sterling sur les chèques émis par les pensions impériales pour du sterling..	$ 205 76
Article 2. 3% de commission sur les transactions faites par le bureau des pensions impériales en argent canadien. Chèque 110—11-4-22..	2,110 93
Article 3. 3% de commission sur les transactions faites par le bureau impérial des pensions. Chèque 2131 L1, 858.10.3—11-4-22..	8,372 58
Article 4. Chèque de la Royal Bank 641—solde d'un compte courant—les commissaires des pensions étant les fiduciaires du bureau impérial des Pensions.. ..	26,496 99
Article 5. Chèque de la Royal Bank 640—solde d'un compte d'épargne—les commissaires des Pensions étant les fiduciaires du bureau impérial des Pensions.	54,983 83
Article 6. M. R. S. V. C. chq. 62415 pour le montant de la gratification payée à certains membres du personnel du bureau impérial des Pensions, supposé être imputable à proprement parler sur les commissions gagnées, mais réglé dans la suite comme étant des frais encourus par le M. R. S. V. C. de juillet 1921 à mars 1922..	1,995 81
Article 7. Chèque 62414 du M. R. S. V. C. pour le montant du traitement payé à certains membres du personnel du bureau impérial des Pensions, supposé être imputable à proprement parler sur les commissions gagnées, mais réglé dans la suite comme étant des frais encourus par le ministère du R. S. V. C. de juillet 1921 à mars 1922..	10,958 60
	$105,124 50

Il faudrait se rappeler qu'en acceptant ces articles de la commission des pensions, nous avons reçu des états de M. Lawson, qui était alors comptable des Pensions. Ces états sont dans nos liasses et nous pouvons les soumettre si vous le désirez.

A notre sens ce bureau n'est pas responsable des transactions antérieures à la remise de ces actifs et de ces documents; mais néanmoins, nous avons fait tous les efforts possibles afin que tout fut en règle.

On peut faire remarquer qu'entre le milieu de février et le 21 avril 1921, M. McCrudden de ce bureau, a vu plusieurs fois M. Lawson, le comptable des Pensions, et il a été fait des examens à la hâte des livres et des archives touchant ce compte. M. McCrudden était tout à fait convaincu, et il m'a signalé dans ce sens, que le montant

amount on hand represented the proper balances as reflected on the books of account maintained by Mr. Lawson.

With regard to the improper division of refunds to the various Votes, the original credit of $105,124.50 was applied as follows, on May 5th, 1922:—

Vote 277.	Care of Patients	$ 527 49
281.	Operating	29,807 61
367.	Bonus	5,795 49
86*a*.	Salaries and Contingencies Pensions Permanent Staff	3,370 35
86*b*.	Contingencies—Pensions	48 13
		$ 39,549 07
	Casual Revenue	65,575 43
		$105,124 50

This is based upon analysis of Imperial Pension Office account.

Sometime in October Mr. Lindsay of the A.G.'s office advised that an item of salaries, $8,034.50, paid in March, 1922, had not been refunded. Examination of account was then made with the result that above refund should have been detailed as follows:—

Vote 281.	Operating	$ 21,720 01
367.	Bonus	5,795 49
86*a*.	Salaries—Pensions Permanent Staff	3,370 35
86*b*.	Salaries and Contingencies Pension Temporary Staff	8,663 22
		$ 39,549 07
	Casual Revenue	65,575 43
		$105,124 50

On the date this was finally determined, October 25th, 1922, upon enquiry to both Auditor General and Finance Department, we found it was too late to correct the entry made in May previous.

I trust this explanation will clear your difficulties.

Yours very truly,

JOHN F. WADDINGTON, *Supervisor of Expenditures.*

The Assistant Auditor General, East Block, Ottawa.

AUDIT OFFICE, December 20, 1922.

SIR,—I am in receipt of your letter of the 18th instant with reference to a refund of $105,124.50, made by your Department on the 5th of May, 1922.

In this connection I find that Item 3 of the refund is the proceeds of a cheque of £1,858 10s. 3d., which is shown upon the statement as $8,372.58. This cheque would have netted your department $9,044.75, had it been forwarded to the Finance Department for transfer to London, England, and consequently, your appropriation has lost the difference of $672.17.

I find upon looking over your refund statement for the present year that refunds of those commissions received from the Imperial Government for the months of

en main représentait les soldes véritables tel qu'il appert dans les livres du compte tenu par M. Lawson.

En ce qui concerne la division impropre des remboursements aux divers crédits, le crédit original de $105,124.50 a été appliqué comme suit, le 5 mai 1922:

Crédit 277.	Soins des patients..	$ 527 49
281.	Administration..	29,807 61
368.	Gratifications..	5,795 49
86a.	Traitement et dépenses imprévues—personnel permanent des Pensions..	3,370 35
86b.	Dépenses imprévues—Pensions..	48 13
		$ 39,549 07
	Recettes casuelles..	65,575 43
		$105,124 50

Ceci est basé sur l'analyse du compte du bureau impérial des Pensions.

Dans le courant d'octobre, M. Lindsay du bureau de l'Auditeur général, nous a avertis qu'un article relatif à des traitements, soit, $8,034.59, payés en mars 1922, n'avaient pas été remboursés. On a alors fait l'examen du compte avec le résultat que le remboursement précité aurait dû être détaillé comme suit:

Crédit 281.	Administration..	$ 21,720 01
367.	Gratifications..	5,795 49
86a.	Traitements—Pensions au personnel permanent ..	3,370 35
86b.	Salaires et dépenses imprévues—personnel temporaire des Pensions..	8,663 22
		$ 39,549 07
	Recettes casuelles..	65,575 43
		$105,124 50

Le jour que ce pont fut déterminé d'une manière définitive, le 25 octobre 1922, après renseignements pris chez l'auditeur général et le ministère des Finances, nous découvrîmes qu'il était trop tard pour corriger l'inscription faite au mois de mai précédent.

Très cordialement à vous,

JOHN F. WADDINGTON, *surveillant des déboursés.*

A l'Auditeur général adjoint, édifice de l'est, Ottawa.

BUREAU DE L'AUDITEUR, le 20 décembre 1922.

MONSIEUR,—Je viens de recevoir votre lettre du 18 courant au sujet du remboursement de la somme de $105,124.50 effectué par votre ministère le 5 mai 1922.

Je constate que l'article 3 et le produit d'un chèque de £1,858.10.3 qui est représenté sur votre état par la somme de $8,372.58. Ce chèque, eût-il été expédié au ministère des Finances pour être transféré à Londres, Angleterre, aurait rapporté à votre ministère $9,044.75; votre crédit a donc perdu la différence, soit $672.17.

En examinant votre état sur les remboursements effectués pendant l'année courante, je constate que les commissions reçues du gouvernement impérial pendant les

April, May, June, July and August, amounting to £9,694 10s. 8d., have been shown upon your statement as follows:—

Statement	H.O.	Month	Commission	at 4.86⅔	Amt. of Refund
3	64	April..	£2,021– 5–11	$ 9,836 96	$ 9,004 86
4	104	May	2,227–14–11	10,841 69	9,997 00
5	142	June..	1,517– 6– 6	7,384 30	6,748 30
7	187	July..	2,436– 6– 8	11,856 82	10,744 23
9	235	August..	1,491–16– 8	7,260 25	6,646 11
			£9,694–10– 8	$47,180 02	$43,140 50

The amount received for this refund also shows a loss to your appropriation of $4,039.52.

Kindly inform me why these refunds were not transferred to the Finance Department to be negotiated by them.

Any further cheques which you may have, which are drawn upon London, England, should be transferred by you to the Finance Department for the credit of the proper appropriation.

I am, Sir, your obedient servant,

WM. KEARNS,
Asst. Auditor General.

The Supervisor of Expenditures.

AUDIT OFFICE, December 20, 1922.

SIR,—With regard to two cheques for $54,983.83 and $26,496.99, issued by you and deposited to the credit of the Receiver General by the Department of Soldiers' Civil Re-establishment, being the amounts of the balances in the private accounts kept by you in the Royal Bank of Canada, Rideau Street, on account of commissions received from the Imperial Government for the payment of pensions in Canada, I have also received from the Accountant of your Department the cheques and accounts of the above bank accounts for the period from July 1 to December 31, 1921.

In this connection I beg to draw your attention to the method adopted by you in dealing with these accounts, which I do not consider to be in accord with the intentions of the Orders in Council passed by the Government and dealing with the question.

On January 19, 1920, Order in Council P.C. 133 was passed providing that all documents, furnishings, papers and other matters pertaining to the administration of Imperial Pensions in Canada should be transferred to your Board, and at this time there remained a considerable balance of funds to the credit of the Board appointed by the Imperial Government to administer pensions under the Order in Council of May 5, 1908. These funds were not then transferred to the Receiver General, and on the passing of an Order in Council dated July 8, 1920, this balance, less the gratuities provided for, was transferred and by you deposited in a private savings account in the Rideau Street Branch of the Royal Bank of Canada, and this amount did not come to the credit of the Receiver General until May 5, 1922. In this connection I would ask why this account was opened, and why the amount received from the old Board was not immediately transferred to the credit of the Receiver General, and especially in view of the fact that large expenditures had been made from the appropriation for salaries, etc., during the period from January 1, 1920, to July 1, 1921, and the credits on account of commissions were very much under the amount of the expenditures.

mois d'avril, mai, juin, juillet et août, et s'élevant à £9,694.10.8, y sont indiquées comme suit:

Article	H.O.	Mois	Commission	à 4.86⅔	Montant du remboursement
3	64	Avril..	£2,021- 5-11	$ 9,836 96	$ 9,004 86
4	104	Mai	2,227-14-11	10,841 69	9,997 00
5	142	Juin..	1,517- 6- 6	7,384 30	6,748 30
7	187	Juillet	2,436- 6- 8	11,856 82	10,744 23
9	235	Août..	1,491-16- 8	7,260 25	6,646 11
			£9,694-10- 8	$47,180 02	$43,140 50

La somme reçue en remboursement révèle que votre crédit a subi une perte de $4,039.52.

Veuillez, s'il vous plaît, me dire pourquoi ces remboursements n'ont pas été transférés au ministère des Finances pour qu'il les négocie.

Tous les autres chèques que vous pouvez avoir et qui sont tirés sur Londres, Angleterre, vous devrez les transférer au ministère des Finances pour être crédités au comptes dont ils relèvent.

J'ai l'honneur d'être, monsieur,

Votre obéissant serviteur,

WM KEARNS, *Auditeur général adj.*

Le surveillant des dépenses.

BUREAU DE L'AUDITEUR GÉNÉRAL, le 20 décembre 1922.

MONSIEUR,—Relativement aux deux chèques, de $54,983.83 et $26,496.99, que vous avez émis et qui ont été déposés au crédit du Receveur général par le ministère du Rétablissement des Soldats dans la vie civile, pour couvrir les soldes des comptes privés que vous aviez à la Banque Royale du Canada, rue Rideau, au sujet des commissions reçues du Gouvernement impérial pour le paiement des pensions au Canada, j'ai aussi reçu du comptable de votre ministère les chèques et les comptes de banque ci-dessus mentionnés pour la période du 1er juillet au 31 décembre 1921.

Je désire attirer votre attention sur la méthode que vous avez adoptée au sujet de ces comptes et que je ne pense pas conforme à l'esprit des arrêtés en conseil traitant de cette question.

L'arrêté en conseil P.C. 133, du 19 janvier 1920, décrétait que tous les documents, fournitures, papiers et autres choses ayant trait à l'administration des pensions impériales au Canada devaient être transférées à votre Commission. A ce moment, il y avait un montant considérable au crédit de la commission nommée par le gouvernement impérial pour administrer les pensions, en vertu de l'arrêté en conseil du 5 mai 1908. Ces sommes ne furent cependant pas transférées au Receveur général et, lors de l'adoption de l'arrêté en conseil du 8 juillet 1920, vous avez déposé le reliquat du fonds, moins les gratifications prévues, à la succursale de la rue Rideau, de la Banque Royale du Canada, dans un compte d'épargnes privé. Ce montant ne fut transféré au crédit du Receveur général que le 5 mai 1922. Je vous demanderai pourquoi ce compte fut ouvert et pourquoi les sommes reçues de l'ancienne commission ne furent pas immédiatement transférées au crédit du Receveur général, surtout lorsque l'on avait fait de forts déboursés à même le crédit voté pour les salaires, etc., pendant la période du 1er janvier 1920 au 1er janvier 1921, et que les recettes provenant des commissions étaient bien inférieures aux déboursés.

Upon examining the accounts kept by your Board in the Rideau Street Branch of the Royal Bank of Canada, I find that the commissions paid by the Imperial Pensions for the eleven months between March 31, 1921, and January 31, 1922, were credited to one or the other of the different accounts, while the expenses for only six months to December 31, 1921, were charged against the accounts, and the so-called surplus, shown in the statements, is entirely due to the difference between eleven months' credits and six months' expenditure.

In the receipts shown I find that cheques drawn on London, England, amounting to £22,524 9s. 10d., appear upon the bank accounts, with proceeds amounting to $96,733.13. Had these cheques been forwarded to the Finance Department for transfer to London, England, as had been done in all transactions prior to February 28, 1921, they would have netted $109,619.41, making a direct loss to this account of $12,886.28, due to the negotiation of London cheques in a private bank rather than through the Department.

The savings account carried in this bank prior to the balance being transferred to the Department of Soldiers' Civil Re-establishment was adjusted by the addition of interest up to March 31, 1922, but the balance was not charged out until May 5, consequently, there remains interest for the month of April amounting to $136.63, which should have been credited to the account and transferred with the balance.

Kindly inform me under what authority these private accounts were opened, and why public moneys were deposited therein; and why the method of dealing with these receipts and expenditures was changed by you in February, 1921, apparently without proper authority.

I am, Sir, your obedient servant,

WM. KEARNS,
Asst. Auditor General.

The Chairman, Board of Pension Commissioners.

Department of Soldiers' Civil Re-establishment, December 29, 1922.

Sir,—Replying to your letter of December 20, which I discussed with you in our recent interview, I find that since taking over the administration of the accounts of the Imperial Pension Division, the commission earned has been deposited through the banks to the credit of the Receiver General. This was the understanding which I received from the Finance Department that the par value of exchange was not applicable in this regard, but I have since discussed it with them and in future deposits will be made through the Finance Department. I might point out, however, that refunds made by the Imperial Pension Division to us for clothing and comforts, purchased by us for Imperial Pensioners in our hospitals are billed to them in dollars and cents. They inquire from the Bank the equivalent of these amounts in sterling. This sterling cheque is deposited on the same day and at the same rate and we obtain the original amount in dollars and cents to offset our account. If these sterling amounts were to be deposited at the par rate they would create a credit in our ledger, for which no corresponding debit would be forthcoming. With your concurrence, therefore, I propose that an exception be made in this regard, on which no loss by us will be incurred. All other refunds will in future be deposited through the Finance Department in accordance with your letter.

I am, Sir, your obedient servant,

T. F. WADDINGTON,
Supervisor of Expenditures.

The Auditor General.

En examinant les comptes de votre Commission, à la succursale de la rue Rideau, de la Banque Royale du Canada, j'ai découvert que les commissions payées par les Pensions impériales pendant les onze mois, du 31 mars 1921 au 31 janvier 1922, ont été portées au crédit de l'un ou de l'autre des différents comptes, alors que l'on n'a porté au débit de ces comptes que les dépenses des six mois finissant le 31 décembre 1921. Le prétendu excédent, indiqué, dans les états, provient entièrement de la différence entre les recettes de onze mois et les déboursés de six mois.

J'ai découvert dans l'état des recettes que des chèques payables à Londres, Angleterre, au montant de £22,524.9.19, n'ont rapporté que $96,733.13, d'après les comptes de banque. Si ces chèques avaient été transmis au ministère des Finances et transférés à Londres, comme on l'a fait pour toutes les transactions antérieures au 28 février 1921, ils auraient produit $109,619.41, ce qui indique une perte nette de $12,886.28 imputable à la négociation de chèques payables à Londres par l'entremise d'une banque privée, au lieu du ministère.

On a ajouté l'intérêt jusqu'au 31 mars 1922 au compte d'épargne de la banque, avant que le solde ne soit transféré au ministère du Rétablissement des Soldats dans la vie civile, mais comme cette dernière transaction n'a été faite que le 5 mai, on aurait aussi dû ajouter l'intérêt du mois d'avril, se chiffrant à $136.63, à la somme que l'on a transférée.

Veuillez me dire en vertu de quelle autorisation l'on a ouvert ces comptes de banque privés et pourquoi l'on y a déposé des deniers publics. Pourquoi avez-vous modifié, en février 1921, apparemment sans autorisation, la procédure se rapportant à ces recettes et déboursés?

Votre humble serviteur,

WM KEARNS, *Auditeur Général adj.*

Au Président de la Commission des Pensions.

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE, 29 décembre 1922.

MONSIEUR,—Répondant à votre lettre du 20 décembre, que nous avons discutée lors de notre récente entrevue, je trouve que depuis que nous avons pris charge des comptes de la division des Pensions impériales, la commission acquise a été déposée au crédit du receveur général par l'entremise des banques. Ceci s'est fait conformément à l'avis reçu du ministère des Finances, à l'effet que la valeur au pair du change ne s'appliquait pas dans ce cas; mais, depuis, j'ai discuté la question avec les officiers de ce ministère et, à l'avenir, les dépôts se feront par l'entremise du ministère des Finances. Je ferai remarquer, cependant, que les remboursements que nous recevons de la division des Pensions impériales pour vêtements et assistance, que nous procurons aux pensionnaires impériaux qui se trouvent dans nos hôpitaux, sont demandés en dollars et centins. Les officiers de cette division s'adressent aux banques pour obtenir l'équivalent de ces montants en livres. On dépose ce chèque le même jour et au même taux et nous obtenons le montant original en dollars et centins pour balancer notre compte. Si ces montants en livres étaient déposés au pair, nous aurions dans notre grand livre un crédit pour lequel il n'y aurait aucun débit correspondant. Avec votre consentement, par conséquent, je propose qu'on fasse exception dans ce cas, sans que nous ayons à subir une perte. Tous les autres remboursements seront à l'avenir déposés par l'entremise du ministère des Finances conformément à votre lettre.

Je suis, monsieur, votre obéissant serviteur,

J. F. WADDINGTON, *surveillant des dépenses.*

A l'Auditeur général.

AUDITOR GENERAL'S REPORT
1921-22

PART Z

SOLDIER SETTLEMENT BOARD

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE Z

COMMISSION D'ETABLISSEMENT DES SOLDATS

DÉTAIL DES DÉPENSES ET DES RECETTES

Soldier Settlement Board: Expenditure
Commission d'établissement des soldats: Dépenses

Salaries at Ottawa—Appointements à Ottawa

	$ cts.
Barnett, J., chairman of board, 12 m. to Mar. 31	7,000 00
Ashton, E. J., commissioner: 12 m. to Mar. 31, $5,000; bonus, $180	5,180 00
Maber, S., commissioner: 12 m. to Mar. 31, $5,000; bonus, $180	5,180 00
Hulme, H. D., special commissioner, 7 d. to Nov. 4 at $20	140 00
Abbott, R., file clerk: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $157.09	1,167 09
Allen, A. E., general accountant: April 1 to Nov. 30 at $3,500, $2,333.28; bonus, $120	2,453 28
Allen, W. V. T., inspector of accounts: Dec. 1 to Mar. 31 at $2,820, $940; bonus, $60	1,000 00
Anderson, Miss P. M., stenographer: April 1 to Oct. 31 at $1,200, $700; senior clerk stenographer: Nov. 1 to Mar. 31 at $1,320, $550; bonus, $112.09	1,362 09
Arckley, W. H. T., clerk-bookkeeper: April 1 to May 21 at $1,020, $142.58; bonus, $23.27	165 85
Baird, Miss A. M., stenographer, April 7-30 at $960	64 00
Barclay, R. G., assistant controller loan accounting: Nov. 1 to Mar. 31 at $3,000, $1,250; bonus, $75	1,325 00
Belot, P. C., file clerk: April 1 to July 11 at $1,020, $285.16; bonus, $46.53	331 69
Bennett, Miss L. G., stenographer: April 1 to May 21 at $850, $118.81; bonus, $26.42	145 23
Bentham, W., file clerk: April 1 to Oct. 31 at $1,020, $595; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $315	1,360 00
Bishop, Miss M. E. K., stenographer: April 1 to Feb. 14 at $840, $735; Feb. 15 to Mar. 31 at $960, $120; bonus, $186.18	1,041 18
Black, Miss K., stenographer: 12 m. to Mar. 31, $1,200; bonus, $238.48	1,438 48
Bonnell, H. E., senior clerk: April 1 to Oct. 31, less 3½ d. at $1,260, $723.15; Nov. 1 to Mar. 31 at $1,500, $625; bonus, $282	1,630 15
Bonnerville, L. M., clerk: April 1 to May 27 at $1,020, $159.03; bonus, $49.11	208 14
Bookey, W. J. B., senior elcrk: April 1 to July 22 at $1,320, $408.06; bonus, $30.60	438 66
Bowen, H. J., clerk: April 1 to July 22 at $1,080, $333.87; bonus, $44.52	378 39
Bowden, W., senior account clerk: April 1 to Oct. 31 at $1,320, $770; Nov. 1 to Dec. 31 at $1,380, $230; Jan. 1 to Mar. 31 at $1,500, $375; bonus, $274.50	1,649 50
Bowie, G. G., principal account clerk: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,800, $750; bonus, $238.50	1,863 50
Boyce, G. F., file clerk: April 1 to Sept. 15, less ½ d. at $960, $438.71; bonus, $76.06	514 77
Boyd, L. B., inspector western offices: April 1 to Oct. 31 at $4,000, $2,333.31; Nov. 1 to Mar. 31 at $4,200, $1,750; bonus, $180	4,263 31
Bradley, A. S., file clerk: 12 m. to Mar. 31 less 5 d. at $1,060, $1,045.76; bonus, $201.34	1,247 10
Bradshaw, R. A., file clerk: 12 m. to Mar. 31, $1,060; bonus, $315	1,375 00
Bringham, Miss M. M., index clerk: April 1 to July 22 at $720, $222.58; bonus, $58.43	281 01
Brock, Miss M., senior stenographer: April 1 to Oct. 31 at $1,200, $700; Nov. 1 to Mar. 31 at $1,320, $550; bonus, $112.09	1,362 09
Brown, Miss A. H., stenographer: 26 d. to May 28 at $3	78 00
Brown, J. H., senior messenger: April 1 to Jan. 31 at $960, $800; Feb. 1 to Mar. 31 at $1,020, $170; bonus, $166.50	1,136 50
Brown, L., senior messenger: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31 at $1,020, $425; bonus, $166.50	1,151 50
Brown, G. A. C., clerk: April 1-30, $100; bonus, $10.12	110 12
Bruce, C. C., file clerk: April 1 to Oct. 31 at $1,020, $595; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $315	1,360 00
Bruce, M. C., file clerk: April 1 to Sept. 22 less 12 d. at $960, $426.67; bonus, $73.97	500 64
Bryce, Miss J., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Bucknall, J. A., account clerk: April 1-30, $125; bonus, $21.75	146 75
Burke, A. J., senior account clerk: April 1 to June 30 at $1,200, $300; July 1 to Oct. 31 at $1,320, $440; Nov. 1-30 at $1,500, $125; bonus, $69.73	934 73
Burke, A. E., senior clerk: April 1 to Oct. 31, less 1 d. at $1,200, $696.77; Nov. 1 to Mar. 31 at $1,320, $550; bonus, $288.70	1,535 47
Burnett, C. G., clerk: April 1 to July 22 at $1,080, $333.87; bonus, $44.52	378 39
Burns, A. R., typist: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Burns, E., multigraph operator: April 1 to Jan. 14 at $1,320, $1,039.68; Jan. 15 to Mar. 31 at $1,500, $318.54; bonus, $94.20	1,452 42
Cairns, S. J., clerk: 12 m. to Mar. 31, $1,080; bonus, $315	1,395 00
Cameron, D., principal account clerk: May 1 to Nov. 30 at $1,500, $875; bonus, $44.59	919 59
Campbell, Miss H. G., assistant district director of Home Branch, April 1 to Oct. 31 at $2,100	1,225 00
Canning, Miss M., typist, 8 d. at $3	24 00
Carried forward	59,166 62

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	59,166 62
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Cavers, C. W., director of information: 12 m. to Mar. 31, $3,000; bonus, $180	3,180 00
Cavey, W. H., clerk: April 1 to Aug. 9 at $1,200, $429.03; senior clerk: Aug. 10 to Mar. 31 at $1,320, $848.07; bonus, $225.98	1,503 08
Champagne, E. E., senior clerk: April 1 to July 22 at $1,320, $408.06; bonus, $30.60	438 66
Chance, L. G., head clerk: April 1 to Oct. 31 at $2,520, $1,470; Nov. 1 to Mar. 31 at $2,700, $1,125; bonus, $180	2,775 00
Charlton, E., multigraph operator: 12 m. to Mar. 31, $1,080; bonus, $144	1,224 00
Chisholm, Miss M. P., stenographer: 12 m. to Mar. 31, $960; bonus, $112.50	1,072 50
Clarke, H. T., file clerk: 12 m. to Mar. 31, $1,020; bonus, $315	1,335 00
Cloran, E. P., senior clerk: April 1 to Oct. 31 at $1,200, $700; principal clerk, Nov. 1 to Mar. 31 at $1,500, $625; bonus, $282	1,607 00
Collins, S. R., file clerk: April 1 to May 21 at $960, $134.19; bonus, $23.27	157 46
Conn, K. B., clerk: April 1 to Oct. 13 at $1,320, $706.13; bonus, $52.96	759 09
Connolly, P. A., senior clerk: April 1 to Oct. 8 at $1,260, $657.10; bonus, $63.33	720 43
Connett, F. H., senior account clerk: April 1 to July 22 at $1,200, $370.97; bonus, $91.81	462 78
Conroy, Miss B., stenographer: April 1 to Oct. 31 at $1,160, $676.62; senior clerk-stenographer, Nov. 1 to Mar. 31 at $1,320, $550; bonus, $125.25	1,351 87
Cote, Miss L., typist: 12 m. to Mar. 31, less 19½ d. at $720, $681.93; bonus, $179.01	860 94
Couture, J. P., correspondence clerk: April 1 to May 21 at $1,500, $209.68; bonus, $36.48	246 16
Creelman, J. A., agricultural clerk: April 1 to Oct. 31, less 3½ d. at $1,500, $860.89; principal agricultural clerk, Nov. 1 to Mar. 31 at $1,920, $800; bonus, $44.59	1,705 48
Cronsberry, P. R., supervisor multigraph operator: April 1 to Oct. 31 at $1,800, $1,050; Nov. 1 to Mar. 31 at $1,920, $800; bonus, $199.50	2,049 50
Croshaw, Miss E., stenographer: April 1 to May 31 at $960, $160; June 1 to Mar. 17, less ½ d. at $1,020, $810.23; Mar. 17 noon to 31 half-pay, $19.88; bonus, $163.19	1,153 30
Crowshaw, Miss H. E., stenographer: April 1 to Oct. 31 at $960, $560; clerk-stenographer, Nov. 1 to Mar. 31, less 1 d. at $1,020, $422.26; bonus, $166.05	1,148 31
Cuillierrier, J. P. W., file clerk: April 1 to Jan. 31 at $960, $800; Feb. 1 to Mar. 31 at $1,020, $170; bonus, $302.62	1,272 62
Cutts, A., file clerk: April 1 to Oct. 1 at $1,020, $512.74; bonus, $149.27	662 01
Dabson, B. E., equipment clerk: April 1 to Oct. 31 at $1,740, $1,015; principal clerk, Nov. 1 to Mar. 31 at $1,800, $750; bonus, $18.34	1,783 34
Daly, Miss M. A., stenographer: 12 m. to Mar. 31, $840; bonus, $189	1,029 00
Davis, Miss S., stenographer: April 1-24 at $960, $64; bonus, $11.10	75 10
Dawson, J. R., principal account clerk: April 1 to Oct. 31 at $1,620, $945; principal clerk-bookkeeper, Nov. 1 to Mar. 31, $1,800, $750; bonus, $31.50	1,726 50
Dawson, J. L., senior clerk: 12 m. to Mar. 31, less 1 d. at $1,320, $1,316.45; bonus, $145.67	1,462 12
Dempsey, Miss G., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Dempsey, G. A., clerk: April 1 to July 22 at $1,020, $315.32; bonus, $97.38	412 70
Deprato, A., file clerk: April 1 to July 22 at $960, $296.77; bonus, $51.45	348 22
Dion, Miss B., stenographer, 26 d. to May 28 at $3	78 00
Dixon, Miss R., stenographer: April 1 to May 31 at $960, $160; June 1 to Mar. 31 at $1,080, $900; bonus, $144.74	1,204 74
Dobson, D. E., clerk-bookkeeper: April 1 to May 23 at $1,020, $148.06; bonus, $45.73	193 79
Dobson, J. H., clerk-typist: Feb. 1 to Mar. 31 at $960, $160; bonus, $15	175 00
Dobson, Miss M. R., stenographer: April 1 to Oct. 31 at $1,100, $641.62; senior clerk-stenographer, Nov. 1 to Mar. 31 at $1,320, $550; bonus, $125.25	1,316 87
Dowsley, G. G., file clerk: April 1 to Sept. 21, less 4½ d. at $1,020, $473.16; bonus, $78.83	551 99
Enright, Miss F., stenographer: April 1 to Oct. 31 at $1,020, $595; clerk-stenographer, Nov. 1 to Mar. 31, less 2½ d. at $1,080, $442.58; bonus, $156.10	1,193 68
Fillmore, C. L., provincial solicitor for B.C.: May 1 to Oct. 31 at $3,800, $1,899.96; Nov. 1 to Mar. 31 at $4,000, $1,666.68; bonus, $165	3,731 64
Finnie, R. C., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Fitzpatrick, Miss B., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Flannigan, J., senior clerk: April 1 to Oct. 31 at $1,380, $805; Nov. 1 to Mar. 31, less 1 d. at $1,500, $620.54; bonus, $270.72	1,696 26
Fleming, P. E., principal account clerk: Sept. 1 to Oct. 31 at $1,680, $280; Nov. 1 to Feb. 28 at $2,100, $700; bonus, $97.50	1,077 50
Fontaine, H., senior messenger: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31 at $1,020, $425; bonus, $315	1,300 00
Carried forward	108,222 26

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	108,222 26
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Forster, F. G., special services: Sept. 17 to Mar. 31 at $2,640, $1,422.67; bonus, $97	1,519 67
Foubert, L. J., bindery helper: April 1 to Oct. 31, less 4 d. at $960, $549.68; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $311.61; bonus arrears, $90.53	1,401 82
Garnett, F., land clerk: April 1 to Oct. 31 at $1,500, $875; review and documents clerk: Nov. 1 to Mar. 31 at $1,620, $675; bonus, $253.50	1,803 50
Gavin, C. H., senior clerk: April 1 to June 25 at $1,200, $283.33; bonus, $28.67	312 00
George, Miss M. K., stenographer: 12 m. to Mar. 31, less 20½ d. at $1,080, $1,019.86; bonus, $297.46	1,317 32
Gibson, Miss M., stenographer: April 1 to Mar. 5 at $1,020, $948.71; bonus, $119.85	1,068 56
Gillen, Miss E., stenographer: April 1 to July 7 at $1,000, $268.80; bonus, $84.68	353 48
Gordon, H. F., superintendent of inspections: April 1 to Oct. 31 at $2,400, $1,400; Nov. 1 to Mar. 31 at $3,000, $1,250; bonus, $180	2,830 00
Graham, L., clerk, Mar. 1-31	100 00
Gravel, T., senior messenger: April 1 to June 30 at $960, $240; July 1 to Mar. 31 at $1,020, $765; bonus, $315	1,320 00
Gray, A., principal account clerk: April 1 to Oct. 31 at $1,500, $875; assistant to inspector of accounts, Nov. 1 to Mar. 31 at $2,100, $875; bonus, $227.25	1,977 25
Gromoll, F. R., clerk: April 1 to Sept. 23 at $1,020, $490.17; bonus, $151.37	641 54
Guertin, J. A. S., clerk: April 1 to May 27 at $960, $149.68; bonus, $25.95	175 63
Hall, J. D., file clerk: 12 m. to Mar. 31, $1,020; bonus, $315	1,335 00
Hay, Miss M. L., stenographer: April 1-27, less ½ d. at $960, $70.67; bonus, $8.28	78 95
Haydon, Miss G. A., stenographer: 12 m. to Mar. 31, less 6 d. at $1,080, $1,062.58; bonus, $141.68	1,204 26
Henry, Miss O. G., stenographer: April 1 to May 31 at $960, $160; senior clerk stenographer: June 1 to Oct. 31 at $1,020, $425; Nov. 1 to Mar. 31 at $1,320, 550; bonus, $300	1,435 00
Hickson, Miss L., stenographer: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31, less 3 d. at $1,020, $416.78; bonus, $112.50	1,089 28
Higgins, H., clerk: April 1 to June 22 at $1,080, $246; bonus, $32.80	278 80
Hind, R., clerk: Feb. 2-21 at $1,200	71 43
Hogan, Miss M., typist: 12 m. to Mar. 31, less 24 d. at $780, $728.88; bonus, $328.10	1,056 98
Holmes, H. R., senior clerk: April 1 to May 31 at $1,380, $230; June 1 to Jan. 31 at $1,500, $1,000; principal clerk: Feb. 1 to Mar. 31 at $1,800, $300; bonus, $67.46	1,597 46
Horton, F. C., senior clerk: April 1 to Oct. 31 at $1,260, $735; custodian of documents: Nov. 1 to Mar. 31 at $1,500, $625; bonus, $282	1,642 00
Howell, D., principal account clerk: 12 m. to Mar. 31, $1,620; bonus, $54	1,674 00
Hunter, Miss E., stenographer: 3 d. to July 27 at $3.50	10 50
Innis, R., district agriculturist: 12 m. to Mar. 31, $4,200; bonus, $180	4,380 00
Jacques, F., principal loan clerk: April 1 to Oct. 31 at $1,920, $1,120; Nov. 1 to Mar. 31 at $2,040, $850; bonus, $185.25	2,155 25
Jamieson, J., principal clerk-bookkeeper: 12 m. to Mar. 31, $1,800; bonus, $207	2,007 00
Jamieson, A., principal file clerk: 12 m. to Mar. 31, $1,920; bonus, $189	2,109 00
Johnson, Miss M., home counsellor, Mar. 1-31	125 00
Jones, W. M., director of organization: April 1 to Oct. 31 at $4,000, $2,333.31; Nov. 1 to Mar. 31 at $4,200, $1,750	4,083 31
Jowitt, C., clerk: April 1 to Oct. 31 at $1,200, $700; review of documents clerk: Nov. 1 to Mar. 31 at $1,500, $625; bonus, $102.69	1,427 69
Karr, Miss C. E., stenographer: April 1 to Oct. 31 at $1,160, $676.62; senior clerk stenographer: Nov. 1 to Mar. 31 at $1,320, $550; bonus, $125.25	1,351 87
Kealey, Miss E., stenographer: April 1 to Oct. 31 at $840, $490; Nov. 1 to Mar. 31 at $960, $400; bonus, $113.23	1,003 23
Kerr, C., file clerk: 12 m. to Mar. 31, $1,060; bonus, $315	1,375 00
Kerr, W., special services: July 1 to Nov. 30 at $2,700, $1,125; bonus, $75	1,200 00
Kettles C., senior clerk-bookkeeper: April 1 to May 15 at $1,380, $170.65; bonus, $12.24	182 89
King, W. G., clerk: April 1 to Dec. 12, less 13½ d. at $1,020, $675.15; bonus, $208.50	883 65
Kinsella, J. P., messenger: April 1 to May 21 at $960, $134.19; bonus, $23.27	157 46
Lachaine, Miss E., typist: April 1 to Nov. 30 at $840, $560; bonus, $74.96	634 96
Lafortune, R., clerk: April 1 to May 6 at $1,140, $113.39; bonus, $31.33	144 72
Landriau, F. A., law clerk: April 1-30	150 00
Larkin, S., western accountant: April 1 to Feb. 28 at $3,200, $2,933.26; bonus, $165	3,098 26
Larry, Miss H., 10 d. to Nov. 29 at $3	30 00
Latimer, A. E., senior file clerk: 12 m. to Mar. 31, $1,680; bonus, $225	1,905 00
Carried forward	162,920 98

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	162,920 98
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Lavoie, Miss Y., stenographer: 12 m. to Mar. 31, less 6 d. at $960, $944.52; bonus, $111.60	1,056 12
Lepine, Miss F., index clerk: 12 m. to Mar. 31, $780; bonus, $189	969 C6
Lever, Miss E., stenographer: April 1 to Sept. 23, less 1 d. at $840, $402.50; bonus, $53.88	456 38
Levell, G. M., clerk: April 1 to Oct. 6 at $960, $495.48; bonus, $65.58	561 06
Levigne, Miss D., stenographer: April 1 to Oct. 22 at $720, $402.58; bonus, $105.68	508 26
Lindsay, W., principal clerk: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; arrears, $23.83; bonus, $260.21	1,834 04
Lloyd, L. W., principal clerk: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; bonus, $253.50	1,803 50
Lomax, J. M., inspector of accounts: Nov 1 to Mar. 31 at $2,820	1,175 00
Lomax, F. H., accountant: July 1 to Oct. 31 at $2,100, $700; Nov. 1 to Jan. 31 at $2,520, $630; Feb. 1-28 at $2,700, $225	1,555 00
Long, F. J., senior clerk: Nov. 15 to Mar. 31 at $1,200, $453.33; bonus, $45.88	499 21
Loper, W. G., file clerk: April 1 to Oct. 31 at $1,000, $583.31; Nov. 1 to Mar. 31 at $1,060, $441.69; bonus, $315	1,340 00
Loverin, Miss H. M., senior typist: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Lowe, W. B., clerk-bookkeeper: April 1 to May 21 at $1,020, $142.58; bonus, $44.03	186 61
Lowther, N. W., special adjustment staff: June 1-30, $200; bonus, $15	215 00
Lyon, Miss C. E., stenographer: 12 m. to Mar. 31, $900; bonus, $189	1,089 00
MacKell, Miss R. M., stenographer: 12 m. to Mar. 31, less 6½ d. at $960, $944.06; bonus, $166.22	1,110 28
MacPherson, M. A., provincial solicitor for Saskatchewan: May 1 to Nov. 30 at $3,800, $2,216.62; bonus, $120	2,336 62
MacRitchie, Miss A., senior stenographer: April 1 to July 31, less 6 d., Sept. 1 to Oct. 31 at $1,320, $638.71; Nov. 1 to Mar. 31 at $1,380, $575; bonus, $89.15	1,302 86
McCourt, H., compositor: April 1 to May 18 at $960, $126.45; bonus, $21.92	148 37
McCrimmon, M., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
McCullough, W., principal clerk: April 1 to Jan. 31 at $1,800, $1,417.74; senior clerk: Jan. 15 to Mar. 31 at $1,500, $318.55; bonus, $218.46	1,954 75
McFaul, Miss E. A., clerk stenographer: Dec. 1 to Mar. 31, less 2½ d. at $960, $313.55; bonus, $54.36	367 91
McGovern, Miss M., typist: April 1 to Sept. 30 at $780, $390; bonus, $56.22	446 22
McKeddie, J. G., principal account clerk: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; bonus, $253.50	1,803 50
McKegg, Miss R., stenographer: 53 d. to Feb. 4 at $3	159 00
McKenna, D., solicitor eastern division: April 1 to Oct. 31 at $2,700, $1,575; Nov. 1 to Mar. 31 at $3,120, $1,300; bonus, $180	3,055 00
McKenna, L. R., file clerk: 12 m. to Mar. 31, $1,260; bonus, $297	1,557 00
McLaren, Miss M., junior file clerk: April 1 to Oct. 7 at $780, $404.68; bonus, $98.06	502 74
McLean, Miss M., stenographer: April 1 to Oct. 31, less 16 d. at $960, $518.03; Nov. 1 to Mar. 31, less 3½ d. at $1,020, $415.97; bonus, $166.50	1,100 50
McLean, Miss C., typist: April 1 to Feb. 14 at $840, $735; Feb. 15 to Mar. 31 at $900, $112.50; bonus, $128.69	976 19
McLellan, C. C., chief supervisor P. & A.: April 1 to Sept. 2 at $1,920	810 67
McLewin, Miss L., stenographer: 12 m. to Mar. 31, $960; bonus, $131.85	1,091 85
Maingot, A. J., junior law clerk: 12 m. to Mar. 31, $1,680; bonus, $126.14	1,806 14
Mallace, T. B., assistant general accountant: April 1 to Oct. 31 at $2,800, $1,633.31; controller of loan accounting: Nov. 1 to Mar. 31 at $3,660, $1,525; bonus, $180	3,338 31
Marion, A., senior messenger: April 1 to Oct. 31 at $1,000, $583.31; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $315	1,348 31
Marriott, J. W., clerk, Mar. 1-31	100 00
Martin, H., senior clerk: April 1 to Oct. 31 at $1,200, $700; Nov. 1 to Mar. 31 at $1,320 $550; bonus, $289.50	1,539 50
Miall, E., junior departmental solicitor: April 1 to Sept. 30 at $2,700, $1,350; Oct. 1-31 at $2,880, $240; bonus, $105; arrears, $90	1,785 00
Micks, L. C., senior messenger: April 1 to Oct. 31 at $960; $560; Nov. 1 to Mar. 31 at $1,020, $425; bonus, $166.50	1,151 50
Monk, G. B., principal account clerk: 12 m. to Mar. 31, $1,800; bonus, $207	2,007 00
Monroe, F. A., stationery and equipment supervisor: 12 m. to Mar. 31, $2,220; bonus, $180	2,400 00
Moodie, E. A., stenographer: April 1 to Sept. 24 at $960, $464; bonus, $80.45	544 45
Carried forward	213,800 33

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	213,800 33
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Moodie, Miss E., senior stenographer: April 1 to Oct. 31 at $1,320, $770; Nov. 1 to Mar. 31 at $1,380. $575; bonus, $97.90	1,442 90
Moreau, H., law clerk: 12 m. to Mar. 31, $1,800; bonus, $207	2,007 00
Morgan, E. J., senior clerk: April 1 to Oct. 31 at $1,200, $700; Nov. 1 to Mar. 31 at $1,320, $550; bonus, $289.50	1,539 50
Muldrew, Mrs. J., director of Home Branch: 12 m. to Mar. 31, $3,000; bonus, $180	3,180 00
Munro, W. D., clerk: Feb. 10 to Mar. 31, less 2 d. at $1,200, $125; bonus, $12.65	137 65
Murdock, R. W., assistant to inspector of accounts: July 15 to Dec. 31 at $1,680, $776.77; Jan. 1-31 at $1,800, $150; bonus, $121.28	1,048 05
Murphy, P., file clerk: April 1 to Oct. 31 at $1,020, $595; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $315	1,360 00
Nash, J. F., assistant supt. of adjustments: April 1 to Oct. 31 at $2,400, $1,400; superintendent of adjustments: Nov. 1 to Mar. 31 at $3,000, $1,250	2,650 00
Nelson, Miss M. E., senior stenographer: April 1 to Oct. 31 at $1,200, $700; Nov. 1 to Mar. 31 at $1,320, $550; bonus, $112.09	1,362 09
Nickson, G., account clerk: April 1 to Oct. 31 at $1,020, $595; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $315	1,360 00
O'Connell, Miss V., stenographer: 12 m. to Mar. 31, $1,020; bonus, $315	1,335 00
O'Connor, J. C., special loan and review clerk: April 1 to May 31 at $2,100, $350; bonus, $30	380 00
O'Grady, Miss G., stenographer: April 1 to Oct. 31, less ½ d. at $900, $523.79; Nov. 1 to Mar. 31, less 3½ d. at $960, $390.55; bonus, $209.21	1,123 55
O'Neill, M. C., senior clerk: April 1 to Nov. 16 at $1,500, $941.67; bonus, $47.99	989 66
O'Neill, V., principal clerk: April 5 to Aug. 30 at $1,500, $604.30; bonus, $29.01	633 31
Patching, Miss F. G., stenographer: 4½ d. to Mar. 25 at $3.50	15 75
Patrice, V., senior file clerk: 12 m. to Mar. 31, less 3 d. at $1,200, $1,190.32; bonus, $294.60	1,484 92
Patterson, Miss V. R., typist: April 1 to Oct. 31 at $840, $490; clerk-stenographer: Nov. 1 to Mar. 31 at $960, $400; bonus, $179.60	1,069 60
Pearson, H., senior messenger: 12 m. to Mar. 31, $1,260; bonus, $297	1,557 00
Pick, A. L. D., senior account clerk: April 1 to Oct. 31 at $1,260, $735; Nov. 1 to Mar. 31 at $1,380, $575; bonus, $112.09	1,422 09
Pollard, G. H., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Porter, Miss M. E., stenographer: July 1 to Oct. 31 at $1,200, $400; senior clerk-stenographer: Nov. 1 to Mar. 31 at $1,320, $550; bonus, $81.73	1,031 73
Poulton, Mrs. A. A., index clerk: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31 at $1,020, $425; bonus, $166.50	1,151 50
Pratt, Mrs. A., index clerk: April 1 to Oct. 31 at $840, $490; Nov. 1 to Mar. 31 at $900, $375; bonus, $315	1,180 00
Pratt, C. F., file clerk: April 1 to Oct. 9 at $960, $503.23; bonus, $87.25	590 48
Preston, G. R., file clerk: April 1 to Oct. 31 at $1,020, $595; senior clerk: Nov. 1 to Mar. 31 at $1,320, $550; bonus, $287.62	1,432 62
Priestly, J. E., inspector of accounts: Jan. 1 to Feb. 28 at $2,700, $450; bonus, $30	480 00
Radford, S. H., principal clerk: 12 m. to Mar. 31, $1,800; bonus, $207	2,007 00
Regan, O. R., senior clerk: April 1 to Oct. 31 at $1,380, $805; law clerk, Nov. 1 to Feb. 19 at $1,800, $551.78, Feb. 20 to Mar. 31 at $2,400, $264.29; bonus, $246.03	1,867 10
Richards, Miss R., stenographer: April 1 to July 7 at $1,320, $354.84; bonus, $26.61	381 45
Ridgwell, R. W., senior messenger: April 1 to June 30 at $1,000, $249.99; July 1 to Mar. 31 at $1,060, $795.01; bonus, $315	1,360 00
Roberts, L. H., travelling auditor: May 1 to Nov. 30 at $2,400	1,400 00
Robertson, Miss E. J., index clerk: April 1 to Oct. 2 at $840, $424.52; bonus, $159.19	583 71
Rowe, D. F., principal account clerk: April 1 to Nov. 28 at $1,500, $991.67; bonus, $172.55	1,164 22
Rowe, Miss P. H., stenographer: April 1 to Jan. 31 at $960, $800; bonus, $138.70	938 70
Ryan, Miss K., stenographer: April 1 to Oct. 31 at $1,020, $595; senior clerk-stenographer: Nov. 1 to Mar. 31 at $1,200, $500; bonus, $147.69	1,242 69
Ryan, Miss G., stenographer, 25 d. to May 28 at $3	75 00
Ryan, H., clerk: April 1 to Oct. 31 at $1,260, $735; review and document clerk, Nov. 1 to Mar. 31 at $1,500, $625; bonus, $238.60	1,598 60
Scatcherd, E. C., insurance superintendent: April 1 to Oct. 31 at $2,100, $1,225; principal clerk, Nov. 1 to Mar. 31 at $2,280, $950; bonus, $180	2,355 00
Scott, J. B., multigraph operator: April 1 to Oct. 31 at $1,080, $630; Nov. 1 to Mar. 31 at $1,200, $500; bonus, $307.50	1,437 50
Sheedy, Miss M., stenographer: Feb. 21 to Mar. 31 less 2½ d. at $840, $83.75; bonus, $18.84	102 59
Carried forward	264,039 29

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	264,039 29
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Shorter, L. W., senior clerk: April 1 to Sept. 30 at $1,380, $690; agricultural clerk, Oct. 1 to Mar. 31 at $1,500, $750; bonus, $270	1,710 00
Smith, A. I., stock clerk: April 1-30, $80; bonus, $26.25	106 25
Smith, L. J., stationery and equipment superintendent: April 1 to Oct. 31 less 4 d. at $1,320, $755.34; review and document clerk, Nov. 1 to Mar. 31 at $1,500, $625; bonus, $268.40	1,648 74
Smith, Miss M., stenographer: April 1 to July 25 at $1,000, $317.19; bonus, $52.80	369 99
Smith, Miss R., index clerk: April 1 to Aug. 26 at $780, $314.52; bonus, $73.44	387 96
Smythe, A. E., assistant chief accountant: 12 m. to Mar. 31, $2,340; bonus, $180	2,520 00
Smythe, H. C., senior clerk-bookkeeper: April 1 to May 21 at $1,380, $192.90; bonus, $13.84	206 74
Somerfield, W., senior messenger: 12 m. to Mar. 31 less 4½ d. at $1,020, $1,007.61; bonus, $311.18	1,318 79
Sparrow, E. C., messenger: 12 m. to Mar. 31, $1,060; bonus, $315	1,375 00
Spearman, Miss E. M., stenographer, 5½ d. to May 10 at $3	16 50
Stafford, J., principal stationery clerk: April 1 to Oct. 31 at $2,100, $1,225; Nov. 1 to Mar. 31 at $2,220, $925; bonus, $180	2,330 00
Staples, M. H., assistant to western counsel, June 1-30	250 00
Stayne, Miss I., stenographer: April 1 to Oct. 31, Dec. 1-5 less ½ d., Jan. 16 to Mar. 31 less 14 d. leave at $840, $644.68; bonus, $145.05	789 73
Stewart, A. H., senior clerk-bookkeeper: April 1 to May 12 at $1,380, $159.52; bonus, $11.44	170 96
Stewart, P., chief agriculturist: April 1 to Sept. 30, Dec. 1 to Feb. 28 at $3,000	2,250 00
Ste. Marie, G., clerk: April 1 to May 21 at $960, $134.19; bonus, $23.27	157 46
Sturgeon, J. H., senior clerk: April 1 to Oct. 31 at $1,320, $770; Nov. 1 to Mar. 31 at $1,380, $575; bonus, $279	1,624 00
Sullivan, Miss T., typist, 8 d. April at $3	24 00
Swallow, C. E. C., senior clerk: April 1 to Aug. 5 at $1,200, $416.13; bonus, $102.99	519 12
Swan, C. J., index clerk: April 1 to Oct. 8 at $840, $438.06; bonus, $98.56	536 62
Swan, H. R., senior clerk-bookkeeper: April 1 to Oct. 31 at $1,380, $805; Nov. 1 to Mar. 31 at $1,500, $625; bonus, $271.50	1,701 50
Switzer, Miss A. E., stenographer: April 1 to Feb. 14 less 8 d. at $960, $816.51; Feb. 15 to Mar. 31 less 1 d. at $1,020, $127.50; bonus, $165.72	1,109 73
Sydney, H. V., senior clerk-bookkeeper: Feb. 1 to Mar. 31 at $1,800, $300; bonus, $25.55	325 55
Tapp, E. J., clerk-bookkeeper: April 1 to Oct. 14 at $1,080, $580.64; principal account clerk Oct. 15 to Mar. 31 at $1,500, $693.55; bonus, $290.03	1,564 22
Tapp, J. A., clerk: April 1 to May 21 at $960, $134.19; bonus, $23.27	157 46
Thackerry, J., loan review clerk: 12 m. to Mar. 31 less ½ d. at $1,500, $1,498; bonus, $260.65	1,758 65
Tilley, Mrs. A. S., stenographer: April 1 to Oct. 1 less ½ d. at $1,000, $501.32; bonus, $157.93	659 25
Tomlinson, Miss D., stenographer: July 18 to Aug. 31 at $960, $116.13; Sept. 1 to Oct. 31 at $1,200, $200; senior clerk-stenographer, Nov. 1 to Mar. 31 at $1,320, $550; bonus, $81.62	947 75
Upham, W. J., bindery helper: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31 at $1,020, $425; bonus, $315	1,300 00
Varley, C. D., file clerk: 12 m. to Mar. 31, $1,020; bonus, $166.50	1,186 50
Walker, J. M., senior messenger: April 1 to Oct. 31 at $1,000, $583.31; Nov. 1 to Mar. 31 at $1,020, $425; bonus, $315	1,323 31
Walsh, Miss T., stenographer: April 1 to Oct. 31 at $960, $560; clerk-stenographer, Nov. 1 to Mar. 31 at $1,020, $425; bonus, $166.50	1,151 50
Ward, Miss M. F., typist: April 1 to June 12 at $780, $156; bonus, $22.49	178 49
Warnock, F. J., file clerk: April 1 to Sept. 22 at $960, $458.67; bonus, $79.52	538 19
Waterston, C. J. J., multigraph operator: April 1 to Oct. 31 at $960, $560; Nov. 1 to Mar. 31 at $1,080, $450; bonus, $157.09	1,167 09
Watt, J. T., head clerk: 12 m. to Mar. 31, $2,640; bonus, $180	2,820 00
Weld, W. E., superintendent loan review and records: 12 m. to Mar. 31, $3,240; bonus, $180	3,420 00
West, Mrs. A. M., typist: 12 m. to Mar. 31, $840; bonus, $194.25	1,034 25
Whelan, J. E., senior clerk: 12 m. to Mar. 31 less 3 d. at $1,200, $1,190.32; bonus, $297	1,487 32
White, M. S., chief clerk: 12 m. to Mar. 31, $3,120; bonus, $180	3,300 00
White, O. C., assistant director of agriculture, 12 m. to Mar. 31	2,880 00
Whitelock, A. J., multigraph operator: April 1 to Aug. 9 at $960, $343.23; Aug. 10 to Oct. 22 at $1,080, $217.74; bonus, $176.13	737 10
Whitman, R. A., principal clerk: April 1 to Oct. 31 at $2,100, $1,225; head clerk, Nov. 1 to Mar. 31 at $2,400, $1,000; bonus, $180	2,405 00
Carried forward	315,504 01

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	315,504 01

Salaries at Ottawa—Concluded—*Appointements à Ottawa*—Fin

Whitson, R. H., accountant, April 1 to Aug. 7 at $2,520	887 42
Wilber, R. C., multigraph operator: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
Wilkins, Miss A., stenographer, 9½ d. to Nov. 29 at $3	28 50
Wilkinson, C. L., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Willett, J. H., principal account clerk: April 1 to Aug. 10 at $2,000, $720.40; bonus, $68.08	788 48
Williams, B. N., loan clerk: April 1 to June 25 at $1,500, $354.17; bonus, $61.62	415 79
Willoughby, S. J., chief accountant: 12 m. to Mar. 31, $4,380; bonus, $126	4,506 00
Wilson, Miss E., stenographer: April 1 to May 31 at $840, $140; bonus, $18.74	158 74
Wilson, Miss G. M., stenographer: April 1 to Aug. 20 at $960, $371.61; bonus, $52.99	424 60
Winters, W. E., principal clerk: Sept. 1 to Mar. 31 at $1,500, $875; bonus, $44.65	919 65
Wintle, Miss M. H., stenographer: June 1 to July 31 at $960, $160; bonus, $27.74	187 74
Wright, S. F., multigraph operator: April 1 to Aug. 16 at $1,080, $406.45; bonus, $54.19	460 64
Wright, H. E., senior clerk: April 1 to Oct. 31 at $1,380, $805; review and document clerk, Nov. 1 to Mar. 31 at $1,500, $625; bonus, $271.50	1,701 50
Wymbs, A. D., senior clerk-bookkeeper: April 1 to June 30 at $1,380, $345; principal account clerk, Dec. 1 to Feb. 28 at $1,500, $375; bonus, $135	855 00

Expenses of Ottawa Officials—Dépenses des fonctionnaires à Ottawa

Allen, A. E., general accountant: auto hire, $60.15; board and lodging, $346.16; fares and pullmans, $572.01; small items, $5.90	984 22
Ashton, E. J., commissioner: auto hire, $24.75; board and lodging, $275.75; fares and pullmans, $485.70; gum boots, $11.35; livery, $13.85; small items, $2	795 40
Barclay, R. G., district accountant: auto hire, $10.75; board and lodging, $287.25; fares and pullmans, $267; small items, $6.40	571 40
Barnett, J., chairman: auto hire, $102; board and lodging, $660.75; fares and pullmans, $252.70; telegrams, $33.79	1,049 24
Bedson, K. C., board and lodging, $126.40; excess baggage, $22.75; fares and pullmans, $211.95; small items, $7; ocean passage for Mrs. Bedson, $111	479 10
Boyd, C. L., district solicitor: board and lodging, $20.60; fares and pullmans, $10.60	31 20
Boyd, L. B., inspector: auto hire and livery, $44.25; baggage, $37.75; board and lodging, $1,899.37; fares and pullmans, $1,399.60; small items, $13.70; telegrams, $75.32; telephone, $12.50	3,482 49
Bucknall, J. A., principal accounts clerk: board and lodging, $29.30; crating and shipping furniture, $103.81; fares and pullmans, $180.50; freight, $83.20; small items, $12.25	409 06
Burke, A. J., cashier: board and lodging, $17.85; fares and pullmans, $26.10; small items, $1	44 95
Cairnie, G. C., assistant stock and equipment clerk: board and lodging, $39.25; express, $4.45; fares and pullmans, $29.70	73 40
Cameron, D., junior auditor: board and lodging, $601.40; fares and pullmans, $82.80; small items, $3.50	687 70
Campbell, H. G., home counsellor, fares	4 45
Cavers, C. W., director of information: board and lodging, $4.90; fares and pullmans, $23.10	28 00
Chance, L. G., head clerk: board and lodging, $184.20; fares and pullmans, $132; small items, $5.70	321 90
Creelman, J. M., agricultural branch: board and lodging, $41.10; fares and pullmans, $27.85	68 95
Cronsberry, P. R., supervisor multigraph operator: board, $3.35; fares and pullmans, $18.10; small items, $2.60	24 05
Dawson, J. R., junior auditor: board and lodging, $41.50; fares and pullmans, $21.15	62 65
Dundee, S. B., board and lodging, $15.50; fares and pullmans, $19.70	35 20
Fleming, P. F., principal accounts clerk: baggage, $8.25; board and lodging, $541.95; fares and pullmans, $222.50; small items, $1.75	774 45
Gordon, H., board and lodging, $55; fares and pullmans, $52.30	107 30
Gray, A., assistant auditor: board and lodging, $1,011.65; fares and pullmans, $94.45; small items, $4.33	1,110 43
Hogben, D., principal accounts clerk: board and lodging, $176.50; cartage, $36.50; crating, $70.80; freight, $64.02; fares and pullmans, $50.50; small items, $7.55	405 87
Carried forward	341,647 48

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Brought forward	341,647 48
Expenses of Ottawa Officials—Continued—*Dépenses des fonct. à Ottawa*—Suite	
Howell, D., acting junior auditor: board and lodging, $568.80; fares and pullmans, $374.30; taxi, $14.50	957 60
Innes, R., director of agriculture: board and lodging, $818.69; fares and pullmans, $637.75; livery and auto hire, $40; small items, $2.30; telegrams, $10.91	1,509 65
Johnston, E. M., special services: baggage, $6.50; board and lodging, $55.75; fares and pullmans, $16.25	78 50
Johnson, M., home counsellor: board and lodging, $114.05; fares and pullmans, $50.40; small items, $6.36	170 81
Jones, W. M., assistant to chairman: auto hire and livery, $25; baggage, $7.75; board and lodging, $232.55; fares and pullmans, $375.55	640 85
Kerr, Wm., special services: board and lodging, $266.50; fares and pullmans, $351.45; taxi, $4	621 95
Larkin, S., accountant: board and lodging, $504.15; fares and pullmans, $82.60; small items, $7.25	594 00
Lillico, G. E., board and lodging, $49.75; fares and pullmans, $22.25; small items, $1.75	73 75
Lomax, F. H., accountant: board and lodging, $435.15; cartage and baggage, $6.75; fares and pullmans, $193.75; livery, $5.25	640 90
Lomax, J. M., inspector of accounts: auto hire and livery, $13.85; board and lodging, $1,162.35; fares and pullmans, $223.65; small items, $10.30; telegrams, $15.60	1,425 75
Lowther, N. W., special services: board and lodging, $544.80; fares and pullmans, $169.05; small items, $4.35	718 20
McCrimmon, M., clerk: board and lodging, $15.20; fares and pullmans, $21; small items, $1.50	37 70
McKenna, D., chief solicitor: board and lodging, $37.40; fares and pullmans, $79.55; small items, $4	120 95
McKillop, M., district director: board and lodging, $120.20; fares and pullmans, $149.45; small items, $2	271 65
McLellan, C. C., chief supervisor pay and allowance: board and lodging, $9.25; fares and pullmans, $23	32 25
Macpherson, W. E. G., district accountant: board and lodging, $114.80; fares and pullmans, $28.10; livery, $1.75	144 65
Maber, S., commissioner and secretary: board and lodging, $170.55; fares and pullmans, $199.15; small items, $4; taxi, $4; telegrams, $3.67	381 37
Mallace, T. B., assistant general accountant: auto hire and livery, $31.75; baggage, $14.30; board and lodging, $883.37; exchange, $6; fares and pullmans, $586.46; telegrams, $34.96; telephone, $5.75	1,562 59
Monk, G. B., assistant auditor: board and lodging, $779.70; fares and pullmans, $377.55; small items, $1.50	1,158 75
Monroe, F. A., principal agriculturist: board and lodging, $31.40; fares and pullmans, $19.20; small items, $2	52 60
Muldrew, Mrs. J., director of home branch: auto hire and livery, $65.35; board and lodging, $550.22; baggage, $6.25; fares and pullmans, $769; postage, $3.45; telegrams and telephone, $6.99; small items, $3	1,404 26
Munro, W. A., clerk: board and lodging, $15.85; fares and pullmans, $10.20	26 05
Murdock, R. W., assistant auditor: board and lodging, $467.50; fares and pullmans, $24.65; small items, $2.76	494 91
Nash, J. F., assistant supervisor of adjustments: board and lodging, $9.75; fares and pullmans, $43.60	53 35
Porter, Miss M. E., secretary: board and lodging, $50.45; fares and pullmans, $33.20; small items, $6.06	89 71
Priestlay, J. E., auditor: board and lodging, $480.55; fares and pullmans, $176.60; small items, $4.55; stenographer, $5.30; taxi, $5.75	672 75
Roberts, L. H., auditor: board and lodging, $920.30; fares and pullmans, $306.65; porter and baggage, $9; small items, $4.31	1,240 26
Scatcherd, E. C., supervisor of adjustments: board and lodging, $35.15; fares and pullmans, $35.75; freight, $60.67; labour and cartage, $118.10; taxi, $8.50	258 17
Scott, L. A., clerk: board and lodging, $15.50; fares and pullmans, $84.50; small items, $5	105 00
Shorter, L. W., clerk: board and lodging, $41.60; fares and pullmans, $18.40	60 00
Sidney, H. V., assistant to inspector of accounts: board and lodging, $250.50; fares and pullmans, $91.05; small items, $3.65	345 20
Smythe, A. E., assistant chief accountant: board and lodging, $176.30; fares and pullmans, $142.55; small items, $5.75	324 60
Staples, M. H., assistant to general counsel: board and lodging, $38.75; fares and pullmans, $68.45; sheriff's fees, $45.70; small items, $11.25	164 15
Carried forward	358,080 36

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	358,080 36
Expenses of Ottawa Officials—Concluded—*Dépenses des fonct. à Ottawa*—Fin	
Stewart, P., chief agriculturist: board and lodging, $1,051.72; fares and pullmans, $514.15; livery and auto hire, $7.50; telephone, $3.05	1,576 42
Townsend-Allen, W. V., accountant: board and lodging, $1,168.60; fares and pullmans, $139.55; livery, $5.25; postage, $4.28; small items, $10.10; telegrams, $21.42	1,349 20
Waldorf, C. V., principal account clerk: board and lodging, $78.10; fares and pullmans, $25.20; small items, $4.50	107 80
Watt, J. T., superintendent office equipment: board and lodging, $33.40; fares and pullmans, $43.65; small items, $6.75	83 80
Weld, W. E., superintendent loan review and records: board and lodging, $21.30; fares and pullmans, $18.10	39 40
White, O. C., assistant director agricultural branch: auto hire and livery, $6; board and lodging, $283.40; fares and pullmans, $342.60; small items, $6.15	638 15
Whitman, R. A., head clerk organization branch: board and lodging, $114.75; fares and pullmans, $107.05; small items, $3.05	224 85
Willoughby, S. J., chief accountant: board and lodging, $454.60; fares and pullmans, $187.25; small items, $4.30	646 15
Winters, W. E., assistant pay and allowance: board and lodging, $30.25; fares and pullmans, $53.35	83 60
Wood, A., director of loans: board and lodging, $5; fares, $8.35; small items, $2.25	15 60
Wood, M. A., special services: board and lodging, $39.25; fares and pullmans, $72.75; small items, $5.81	117 81
Wymbs, A. D., senior clerk-bookkeeper: board and lodging, $383.95; fares and pullmans, $68.50; small items, $1.35; taxi, $6	459 80
General Expenses—Dépenses générales	
Adams Mfg. Co., Toronto: 175 field supervisors' filing cases at $9.80; freight, $31.25; sales tax, $51.45	1,797 70
Christie, Wm.: expenses registration of plan of townsite of Lens	138 00
Department of Trade and Commerce: lantern slides	6 50
Edwards, A. G. (Edwards, Morgan & Co., chartered accountants): 10 d. reviewing, auditing and accounting at $20, $200; board and lodging, $9.50; fares and pullmans, $25.10	234 60
Globe Indemnity Co. of Canada, Montreal: premiums on guarantee bonds	4,208 30
Griffin, Jas., stenographer, Vernon: fees reporting enquiry John McCallum Thompson and W. S. Wilson: 4 d., $25; transcript 708 folios, $70.80	95 80
Hulme, H. D., Lt.-Col.: board and lodging, $25.75; fares and pullmans, $43.15; telegrams, $4.99	73 89
Instruments Ltd., Toronto: 50 ft. metallic tapes	12 20
Ottawa newspaper subscriptions	9 00
Royal Canadian Mounted Police, investigations: auto hire, $79.55; board and lodging, $663.63; exchange, $19.52; fares and pullmans, $356.87; gasoline and oil, $5.20; livery, $50.50; postage, etc., $13.50	1,188 77
Expenses at Ottawa—Dépenses à Ottawa	
Armstrong, S. G., loss on exchange *re* transfer of deposit, London to Canada, $40; exchange, $2.75	42 75
Bell Telephone Co., tolls, etc	224 09
Binks, Chas., 15 picture frames	80 00
Burroughs Adding Machine, repairs and supplies, $20.50; maintenance, $15.50	36 00
Carson, Hugh, 5 leather cases	120 25
Craig, R., & Co., 1 suit case, for Mr. Willoughby	25 00
Cutts, A. G., transfer service, 194 trips at 75c. each	145 50
Denault, R., washing towels at 25c. per doz	57 13
Department of Public Printing and Stationery—	
Printing, etc: binders, $1,136.53; blank forms, letter heads, etc., $5,642.70; books, $2,037.66; cards, $403.99; cheques, $83.04; leaves for ledger, etc., $594.31; pay sheets, $98.07; posters, $162.74; sundry printing, $482.42	10,641 46
Stationery supplies: binders and files, $2,571.69; blank books, $871.92; 6 cabinets, $432; carbon paper, $93.21; cards, $391.94; corner cutting attachment for Rosback punching machine, $36.16; Dermax stencils, $855.56; Dermax copying machines, $298.75; fountain pens, 28, $93.82; leather portfolios, 24, $231.60; 1 club bag, $25.15 for Mr. Jones, assistant to chairman; line-a-time, 4, $104; mimeograph repairs, $523.06;	
Carried forward	382,559 88

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	382,559 88
Expenses at Ottawa—Concluded—*Dépenses à Ottawa*—Fin	
Department of Public Printing and Stationery—*Concluded*	
Stationery supplies—*Concluded*	
multigraph hardware printers, $557.70; 2 numbering machines, $170; paper and envelopes, $5,360.40; paper fasteners, $216.30; power fixtures and parts for Rosback punching machine, $316.78; seals, $92.88; statutes, dictionaries, etc., $393.39; subscriptions to periodicals, $128.40; sundry stationery supplies, $6,046.48; 1 suit case, $27, for Mr. Allen; typewriter supplies and repairs, $1,363.98	21,202 17
Publications, etc.: "Canada Gazette," $13.20; revised statutes and annuals, $86; various items, $68.75	167 95
Department of Trade and Commerce, negatives and lantern slides	10 40
Dunn, Jas., carpenter work and material	51 32
Garland, J. M., 1,442 yds. cheesecloth	96 58
May, Geo. & Son, 2 suit cases	44 50
Morton, L. B., services for time clocks, $136; supplies and moving charges, $19.58	155 58
New Idea Cafeteria, meals for staff working overtime	30 95
Olmstead, C. A., & Sons: 5 fountain pens, $24.25; pencils, $36; plates and cards, $15.50; repairs and engraving, $6.10	81 85
Ottawa Pure Water Co., 157 bottles of water	62 80
Photographic Stores, Ltd., 8 rolls of film	4 40
Piche, E., transfer driver, April 1 to July 31 at $100, $400; 7 h. at $1, $7; 72 trips at 75c., $54	461 00
Regan, O. R., commission as Notary Public	25 00
Singer Sewing Machine Co., 1 machine	10 00
Steel Equipment Co.: 1 bond box, $8; repairs to cabinets, $4.35	12 35
Thornton and Truman, making and fitting keys and locks, $147.57; repairing and sharpening, $101.76	249 33
Wilson, J., & Co., mounting and framing 6 photos	3 25
Law Society fees, D. McKenna	15 00
Various payments at Ottawa—	
Electrical supplies for office, $165.98; labour on electrical repairs, $304.26; comptometer repairs, $49.09	519 33
Express charges, $9,956.52; hardware supplies, $53.55; miscellaneous office supplies and repairs, $455.07	10,465 14
Office cleaning supplies, $80.85; sundry labour, $16.80; telegrams, $3,874.38; translation charges, $3	3,975 03
Subscriptions to Ottawa newspapers, $12; postage, $290.28; sundry items, $71.95	374 23
Legal expenses, registration fees	7 38
Charlottetown District Office—Bureau, district de Charlottetown	
Office staff, salaries and expenses—	
Lowther, N. W., district superintendent: April 1 to May 31 at $2,400, $400; bonus, $30; board and lodging, $30.90; fares and pullmans, $18.05; livery, $8.80; use of auto, $14.70	502 45
Brehaut, H., stationery and equipment clerk: April 1 to July 22 at $1,500, $463.71; bonus, $80.69	544 40
Gallant, D. E., stenographer: April 1 to May 31 at $840, $140; bonus, $31.50	171 50
Leonard, Miss L., stenographer: April 1 to July 5, less 11 d. at $840, $196.45; bonus, $44.20	240 65
Panmore, Miss E. M., stenographer: April 1 to July 22 at $960, $296.77; bonus, $51.45	348 22
Power, A. E., senior clerk: April 1 to July 22 at $1,320, $408.06; bonus, $30.60	438 66
Reid, E. G., junior accountant: April 1 to May 31 at $1,800	300 00
Seller, J., stenographer, 18 d. to May 26 at $2	36 00
Taper, Miss L. E., stenographer: April 1 to May 31 at $840, $140; bonus, $31.50	171 50
Field staff, salaries and expenses—	
Callbeck, J. W., field supervisor: April 1 to May 31 at $1,800, $300; bonus, $34.50; board and lodging, $23.20; fares, $8.95; livery, $25.75; postage, $2; telephone, $6.15	400 55
Jenkins, Robt., inspector: 20 d. at $5, $100; board and lodging, $10.85; fares, $3.10; livery, $14.40; postage, 78c.; use of team, $16.50	145 63
McEachern, J. N., field supervisor: April 1 to May 31 at $1,500, $250; bonus, $43.50; board and lodging, $28.25; fares and pullmans, $16.90; livery, $25.75; use of team, $14.20; small items, $2.85	381 45
Carried forward	424.266 43

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	424,266 43
Charlottetown District Office—Concluded—*Bureau, district de Charlottetown*—Fin	
Field staff, salaries and expenses—*Concluded*	
McLaren, E. B., land inspector: 20 d. at $5, $100; board and lodging, $23.25; fares and pullmans, $15.20; livery, $8.25; telephone, 40c.; use of team, $13.72	160 82
Williams, C. M., district agriculturist: April 1 to May 31 at $2,400, $400; bonus, $30; board and lodging, $22.70; fares and pullmans, $13.50; livery, $33; registration of car, $18; shock absorbers, $25; auto repairs, $5.10; storage, $4	551 30
Office expenses—	
Binding forms, $5.80; cartage, $1.90; cleaning office, $14; electric light, $1.55; labour, $30; office repairs and supplies, $22.60; postage, $57; telegraph, $6.86; telephone exchange, $13.25; long distance, $5.15; stenographic services, $15	173 11
Equipment for field staff—	
Queens County Garage: 1 Ford car, $860, less used car, $400	460 00
Advisory Loan Committee—	
Heartz, F. R., 1 meeting	10 00
Hyndman, J. O., 1 meeting	10 00
Stewart, J. D., 3 meetings at $10	30 00
Halifax District Office—Bureau, district de Halifax	
Office staff, salaries and expenses—	
Donaldson, R. I., district superintendent: April 1 to May 31 at $2,600, $433.32; bonus, $30; arrears, $16.66	479 98
Campbell, Miss M. C., stenographer: April 1 to July 22 at $1,080, $333.87; bonus, $44.52	378 39
Corkery, Miss M. A., stenographer: April 1 to May 31 at $900, $150; bonus, $31.50	181 50
Daly, Miss M., stenographer April 1-30 at $840, $70; bonus, $15.75	85 75
Edwards, Miss H. A., stenographer: April 1 to June 16 at $840, $177.33; bonus, $39.90	217 23
Fraser, Miss M. N., stenographer: April 1-21 at $1,080, $63; bonus, $8.40	71 40
Kennedy, Joan, stenographer, 4 d. to May 25 at $3	12 00
Lomax, F. H., acting district accountant, April 1 to May 31 at $2,100	350 00
MacWilliams, Miss M. M., stenographer: April 1 to June 16 at $840, $177.33; bonus, $39.90	217 23
Payne, W. D., agricultural clerk: April 1-15 at $1,500, $63.49; bonus, $3.18	66 67
Ritchie, Miss V., stenographer, April 1 to June 16 at $840	177 33
Rockwell, Miss G. H., stenographer: April 1 to July 22 at $1,200, $370.97; bonus, $37.54	408 51
Russell, B. W., district solicitor: April 1 to July 22 at $2,400, $741.94; bonus, $55.65	797 59
Scott, C. H., senior clerk: April 1 to May 31 at $1,500, $250; bonus, $12.74	262 74
Scott, L. A., senior clerk-bookkeeper: April 1 to May 31 at $1,500, $250; bonus, $12.74	262 74
Wallace, Miss M. F., stenographer: April 1 to June 16 at $840, $177.33; bonus, $39.90	217 23
Field staff, salaries and expenses—	
Congdon, H. H., district agriculturist: April 1 to May 31 at $2,100, $350; bonus, $30; board, $7.65; fares, $9.80; auto repairs, $8.55; gasoline, $8.85; livery, $7	421 85
Donaldson, R. W., field supervisor: April 1 to May 31 at $1,920, $320; bonus, $31.50; board and lodging, $49.45; fares and pullmans, $23.34; gasoline and oil, $38.89; auto repairs, $14.85; livery, $25; storage, $6.25; postage, $4.84; telephone, $5.45; express, 87c	520 44
Good, C. A., field supervisor: April 1 to May 31 at $2,100, $350; bonus, $30; board and lodging, $16.70; fares, $12.25; gasoline and oil, $15.50; auto supplies and repairs, $40.55; storage, $5; auto hire and livery, $13; postage, $10.16; small items, $4.85	498 01
How, L. M., land inspector: 5 d. to April 30 at $7, $35; board, $11.25; fares, $7.25; gasoline, $6.54; livery, $2.50; small items, $2.35	64 89
Johnson, F. H., farm inspector: 8 d. to April 26 at $7, $56; board and lodging, $12.15; fares and pullmans, $13.35; livery, $7; use of auto, $17.25; small items, $1.80	107 55
Carried forward	431,460 69

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	431,460 69
Halifax District Office—Concluded—*Bureau, district de Halifax*—Fin	
Field staff, salaries and expenses—*Concluded.*	
Landells, J. W., assistant district agriculturist: April 1 to July 22 at $1,800, $556.45; bonus, $63.99	620 44
McCharles, M. D., field supervisor, April 1 to May 1 at $1,800	154 84
Sandford, P. L., field supervisor: April 1 to May 31 at $1,800, $300; board and lodging, $64.50; fares, $10.75; livery, $55.75; postage, $2.50; telephone, $1.55	435 05
Vincent, E. J., field supervisor: board and lodging, $24.05; fares and pullmans, $29.55; livery, $24; small items, $3.20	80 80
Office expenses—	
Advertising, $4.65; labour, $8; office rent, $12.50; office supplies and repairs, $20.01; postage, $170.48; stationery, $12.80; sundry items, $2.20; taxi, $3; telegrams, $20.62; telephone exchange, $22.32; long distance, $35.25; moving charges, $7; typewriter rent and repairs, $10	328 83
Field equipment—	
Goodyear Tire and Rubber Co., 6 casings	84 97
Kentville Garage, labour, $35; battery, $47.85; parts and repairs, $51.95	134 80
Sharpe's Garage, labour, $41; parts and repairs, $120.10	161 10
Advisory Loan Board—	
Stanbury, H. N. M., April, 2 d. at $10	20 00
Trueman, J. M., April 2 d. at $10; board, $3; fares, $8.60	31 60
Home Branch—	
Cox, Miss M. J., district director: April 1 to May 31 at $1,800, $300; board and lodging, $52.10; fares and pullmans, $22.80; livery, $14.25; telephone, $4.61	393 76
Ellis, Miss E. E., home counsellor: April 1 to May 15 at $1,500, $185.48; bonus, $9.45; board and lodging, $21.45; fares and pullmans, $15.80; livery, $14; small items, $1.45	247 63
Legal Trust Account—	
Mortgage fees	15 50
St. John District Office—Bureau, district de St-Jean	
Office staff and expenses—	
Kerr, W., district superintendent: April 1 to June 30 at $2,700, $675; bonus, $45; board, $3.75; fares, $9.10	732 85
Lowther, N. W., district superintendent: July 1 to Dec. 31 at $2,400, $1,200; Jan. 1 to Mar. 31 at $2,800, $699.99; bonus, $159.44; board and lodging, $167.35; fares and pullmans, $123.85; livery, $31.05; sundry items, $5.85	2,387 53
Addison, C. B., junior clerk, April 1 to Oct. 23 at $600	337 10
Burke, A. J., principal account clerk: Dec. 1 to Mar. 31 at $1,500, $500; bonus, $25.48	525 48
Carpenter, E. J., junior accountant: April 1 to May 19 at $1,900, $255.37; bonus, $27.82	283 19
Corkery, Miss M. A., stenographer: June 1 to Mar. 31, less 1 d. at $900, $747.58; bonus, $156.99; fares, $12.80; small items, $1.75	919 12
Cruickshank, Miss J. E., stenographer: Aug. 23 to Mar. 31 at $660	400 97
Doherty, Miss G. H., stenographer: April 1 to Aug. 31 at $780, $325; Sept. 1 to Mar. 31 at $840, $490; bonus, $189	1,004 00
Gallant, D. E., stenographer: June 1 to Mar. 31 at $840, $700; bonus, $203; board, $4.50; fares, $2.30	909 80
Ganong, A. T., chief clerk: 12 m. to Mar. 31, $2,100; bonus, $180; fares and pullmans, $19; board and lodging, $23.65	2,322 65
Gregg, Miss B. M., stenographer: June 7 to Mar. 31, less 1 d. at $660, $537.04; bonus, $129.30	666 34
Howe, Miss M. M., stenographer: 12 m. to Mar. 31, less 1 d. at $900, $897.58; bonus, $314.15	1,211 73
Leonard, Miss L. M., stenographer: Aug. 12 to Mar. 31, less 2 d. at $840, $530.64; Aug. 9-11, $10.50; bonus, $119.39	660 53
Lomax, F. H., district accountant: June 1-30 at $2,100, $175; board and lodging, $40.35; fares, $11.95; small items, $6.05	233 35
Madill, Edith, stenographer, 25 d. at $1.50	37 50
Mayo, W. J., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Murray, B. C., stenographer, 20 d. to July 30 at $2.50	50 00
Carried forward	448,451 15

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	448,451 15
St. John District Office—Continued—*Bureau, district de St-Jean*—Suite	
Office staff, salaries and expenses—*Concluded.*	
Porteous, Miss A., stenographer: April 1 to Aug. 31 at $780, $325; Sept. 1 to Mar. 31 at $900, $525; bonus, $112.50	962 50
Powell, E. H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279; meeting Imperials at boat, $1.52	1,600 52
Power, A. E., senior file clerk: 12 d. to Aug. 13, $70; Aug. 15 to Mar. 31, less 1 d. at $1,320, $826.39; bonus, $165.27	1,061 66
Reid, E. G., junior accountant: June 1 to Oct. 31 at $1,800, $750; Nov. 1 to Mar. 31 at $2,400, $1,000; board and lodging, $30.85; fares, $11.50; small items, $2.25	1,794 60
Robertson, Miss H. A., stenographer: April 1 to Sept. 30, less 4 d. at $780, $381.43; Oct. 1 to Mar. 31 at $960, $480; bonus, $177.72	1,039 15
Scott, C. H., interviewer: June 1 to Mar. 31 at $1,500, $1,250; bonus, $63.76; board and lodging, $27.25; fares, $13.50; small items, $4.95	1,359 46
Scott, L. A., principal account clerk: June 1-30, $125; July 1 to Oct. 31 at $1,680, $560; Nov. 1 to Dec. 31 at $1,800, $300; assistant district accountant, Jan. 1-31, $175; bonus, $16.85; board and lodging, $40.05; fares, $11.95; small items, $5.25	1,234 10
Smalle, Miss H. B., stenographer: April 1 to July 20, less 1 d. at $780, $234.84; bonus, $51.15	285 99
Taper, Miss L., stenographer: June 1 to Mar. 31, less 6 d. at $840, $686.21; bonus, $154.95; board, $1.75; fares, $9.05; small items, $2.25	854 21
Waldorf, C. V., principal account clerk: Feb. 1 to Mar. 31 at $1,800, $300; bonus, $34.50	334 50
Walsh, Miss E. A., stenographer: June 9 to Mar. 31 at $720, $584; bonus, $255.50	839 50
Wills, C., file clerk: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Wymbs, A. D., senior clerk-bookkeeper: July 1 to Oct. 31 at $1,380, $460; Nov. 1-30, $125; bonus, $114.75	699 75
Field staff, salaries and expenses—	
Armstrong, F. J., field supervisor: 12 m. to Mar 31, $1,620; bonus, $243; board and lodging, $339.45; fares and pullmans, $94.55; gasoline and oil, $227.55; auto supplies and repairs, $129.05; labour, $47; storage, $57.25; livery and auto hire, $254.50; feed for team, $17.40; postage, $23.57; telephone, $10.70; small items, $8	3,072 02
Bull, J. J., land appraiser: April 1 to Aug. 31, less 2 d., at $1,500, $616.93; Sept., 13½ d. at $6, $81; bonus, $31.44; board and lodging, $226.05; fares and pullmans, $91; gasoline and oil, $47.30; auto repairs, $21.32; labour, $43.60; storage, $3; auto hire and livery, $116.35; auto supplies, $20; postage, $5.25; telephone, $1.90	1,305 14
Callbeck, J. W., field supervisor: June 1 to Mar. 31, at $1,800, $1,500; bonus, $172.50; board and lodging, $147.35; fares and pullmans, $38.15; livery, $133.25; use of auto, $662.55; postage, $35.20; telephone, $18.76; sundry items, $9.18	2,716 94
Cameron, A. M., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $700.85; fares and pullmans, $191.50; gasoline and oil, $236.47; auto repairs, $65.30; labour, $10.85; livery, $269.30; storage, $28.15; postage, $27.75; telephone and telegrams, $49.26; small items, $1.10	3,587 53
Congdon, H. H., field supervisor: June 1 to Mar. 31, at $2,100, $1,750; bonus, $150; board and lodging, $252.45; fares and pullmans, $111.48; gasoline and oil, $230.39; auto repairs and supplies, $152.78; casing, $20; storage, $79.75; livery and auto hire, $139.50; express, $3.15; postage, $24.84; telephone and telegrams, $18.47; small items, $1.75	2,934 56
Dickey, C. M., field supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $311.60; fares and pullmans, $117.80; gasoline and oil, $235.18; auto supplies and repairs, $250.02; casing, $22; express, $3.25; labour, $83; storage, $75; livery and auto hire, $176.85; postage, $33.83; telephone, $17.75	3,126 28
Donaldson, R. I., district agriculturist: June 1 to Mar. 31, at $2,600, $2,166.60; bonus, $150; board and lodging, $175.80; fares and pullmans, $194.35; livery, $35.25; telephone, $1.40	2,723 40
Donaldson, R. W., field supervisor: June 1 to Sept. 30, at $1,920, $640; Oct. 1 to Mar. 31, at $2,100, $1,050; bonus, $153; board and lodging, $421.50; fares and pullmans, $115.10; gasoline and oil, $360.97; auto supplies and repairs, $164.44; storage, $6.25; livery and auto hire, $135.75; express, $5.35; postage, $51.45; telephone and telegrams, $60.73	3,164 54
Carried forward	484,422 50

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	484,422 50
St. John District Office—Continued—*Bureau, district de St-Jean*—Suite	
Field staff, salaries and expenses—*Concluded*—	
Evans, H. I., district agriculturist: 12 m. to Mar. 31, $2,220; board and lodging, $115.10; fares and pullmans, $60.20; gasoline and oil, $90.93; auto supplies and repairs, $102.74; labour, $23.03; storage, $19; livery and auto hire, $71.25; postage, $10.25: express, $2.25; telephone, $4.31; small items, $6.85	2,725 91
Flewelling, B., field supervisor: 12 m. to Mar. 31, $1,920; board and lodging, $333.05; fares and pullmans, $135.10; gasoline and oil, $132.52; auto supplies and repairs, $107.73; livery, $219.90; storage, $29; feed for horse, $10.35; postage, $26.30; small items, $4.76	2,918 71
Gillies, C. G., field supervisor: April 1 to Sept. 30, at $1,620, $810; Oct. 1 to Mar. 31, at $1,800, $900; bonus, $225; board and lodging, $358.90; fares and pullmans, $107.30; gasoline and oil, $194.97; auto supplies and repairs, $162.56; labour, $54; storage, $50.50; livery, $184.75; horse feed, $15.65; postage, $18; telephone, $11; express, $2.54	3,095 17
Good, C. A., field supervisor: June 1 to Mar. 31, at $2,100, $1,750; bonus, $150; board and lodging, $346.05; fares and pullmans, $159.15; gasoline and oil, $182.03; auto supplies and repairs, $166.22; labour, $26.70; storage, $50; auto hire and livery, $204.20; express, $7.40 postage, $92.85; telephone and telegrams, $76.39; small items, $7.80	3,218 79
How, Lewis M., land inspector: 34½ d. to June 24 at $7, $241.50; board and lodging, $89.50; fares and pullmans, $30.85; gasoline and oil, $35.66; auto supplies and repairs, $84.15; labour, $18.75; storage, $4.75; auto hire and livery, $23.25; sundry items, $7.55	535 96
Jenkins, Robt., land inspector: July 1 to Oct. 31, 18 d. at $5, 17 d. at $7, $209; board and lodging, $28.10; fares and pullmans, $16.20; auto hire and livery, $39.50; use of team, $18.12; small items, $2.75	313 67
Johnson, F. H., land inspector: 11 d. at $7, $77; board and lodging, $19.50; fares, $4.60; livery, $8.50; telephone, $1.28; use of auto, $119.05	229 93
MacCharles, M. D., field supervisor: board and lodging, $82.50; fares and pullmans, $38.45; livery, $20.50; stenographic services, $3.50; telephone, $4.26; small items, $3.05	152 26
McEachern, J. N., field supervisor: June 1 to Mar. 31, at $1,500, $1,250; bonus, $217.50; board and lodging, $298.50; fares and pullmans, $58.95; livery and auto hire, $51; postage, $23.94; telephone and telegrams, $10.04; small items, $6.30; use of auto and team, $589.75	2,505 98
McFarlane, W. L., adjustment supervisor: 34 d. at $5, $170; board and lodging, $146.10; fares and pullmans, $36.40; livery, $45.75; postage, $4.35; telephone, $2.55	405 15
McLaren, E. B., land inspector: July 1 to Nov. 30, 52 d. at $5, $260; board and lodging, $58.85; fares and pullmans, $25.85; postage, $3.83; telephone, $2.10; use of team, $76.82	427 45
Prescott, J. T., land inspector: July 26 d. at $5, 65 d. to Oct. 28 at $5, 7 d. to Mar. 29, at $7, $504; board and lodging, $156.85; fares and pullmans, $117.30; auto hire and livery, $87.95; postage, $8.49; telephone, $2,84; sundry items, $7.85; use of auto, $48.83	934 11
Raymond, A. E., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $180; board and lodging, $312.30; fares and pullmans, $95.40; gasoline and oil, $218.37; auto supplies and repairs, $132.71; labour, $65.45; storage, $6.50; auto hire and livery, $199; express, $3.15; postage, $42; telephone, $17.33; sundry items, $2.55	3,374 76
Sandford, P. L., field supervisor: June 1 to Jan. 14, at $1,800, $1,117.75; board and lodging, $423.50; fares and pullmans, $61.05; gasoline and oil, $156.99; auto supplies and repairs, $120.10; labour, $66.60; storage, $89; livery and auto hire, $25.25; postage, $14; telegrams and telephone, $18.68	2,092 92
Vincent, E. J., field supervisor: April 20 to Mar. 31, less 21 d., at $1,800, $1,601.94; bonus, $184.22; board and lodging, $521.35; fares and pullmans, $318.20; gasoline and oil, $220.08; auto supplies and repairs, $176.04; labour, $48.85; storage, $16; livery and auto hire, $226.50; postage, $23.25; express, $7.70; telephone and telegrams, $37.60	3,381 73
Williams, C. M., chief field supervisor: June 1 to Mar. 31, at $2,400, $2,000; bonus, $150; board and lodging, $166.75; fares and pullmans, $19.10; gasoline and oil, $169.97; auto supplies and repairs, $174.09; labour, $89.70; storage, $40; livery, $163.25; postage, $77.15; telegrams and telephone, $21.47; small items, $11.36; use of auto, $102.15	3,184 99
Carried forward	513,919 99

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	513,919 99
St. John District Office—Concluded—*Bureau, district de St-Jean*—Fin	
Office expenses—	
Advertising, $1.50; cartage, $9.70; cleaning office, 12 m., $212; electric light, $62.14; electrical supplies and repairs, $70.61; exchange on cheque, $4.65; express, $79.13	439 73
Freight, $9.89; janitor service, $30; office supplies and repairs, $27.43; postage, $1,302.78; printing, $2.50; rent Truro office, $225	1,597 60
Stationery, $117.48; sundry items, $15.62; supper allowance, night work, $43.50; telephone, exchange, $193.33; tolls, $422.22; moving telephone, $5; telegrams, $235.37; typewriter repairs, $86.45	1,118 97
Equipment for field staff—	
Blackie's Garage, repairs, $10.50; Blyth & Prince, 3 Ford touring cars at $735, less 3 used cars at $275, $1,380; Burns, W. P., repairs, $49.94; labour, $48.05	1,488 49
Central Garage: labour, $27; repairs and parts, $88.80; Day, J. L., storage, $7; Dominion Rubber System Ltd., 35 casings, $470.25; Eastern Automobile Co., labour, $50; parts and repairs, $76.10	719 15
Goodyear Tire and Rubber Co., Ltd.: 8 casings, $135.24; Heaton, Jos., storage, $20; labour, $73.28; repairs and parts, $81.55; Humphrey, W. A., storage, $25, repairs, $8	343 07
King's County Garage: labour, $44; repairs, $39.04; storage, $4; Limerick, A., steamfitting, supplies and labour, $27.05; Morrison, A., labour and repairs, $89	203 09
North Shore Motors, Ltd.: 1 Ford car, $773, less used car, $350, $423; labour, $85.50; repairs and supplies, $72.51; registration of license, $5	586 01
Phillips & Pringle Ltd.: 1 Ford car, $770, less used car, $250, $520; shock absorbers, $25; license, $21.35; storage, $10; labour, $70; repairs, $46.86	693 21
Province of New Brunswick, motor car licenses	63 15
Smith, R. G., repairs, $17; Truro Taxi & Garage, repairs, $23.75	40 75
United Automobile Tire Co., Ltd.: 1 Ford car, $800, less used car, $375, $425; Wood Garage Co., labour, $85; parts and repairs, $52.13	562 13
Advisory Loan Board—	
Fairweather, J. H. A. L., district loan committee, 26 meetings	260 00
Trueman, J. M., chairman qualification committee: 2 meetings at $10; board, $4.75; fares, $8.10	32 85
Home Branch—	
Cox Miss M. J., district director home branch: June to Jan. 31, less 7 d. at $1,800, $1,166.13; board and lodging, $154.85; fares and pullmans, $85.30; auto hire and livery, $45; postage, $35.04; express, $6.50; demonstration supplies, $2.77; telephone, $13.06; sundry items, $5.85	1,514 50
Marvin, Miss M. L., district director: April 1 to June 30 at $1,600, $399.99; district director for Maritime Provinces: July 1 to Mar. 31 at $1,800, $1,350; bonus, $13.50; board and lodging, $218.35; fares and pullmans, $129.90; livery and auto hire, $33.35; telephone, $2.25; sundry items, $5.24	2,152 58
Sugatt, Miss A. E., home counsellor: April 1 to June 15 at $1,500, $312.50; bonus, $15.92; board, $10.70; fares, $13.10; sundry items, $3.74	355 96
Short course, Jan. 3-13, board of 4 students	45 00
Legal fees—	
Registration fees	16 25
Sherbrooke District Office—*Bureau, district de Sherbrooke*	
Office staff, salaries and expenses—	
Forster, F. G., district superintendent: April 1 to Sept. 16 at $2,640, $1,217.33; bonus, $83; board and lodging, $166.50; fares and pullmans, $146.05; gasoline, $4; livery, $17.65	1,634 53
Stewart, P., acting district superintendent: Oct. 1 to Nov. 30 at $3,000	500 00
Kerr, W., acting district superintendent: Dec. 1 to Mar. 31 at $2,700, $900; bonus, $60; board and lodging, $91.40; fares and pullmans, $31.60; small items, $1.50	1,084 50
Allard, Q. M., stenographer: Aug. 23-26 at $2.50	10 00
Barth, Miss G., stenographer: April 1 to July 27 at $780, $251.61; bonus, $60.97	312 58
Blaquière, J., stenographer: 5 d. to Sept. 26 at $3	15 00
Casault, Y., stenographer, 13 d. to May 30 at $3	39 00
Clark, K. J., stenographer, 38 d. to Aug. 27 at $2.50	95 00
DeLeseleuc, C., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Dundin, G., stenographer, 7 d. to July 17 at $2.50	17 50
Carried forward	531,459 59

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	531,459 59
Sherbrooke District Office—Continued—*Bureau, district de Sherbrooke*—Suite	
Office staff, salaries and expenses—*Concluded*	
Dunn, Miss H. T., stenographer: April 1 to May 21 at $960, $134.19; bonus, $23.26	157 45
Dunn, Miss M., stenographer: 40 d. to Aug. 31 at $3, $120; Sept. 1 to Mar. 31 at $960, $560; bonus, $97.09	777 09
Gregoire, Miss T., stenographer, 1 d	4 50
Hawker, Miss S. L., typist: April 1 to Sept. 30 at $840, $420; Oct. 1 to Mar. 31 at $900, $450; bonus, $189	1,059 00
Honeyman, H. R., junior clerk: 12 m. to Mar. 31, $1,800; board, $2; fares, $4.20; livery, $2.25; small items, 65c	1,809 10
Kees, Miss L. B., stenographer, 23 d. to April 27 at $2.50	57 50
Kees, Miss V., stenographer: April 1 to Sept. 30 at $840, $420; Oct. 1 to Mar. 31 at $900, $450; bonus, $189	1,059 00
Lillies, G. E., senior account clerk: Jan. 16 to Mar. 3 at $1,320, $177.42; bonus, $13.31	190 73
MacPherson, W. E. G., district accountant: May 1 to Aug. 31 at $1,800, $600; Sept. 1 to Mar. 31 at $2,100, $1,225; bonus, $191.25; board and lodging, $15.85; fares and pullmans, $17.05	2,049 15
McCallum, R. E., stenographer, 8 d. to Aug. 6 at $2.50	20 00
Palmer, M., stenographer: 32 d. to Aug. 12 at $2.50; 40 d. to Sept. 30 at $3; Oct. 1 to Mar. 31 at $960, $480; bonus, $83.22	763 22
Pegg, R., stenographer, 37 d. to June 18 at $2.50	92 50
Picard, S., stenographer, 6 d. to Oct. 6 at $3	18 00
Porter, H. G., superintendent stock and equipment: 12 m. to Mar. 31, $1,800; bonus, $172.50; livery and auto hire, $186.20; license, $5; auto supplies, $5.56; board and lodging, $181.65; fares and pullmans, $212.85; gasoline and oil, $57.98; labour, $5.90; telephone, $1.20; storage, $22.50; use of auto, $411.83	3,063 17
Smillie, Miss C. L., stenographer: April 1 to Aug. 24 at $840, $334.20; Aug. 25 to Mar. 31 at $900, $541.93; bonus, $189	1,065 13
Smith, F. A., principal clerk: April 1 to July 4 at $1,500, $391.13; bonus, $68.06; board and lodging, $17.25; fares and pullmans, $29.30	505 74
Smith, Miss M., stenographer, 23 d. to April 27 at $2.50	57 50
Stewart, Miss E. P., stenographer: 69½ d. to Sept. 30 at $3, $208.50; Oct. 1 to Mar. 31 at $840, $420; bonus, $94.50	723 00
Turner, Miss D. C., stenographer: April 1 to July 31, less 1½ d. at $840, $276.61; Aug. 1 to Oct. 31 at $900, $225; bonus, $65.14	566 75
Waldorf, C. V., senior clerk-bookkeeper: Nov. 21 to Jan. 31 at $1,500, $291.66; bonus, $50.75	342 41
Wymbs, A. D., principal account clerk: Mar. 1-31 at $1,500, $125; bonus, $21.75	146 75
Field staff, salaries and expenses—	
Boily, S., field supervisor: May 25 to Sept. 30 at $1,500, $528.23; bonus, $26.92; auto repairs and supplies, $48.58; board and lodging, $218.90; fares and pullmans, $203.10; gasoline and oil, $44.47; labour, $20.85; storage, $15.75; livery, $146; postage, $5.77; small items, $16.78; use of auto, $84.83	1,360 18
Bragg, P. D., field supervisor: 6 d. to Oct. 8 at $5, $30; board and lodging, $15.35; fares, $2.80; small items, $1.85	50 00
Buckland, A. J., field supervisor: April 1 to Sept. 30 at $1,800, $900; Oct. 1 to Mar. 31 at $1,920, $960; board and lodging, $385.55; fares and pullmans, $117.70; auto repairs and supplies, $222.12; gasoline and oil, $279.77; labour, $106.08; storage, $28.50; livery, $304; wood, $4; postage, $36.72; telegrams and telephones, $11.21; small items, $18.62	3,374 27
Farnworth, T. O., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $291.25; fares and pullmans, $86; auto repairs and supplies, $142.86; gasoline and oil, $291.83; labour, $108.01; storage, $33.68; postage, $33; livery, $359.10; telephone, etc., $5.47; use of auto, $126.75	3,484 95
Hall, E. L., land appraiser: 3 d. at $8, $24; board, $7.75; fares, $8.10; auto hire, $5	44 85
McCallum, J. A., field supervisor: April 1 to Sept. 30 at $1,800, $900; Oct. 1 to Mar. 31 at $1,920, $960; bonus, $198; board and lodging, $412.60; fares and pullmans, $153.15; auto repairs and supplies, $236.89; gasoline and oil, $295.94; livery, $224.60; labour, $124.21; storage, $11.25; postage, $21.03; express, $1.20; telegrams and telephone, $14.75	3,553 62
Carried forward	557,855 15

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	557,855 15
Sherbrooke District Office—Concluded—*Bureau, district de Sherbrooke*—Fin	
Field staff, salaries and expenses—*Concluded*	
Matthews, G. D., field supervisor: 41 d. to Dec. 31 at $5, $205; Jan. 1 to Mar. 31 at $1,800, $450; board and lodging, $227.15; fares and pullmans, $247.35; livery and auto hire, $202.25; postage, $6.05; sundry items, $2.82	1,340 62
Prescott, J. T., land inspector: 38½ d. to Sept. 30 at $7	269 50
Ratte, J., land appraiser: 21 d. to May 17 at $7, $147; 3 d. as witness King v. S. Gagne at $7, $21; board and lodging, $54; fares and pullmans, $73.55; livery, $30	325 55
Snow, H. D., land appraiser: 98 d. to Mar. 31 at $7, $686; board and lodging, $155.70; fares and pullmans, $214.45; livery, $197.70; small items, items, $3.65	1,257 50
Standish, C. G., chief supervisor: April 1 to July 31 at $1,920, $640; Aug. 1 to Mar. 31 at $2,100, $1,400; bonus, $183; board and lodging, $369.90; fares and pullmans, $229.80; livery and auto hire, $104; auto repairs and supplies, $238.64; gasoline and oil, $144.33; labour, $69.25; storage, $45.25; postage, $6; telegrams, $6.01; small items, $6.15	3,442 33
Office expenses—	
Advertising, $8.90; caretaker, $40; office cleaning supplies, $49.70; electrical repairs, $60.18; exchange, $37.89; express, $11.96; freight, $1.66; light, 12 m., $81.77	292 06
Labour, $19.88; office repairs and supplies, $70.84; postage, $690.80; registration of cars, $4; stationery, $75.33; sundry items, $41.38; supper allowance, night work, $69.75	971 98
Telegrams, $130.04; telephone: long distance calls, $395.74; exchange services, $80.54; moving telephone, $5.30; typewriter repairs and supplies, $116.75	728 37
Field expenses—	
Charpentier, N., labour on car, $8.40; parts and repairs, $29.57; Cookshire Auto Co., labour, $26.25; parts and repairs, $34.72; Crandall, J., labour, $32.75; parts and repairs, $76.03	207 72
Dominion Rubber System: 12 casings, $167.36; 6 tubes, $10.80; Goodyear Tire & Rubber Co., Ltd., 5 casings, $84.53; 10 tubes, $24.50	287 19
O'Donnell & Morrissette: labour on car, $10; repairs to garage doors, $32.51; parts and repairs, $26.05; Sherbrooke Motor Mart, 4 touring cars, $2,680, less 4 used cars, $1,000, $1,680; shock absorbers, $100; labour, $23.40; storage, $19.50; gasoline and repairs, $39.28	1,930 74
Advisory Loan Board—	
Hodge, J. A., 12 d. at $10, $120; fares, $1.30; livery, $31.10; board, $6	158 40
Home Branch—	
Kirby, Miss L., district director home branch: April 1 to May 17 at $1,800, $232.26; board and lodging, $18.60; fares and pullmans, $19.75; livery and auto hire, $25.50; small items, 35c.	296 46
Fort William District Office—Bureau, district de Fort William	
Office staff, salaries and expenses—	
McCall, G. W., district representative: April 1-30, $160; bonus, $17.25	177 25
Edye, W. K., field supervisor: April 1-30, $125; bonus, $6.37	131 37
Smith, Miss E., stenographer: April 1 to May 31, $120; bonus, $18.74	138 74
Smith, Miss A., stenographer, 17 d. at $3	51 00
Office expenses—	
Express, $34.58; postage, $41; small items, $2.65; telegrams, $14.90; telephone, rental, $27.55; caretaking, $27	147 68
Dominion Rubber System, 2 casings	33 74
Toronto District Office—Bureau, district de Toronto	
Office staff—	
Shaver, F. D., district superintendent: 12 m. to Mar. 31, $3,200; bonus, $180; auto repairs and supplies, $217.34; board and lodging, $161.35; fares and pullmans, $182.60; gasoline and oil, $144.78; livery and auto hire, $9.35; storage, $111; telegrams, $1.16	4,207 58
Armstrong, M. C., stenographer, 49 d. to Jan. 7 at $4	196 00
Arnell, W. S., senior clerk: July 21 to Oct. 31 at $100, Nov. 1 to Mar. 31 at $110, $885.48; bonus, $199.28	1,084 76
Black, Miss M. G., stenographer: April 1 to Dec. 24 at $80, $701.94; bonus, $121.70	823 64
Boddy, R. A., senior clerk: April 1 to Sept. 8 at $110, $579.33; bonus, $43.45	622 78
Carried forward	576,978 11

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	576,978 11
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Office staff—*Continued*	
Boyd, C. L., stenographer, 3 d. to July 16 at $4	12 00
Braithwaite, E. L., senior clerk: April 1 to Oct. 31 at $110; Nov. 1 to Mar. 31 at $120, $1,370; bonus, $271.50	1,641 50
Cairnie, C. G., clerk: April 1 to Aug. 20 at $110, $510.97; bonus, $38.32	549 29
Campbell, Miss M., stenographer: April 1 to Aug. 28 at $80, $389.68; Oct. 1-30, $80; Nov. 1 to Mar. 31 at $85, $425, $894.68; bonus, $150.78	1,045 46
Chesher, Miss M. I., stenographer: July 7 to Sept. 30 at $70, $196.45; bonus, $44.20	240 65
Collins, E., stenographer, 15 d. to April 30 at $3	45 00
Conley, Miss F. E., stenographer: 25 d. to May 31 at $3	75 00
Corry, Miss M., stenographer: April 1 to July 25 at $70, $266.45; bonus, $35.67	302 12
Coulter, F. W., senior account clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Coxon, Miss E. M., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Duff, J. E., senior clerk: April 25 to July 31 at $110, $352; bonus, $74.40	426 40
Duffield, Miss B. M., stenographer: April 1 to Oct. 31 at $80; Nov. 1 to Mar. 31 at $85, $985; bonus, $112.50	1,097 50
Faichney, T. D., principal account clerk: April 1 to Oct. 31 at $150; Nov. 1 to Mar. 31 at $200, $2,050; bonus, $195.75	2,245 75
Farmer, Miss H. M., stenographer: 12 m. to Mar. 31, $780; bonus, $189	969 00
Fleming, Miss P. C., stenographer: April 1 to July 16 at $70, $246.13; bonus, $55.38	301 51
Fleming, P. E., principal account clerk: July 2 to Aug. 31, at $140, $275.48; bonus, $36.90	312 38
Follansby, Mrs. A., stenographer: 5½ d. to July 30 at $4	22 00
Formon, Miss L. M., junior clerk-stenographer: Dec. 21 to Mar. 31 at $65, $218.06; bonus, $52.84	270 90
Galer, Miss C. M., stenographer: April 1 to Oct. 31 at $80; Nov. 1 to Mar. 31 at $85, $985; bonus, $166.50	1,151 50
Garbutt, Miss E., stenographer: April 1 to June 14 at $80, $197.33; bonus, $34.21	231 54
Halliday, Miss K., stenographer: April 1 to Sept. 30, less 8 d. at $75, $430.65; bonus, $90.44	521 09
Hodgens, E. M., stenographer, 4 d. to May 14 at $4	16 00
Johnston, Miss M. F., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Kerr, Miss G. M., stenographer: 14 d. to May 10, at $3, $42; May 11 to Mar. 31, at $60, $640.65; bonus, $168.17	850 82
Kinnee, Miss E., stenographer: April 1-30, $80; bonus, $13.87	93 87
Kitson, Miss W. M., stenographer: April 1 to Dec. 31, at $70; Jan. 1 to Mar. 31, at $80, $870; bonus, $112.50	982 50
Lightwood, Miss H., stenographer: April 1 to Oct. 31 at $85; Nov. 1 to Mar. 31, at $90, $1,045; bonus, $157.09	1,202 09
Lomax, J. M., junior accountant: April 1 to Oct. 31, at $200	1,400 00
Lyle, J. N., principal account clerk: Dec. 15 to Feb. 28, less 2 d. at $140, $347.75; bonus, $6.51	354 26
MacCorquodale, R., senior clerk: April 1 to Jan. 31, at $110; Feb. 1 to Mar. 31, at $115, $1,330; bonus, $279	1,609 00
MacDonald, K. W., agricultural clerk: April 1 to Oct. 31, at $125; Nov. 1 to Mar. 31, at $150, $1,625; bonus, $148.27; fares and pullmans, $23.90; small items, $4.75	1,801 92
MacPherson, W. E. G., senior clerk-bookkeeper, April 1-30	150 00
McDonald, Miss D., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
McGarry, B., stenographer: 9 d. to April 13, at $3	27 00
McKee, J. W., principal account clerk: July 11 to Oct. 31, at $140; Nov. 1 to Mar. 31, at $150, $1,264.84; bonus, $155.20	1,420 04
McMurtrie, Miss B., stenographer: 12 m. to Mar. 31, $1,020; bonus, $166.50	1,186 50
McMurtrie, Miss M., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Manley, Mrs. L. M., stenographer: 23 d. to Aug. 27 at $4	92 00
Moran, Miss Y. M., stenographer: April 11 to Oct. 8, less 6 d. at $70, $400.80; bonus, $90.18	490 98
Murray, Miss J., stenographer: 12 m. to Mar. 31, $840; bonus, $112.50	952 50
Orton, Miss F., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Owen, E. J., file clerk: April 1 to July 31, at $100; Aug. 1 to Mar. 31, at $115, $1,320; bonus, $285	1,605 00
Parsons, F. S., information clerk: 21 d. to May 10, at $4.25, $89.25; May 11 to Sept. 10, at $110, $441.18; bonus, $33.09	563 52
Carried forward	610,528 20

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	610,528 20
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Office staff—*Concluded*	
Paterson, G. R., supervisor stock and equipment: 2 d. to April 18, $9; April 19 to Sept. 15, at $125, $612.50; bonus, $31.20	652 70
Pearce, C., caretaker: Mar. 16, 1921, to Mar. 31, 1922, at $30	375 00
Peters, Miss V. G., stenographer: April 1 to May 21, at $75, $125.81; bonus, $26.42	152 23
Russell, J. G., senior clerk: April 1 to July 31, at $1,400; Aug. 1 to Mar. 31, at $125, $1,466.64; bonus, $267	1,733 64
Ryan, A. E., senior clerk: 12 m. to Mar. 31, less 9 d. at $125, $1,463.71; bonus, $209.05	1,672 76
Sargent, Miss M. A., stenographer: April 1 to Oct. 31, at $75; Nov. 1 to Mar. 31, at $80, $925; bonus, $179.60	1,104 60
Scannell, C. L., clerk: April 1 to Oct. 31, at $100; Nov. 1 to Mar. 31, at $110, $1,250; bonus, $112.09	1,362 09
Sim, R. K., senior land clerk: Mar. 1-18, at $125, $32.26; bonus, $7.48	39 74
Smith, Miss E., stenographer: June 1 to Oct. 15, at $60, $269.03; bonus, $42.01	311 04
Stoddart, T., senior clerk: July 19 to Mar. 31, less 2 d. at $110, $919.03; bonus, $68.93	987 96
Tinning, S. E., senior clerk-bookkeeper: April 1 to Oct. 31, at $115; Nov. 1 to Mar. 31, at $125, $1,430; bonus, $271.50; board and lodging, $14.65; fares and pullmans, $23.85; livery and auto hire, $16	1,756 00
Waldorf, C. V., principal account clerk: April 1 to Aug. 20, at $125, $580.65; bonus, $101.03	681 68
Ward, A. H., agricultural clerk: April 1 to Oct. 31, at $1,750; Nov. 1 to Mar. 31, at $1,800, $1,765; bonus, $116.04	1,881 04
Whitaker, G. E., district director lands and loans: 12 m. to Mar. 31, $2,220; bonus, $246.67; board and lodging, $56.30; fares and pullmans, $40.90; livery and auto hire, $20.66	2,584 53
White, Miss J. A., junior file clerk: 12 m. to Mar. 31, $840; bonus, $189	1,029 00
Winters, W. E., senior clerk: April 1 to Aug. 31 at $125, $625; bonus, $31.85	656 85
Field Staff—	
Bolger, P. F., land appraiser: 2 d. to May 4, at $8, $16; board, $2; livery, $4	22 00
Brodie, G. A., appraiser: April 1 to Nov. 22, at $175, $1,353.33; bonus, $116; board and lodging, $137.95; fares and pullmans, $224.27; gasoline and oil, $9.11; livery and auto hire, $49.05; small items, $4.78	1,894 49
Brooks, G. F., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $139.49; board and lodging, $493.15; fares and pullmans, $114.80; gasoline and oil, $256.71; livery and auto hire, $152.75; postage, etc., $34.75; storage, $141.55; telegrams and telephone, $9.75	3,142 95
Chesley, E. T., district representative: April 21 to Sept. 15, at $125, $604.17; bonus, $30.78; auto hire and livery, $47.15; board and lodging, $75.65; fares and pullmans, $148; gasoline and oil, $3.60	909 35
Collins, G. W., land appraiser: 1 d. at $5; auto hire, $8	13 00
Doherty, Wm., land appraiser: April 1 to May 31, 37 d. at $8, $296; 110 d. to Mar. 29, at $8, $880; board and lodging, $191.50; fares and pullmans, $390.55; livery and auto hire, $267.40; telegrams and telephone, $8.64	2,034 09
Edye, W. K., field supervisor: May 1 to Mar. 31, at $125, $1,375; bonus, $70.13; auto repairs and supplies, $84.85; board and lodging, $445.30; buggy repairs, $12.50; fares and pullmans, $416.27; gasoline and oil, $91.45; livery and auto hire, $566.40; postage, $11.45; storage, $125	3,198 35
Edye, W. T., field supervisor, 1 d. Feb. 19	6 00
Edye-de-Hurst, W. A., inspector and appraiser: 11½ d. at $8, $92; board and lodging, $8.65; fares and pullmans, $10.15; livery and auto hire, $38; postage, 94c	149 74
Fairbairn, J. B., inspector and appraiser: 4 d. at $8; small items, $1.55; use of auto, $21	54 55
Foyston, B. E., field supervisor: April 1 to Oct. 31, at $160; Nov. 1 to Mar. 31, at $175, $1,995; bonus, $185.25; auto repairs and supplies, $117.08; board and lodging, $436.35; fares and pullmans, $87.75; gasoline and oil, $256.10; livery and auto hire, $39.75; postage, etc., $24.57; storage, $33.15; telegrams and telephone, $23.15	3,198 15
Fuller, J. C., field supervisor: April 1 to Oct. 31, at $200; Nov. 1 to Mar. 31, at $225, $2,525; bonus, $180; auto repairs and supplies, $72.78; board and lodging, $157.40; fares and pullmans, $192.30; gasoline and oil, $110.26; livery and auto hire, $33.65; storage, $72.50; telegrams and telephone, $8.40	3,352 29
Carried forward	645,484 02

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	645,484 02
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Field staff—*Continued*	
Griffin, R. J., field supervisor: April 1-15, Nov. 14 to Mar. 31, at $150, $760; bonus, $78.77; auto repairs and supplies, $106.62; board and lodging, $146.10; fares and pullmans, $41.10; gasoline and oil, $128.79; livery and auto hire, $37.50; postage, $22; storage, $19.75; telegrams and telephone, $13.45	1,354 08
Head, W. M., special inspector: 1 d. April 22	8 00
Hewer, V. T., field supervisor: April 1 to Oct. 31, at $160; Nov. 1 to Mar. 31, at $175, $1,995; bonus, $185.25; auto repairs and supplies, $268.03; board and lodging, $394.35; express, $2.65; fares and pullmans, $40; gasoline and oil, $261.41; livery, $6.65; postage, etc., $36.35; storage, $85.55; telegrams and telephone, $37.60	3,312 84
Hill, W. G., field supervisor: April 1 to Oct. 31 at $150; Nov. 1 to Mar. 31, at $160, $1,850; auto repairs and supplies, $438.22; board and lodging, $279.10; fares and pullmans, $14.15; gasoline and oil, $255.84; livery, $4; postage, etc., $11.35; storage, $123.75; telegrams and telephone, $3.23	2,979 64
Hughes, G. W., land appraiser: 10 d. to Oct. 31 at $8, $80; livery and auto hire, $56.50	136 50
Johnston, J. T., field supervisor: April 1 to Oct. 31, at $160; Nov. 1 to Mar. 31, at $175, $1,995; bonus, $185.25; auto repairs and supplies, $219; board and lodging, $425.20; fares and pullmans, $114.25; gasoline and oil $274.67; livery and auto hire, $50.50; postage, etc., $18.36; storage, $73.25; telegrams and telephone, $58.49	3,413 97
Jowsey, H. B., field supervisor: April 1 to Oct. 31, at $160; Nov. 1 to Mar. 31, at $175, $1,995; bonus, $151.12; auto repairs and supplies, $365.43; board and lodging, $572.05; express, $4.55; fares and pullmans, $293.40; gasoline and oil, $192.34; livery and auto hire, $267.30; postage, etc., $15.93; storage, $109; telegrams and telephone, $22.21	3,988 33
Lee, E., land appraiser: 14 d. to April 20, at $8, $112; board and lodging, $32.25; fares and pullmans, $40.10; livery and auto hire, $39.80; telephone, $1.75	225 90
MacIntosh, J., land appraiser: board and lodging, $2.50; livery and auto hire, $18	20 50
McKenzie, Robt., appraiser: 14 d. to Sept. 7 at $8, $112; board and lodging, $6; fares, $4; livery and auto hire, $36.50	158 50
McLaughlin, L. T., land appraiser: April 1 to May 31, 35 d. at $8, $280; board and lodging, $107.85; fares and pullmans, $114.05; livery and auto hire, $75.55	577 45
McMullen, W. B., field supervisor: April 1 to Oct. 31, less 4 d. at $150; Nov. 1 to Mar. 31, at $160, $1,830.65; bonus, $95.50; auto repairs and supplies, $245.57; board and lodging, $977.65; fares and pullmans, $303.85; gasoline and oil, $205.26; livery and auto hire, $168.30; postage, etc., $27.80; storage, $107.75; telephone, $3.16	3,965 49
McQueen, M. J., field supervisor: April 1 to Dec. 31, at $2,000, $1,499.94; bonus, $141.75; auto repairs and supplies, $246.15; board and lodging, $224.40; fares and pullmans, $12; gasoline and oil, $285.57; postage, etc., $18; storage, $59.90; telegrams, $3.35	2,491 06
Martin, I. B., district agriculturist: April 1 to May 21, at $225, $377.26; small items, $3.26	380 52
Milne, A. R., field supervisor: June 1 to Mar. 31, at $150, $1,500; auto repairs and supplies, $436.64; board and lodging, $327.85; express charges, $3.30; fares and pullmans, $22.65; gasoline and oil, $235.58; livery and auto hire, $14.50; postage, etc., $20.99; storage, $73.70; telegrams and telephone, $20.48	2,655 69
Mitchell, A. R. R., field supervisor: May 25 to Oct. 31, at $125; Nov. 1 to Mar. 31, at $135, $1,328.23; bonus, $55.79; auto repairs and supplies, $161.47; board and lodging, $568.50; fares and pullmans, $55.80; gasoline and oil, $231.60; livery and auto hire, $96.65; postage, etc., $15.95; storage, $55; telegrams and telephone, $20.50	2,589 49
Moorhouse, R. L., appraiser, 10d. to Dec. 5, at $8, $80; board and lodging, $18.15; fares and pullmans, $20.20; livery and auto hire, $67.40; postage, $2.20	187 95
Morrison, D. M., field supervisor: April 18 to Aug. 15, at $125, $489.65; bonus, $24.95; auto repairs and supplies, $30.73; board and lodging, $274.05; fares and pullmans, $72.85; gasoline and oil, $64.90; livery and auto hire, $57.50; postage, $2.59; storage, $20.75	1,037 97
Carried forward	674,967 90

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	674,967 90
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Field staff—*Concluded*	
Nixon, C. M., field supervisor: April 1 to Oct. 31, at $150; Nov. 1 to Mar. 31, at $160; $1,850; bonus, $199.50; auto repairs and supplies, $367.25; board and lodging, $444.65; express, $2.85; fares and pullmans, $161.66; gasoline and oil, $226.54; livery and auto hire, $199.20; postage, etc., $47.29; storage, $76.75; telegrams and telephone, $22.80	3,598 49
Orchard, J., field supervisor: April 1 to Oct. 31, at $150; Nov. 1 to Mar. 31, at $160; auto repairs and supplies, $162.55; board and lodging, $434.90; fares and pullmans, $222.85; gasoline and oil, $113.80; livery and auto hire, $392.25; postage, etc., $26; storage, $40; telegrams and telephone, $12.43	3,254 78
Orr, J., appraiser: 8d. to April 23, at $8, $64; board and lodging, $18.25; fares and pullmans, $28.35; livery and auto hire, $16	126 60
Parsons, W. J., appraiser: 1 d. June 2, $8; livery and auto hire, $4.90	12 90
Powell, M. J., appraiser: 3 inspections at $10; fares and pullmans, $18.45	48 45
Rawson, C. L., field supervisor: Jan. 3 to Mar. 31, at $135, $396.29; bonus, $59.45; auto repairs and supplies, $49.45; board and lodging, $154.20; fares and pullmans, $36.85; gasoline and oil, $67.26; livery and auto hire, $23.90; postage, etc., $9.94; storage, $6.75; telephone, $3.10	807 19
Sirrs, J., appraiser: April 1 to Mar. 31, 242 d. at $8; board and lodging, $490.55; fares and pullmans, $609.41; livery and auto hire, $227.65; postage, etc., $2.90; telephone, $1.15	3,267 66
Smith, J. W., appraiser: 25 d. to April 30, at $8; board and lodging, $34.95; fares and pullmans, $80.34; livery and auto hire, $17.70	332 99
Spratt, W. J., chief land appraiser: April 1 to Jan. 31, at $2,100, Feb. 1 to Mar. 31, at $2,400, $2,150; bonus, $180; board and lodging, $482.70; fares and pullmans, $583.90; livery and auto hire, $355.60; postage, etc., $34.67; telegrams, and telephones, $20.12	3,806 99
Stableforth, A. W., land appraiser: 2 inspections, $20; livery and auto hire, $17.10	37 10
Waterman, S., field supervisor: May 21 to July 31, at $125, $294.35; bonus, $15; auto hire and livery, $5; auto repairs and supplies, $70.40; board and lodging, $116.15; fares, $2.45; gasoline and oil, $80.19; postage, etc., $14.72; storage, $15.50; telegrams and telephones, $5.35	619 11
Western, E. A., field supervisor: April 16 to Sept. 30, at $125, $687.50; 3½ d. to Nov. 8, at $5, $17.50; bonus, $35.03; auto repairs and supplies, $5.80; board and lodging, $324.35; fares, $8.70; gasoline and oil, $13.44; postage, etc., $16.25; telegrams and telephone, $17.05; use of auto, $921.15	2,046 77
White, A. T., assistant field supervisor: 12 m. to Mar. 31, $1,620; bonus, $243; auto repairs and supplies, $319.16; board and lodging, $445.50; express, $2.10; fares and pullmans, $128.90; gasoline and oil, $383.80; livery and auto hire, $221.50; postage, etc., $25.03; storage, $145; telegrams and telephones, $17.37	3,551 36
Woollings, Jos., land appraiser: 4 d. at $8, $32; livery and auto hire, $15.65	47 65
Office expenses—	
Adding machine repairs, $2.63; bills of sale, $15.66; exchange service, $531.38; exchange on cheques, $14.16; express and freight, $75.95; ice supply, $58; long distance tolls, $162.50; postage, $2,599.63; rent of office, $8; rubber stamps, $29.31; stationery office repairs and supplies, $67.77; subscriptions, $17; supper allowance for staff, $102.75; telegrams, $182.11; towel supply, $99.60; typewriter inspections, $172; typewriter repairs, $20.60; water supply, $33.53	4,192 58
Advertising: "Toronto Globe," $17.38; "Mail and Empire," $6.48; "Star," $7.86; "Telegram," $11.52	43 24
Equipment for field staff—	
Aylmer Garage: auto repairs and supplies, $58.75; labour, $65	123 75
Barrie Motor Car Co., 1 Ford car, $662, less old car, $300, $362; 1 set shock absorbers, $25	387 00
Byron Garage: 1 Ford car, $700; less old car, $350	350 00
Campbell Motor Sales, Ottawa: 1 Ford car complete with shock absorbers, $725; less old car, $405	320 00
Chevrolet Garage: 1 wheel	13 25
Dawson Garage: auto repairs and supplies, $36.30; labour, $45	81 30
Dobson's Garage: painting car	30 00
Dominion Rubber System, Ltd., 80 casings	1,120 84
Carried forward	703,187 90

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Brought forward	703,187 90
Toronto District Office—Concluded—*Bureau, district de Toronto*—Fin	
Equipment for field staff—*Concluded*—	
Ford Sales & Service, Fergus, Ont., 1 Ford car complete, $720.57, less used car, $355	365 57
Grant's Garage: auto repairs and labour, $9.10; battery, $40.25	49 35
Just Motors, Ltd., Ottawa: 1 Ford car complete, $725, less used car, $425	300 00
Paul & Smith, Napanee: 1 Ford touring car complete, $720, less used car, $300	420 00
Pepper's Garage, Ltd., storage	12 00
Port Hope Garage: auto repairs, $10.30; labour, $15	25 30
Reburn, T. H., Markdale: 1 Ford car complete, $695, less used car, $375, $320; 1 storage battery, $32	352 00
Ruddy, E. L. Co., making and painting 50 signs	31 25
Severn Garage: auto repairs and labour, $19.40; gasoline and oil, $11.68; storage, $12.58	43 66
Simpson, R. Co., 1 motor rug	8 95
Taylor's Garage: auto repairs and supplies, $51.09; 1 battery, $32.46; labour, $58.75	142 30
Thomas & Sons: auto repairs and supplies, $62.52; labour, $7.67	70 19
Toupin, R., auto repairs and supplies, $51.35; labour, $45	96 35
Universal Battery Co., 1 battery	38 99
Verdun Automobile & Repairs Garage: auto repairs, $50.75; labour, $20.50	71 25
Warburton, W. C. & Co., auto repairs, $88.17; labour, $60.65; 1 Ford car complete, $739.24, less used car, $325, $414.24	563 06
Widdicombe, A., 1 auto top	30 60
Home Branch—	
Campbell, Miss O., sewing demonstrator: 3 d. to Nov. 19, at $5; board and lodging, $9.85; fares and pullmans, $10.15	35 00
Conover, Miss M. L., home counsellor: April 1 to Sept. 9 at $125; Sept. 10 to Mar. 31, less 5 d. in Feb. at $150, $1,640.71; bonus, $33.76; auto hire and livery, $75.25; board and lodging, $648.25; express, $15.35; fares and pullmans, $383.11; postage, $10.75; small items, $6.15; telegrams and telephone, $20.50	2,833 83
Muldrew, Miss A., home counsellor: April 1, at $125, $4.17; bonus, 21c	4 38
Orton, Miss F., stenographer, home branch: board and lodging, $41.35; fares and pullmans, $14.39	55 74
Williams, Miss M. H., district director: April 1 to Sept. 10, at $150, $800; board and lodging, $54.70; fares and pullmans, $34.55; small items, $7.05	896 30
Guelph O.A.C., short course: board and lodging, $287.50; nursing services, $25; small items, $6.95	319 45
Hamilton short course: board and lodging, $207.63; demonstration supplies, $14.27; fares and pullmans, $35.19; nursing services for babies, $15; rent, $15; taxi, $12.85; various items, $7.32	307 26
Newmarket short course: board and lodging, $194; care of children during classes, $12; demonstration supplies, $14.76; rent of hall, $10; various items, $9.72	240 48
Northern Ontario short course: expenses	70 08
Owen Sound short course: board and lodging, $129.75; demonstration supplies, $9.30; various items, $7.51	146 56
St. Thomas short course: board and lodging, $373.24; demonstration supplies, $9.81; fares and pullmans, $60.76; livery, $10.50; nursing, $15; rent of hall, $10; various items, $11.30	490 61
Advisory Loan Board Commission—	
Dane, F., 17 d. at $10	170 00
Hudson, R. S., 10 d. at $10	100 00
McCall, G. W., loan secretary: May 1 to Mar. 31, at $160, $1,760; bonus, $171.75; board and lodging, $6.90; fares and pullmans, $40.85	1,979 50
Ponton, D., 14 d. at $10	140 00
Schofield, H. C., 19 d. at $10	190 00
Agricultural Qualification Committee—	
Bailey, C. F., 4 meetings at $10	40 00
Legal Trust Account—	
Registration fees, etc	5 91
Carried forward	713,833 82

	$ cts.
Soldier Settlement Board: Expenditure—Continued	
Commission d'établissement des soldats: Dépenses—Suite	
Brought forward	713,833 82
Winnipeg district office—Bureau, district de Winnipeg	
Office staff, salaries and expenses—	
Frier, F. J., district superintendent: April 1 to Oct. 31 at $3,200, $1,866.65; Nov. 1 to Mar. 31 at $3,600, $1,500; bonus, $167; board and lodging, $274.29; fares and pullmans, $364.25; gasoline and oil, $5.19; livery, $40.50; telephones, $1.60; tips, $4.50; transfer, $6; use of auto, $283.65	4,513 63
Allen, B. R. E., senior clerk: April 1 to Sept. 27 at $1,320, $649; bonus, $137.17	786 17
Ashton, A., janitor, April 1 to Jan. 15 at $45	427 50
Bell, J. V., collector: April 1 to Aug. 15 at $1,500, $560.48; bonus, $28.56	589 04
Boswell, C. M., assistant district solicitor: April 1 to Sept. 24 at $2,100, $1,015; bonus, $87; car fare, $1	1,103 00
Boyce, R., senior file clerk: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
Breakwell, F., typist, Oct. 22 to Nov. 19	96 00
Brindell, E. J., senior clerk-bookkeeper: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; bonus, $67.09	1,617 09
Brown, H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Burr, Miss B. M., stenographer: April 1 to Sept. 15 at $840; bonus, $86.62	471 62
Bury, G. M., stenographer, 26 d. to Dec. 7 at $4	104 00
Cameron, D., principal clerk: April 1-30, $125; Dec. 1 to Mar. 31 at $1,500, $500; bonus, $31.91	656 91
Chandler, W. K., district solicitor: 12 m. to Mar. 31, $3,000; bonus, $180; board and lodging, $6.20; fares and pullmans, $19.25; auto hire, $4	3,209 45
Cleverly, Miss M., stenographer: 12 m. to Mar. 31 less ½ d. at $720, $719.03; bonus, $86.05	805 08
Colbeck, Miss E. B., stenographer: 12 m. to Mar. 31 less 5 d. at $960, $947.10; bonus, $164.20	1,111 30
Coldicott, W. S., senior clerk: 11 d. to April 16 at $4, $44; April 18 to Mar. 31 at $1,200, $1,143.33; bonus, $282.97	1,470 30
Coleman, Miss F. L., stenographer: 6 m. to Sept. 30 less 1 d., at $960, $477.42; bonus, $82.77	560 19
Death, Miss K. S., stenographer: 12 m. to Mar. 31 less 3 d., at $960, $952.25; bonus, $312.46	1,264 71
Dixon, P., stenographer, 13 d. to Sept. 29 at $4	52 00
Dougall, F. F., senior clerk: April 1-30, $110; Aug. 1 to Mar. 15 at $1,320, $823.22; bonus, $69.99	1,003 21
Dowdall, Miss B., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Dowsett, H. J., stenographer: 27 d. to Nov. 5 at $4	108 00
Duncan, W. H., senior file clerk: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
Dundee, S. B., district accountant: Feb. 1-28, $225; bonus, $15	240 00
Flemming, Miss P. C., stenographer: 24½ d. to Oct. 13 at $4, $98; Oct. 14 to Mar. 31 at $960, $446.45; bonus, $77.40	621 85
Florence, R. B., senior clerk: 3 m. to June 30 at $1,320, $330; bonus, $69.75	399 75
Foulds, R. H., chief clerk: 12 m. to Mar. 31, $2,400; bonus, $180; board and lodging, $3	2,583 00
Franklin, E., senior clerk: 3 m. to June 30 at $1,200, $300; July 1 to Mar. 31 at $1,320, $990; bonus, $104.61	1,394 61
Gillies, Miss A., stenographer: April 1 to July 31 at $960, $320; bonus, $54.57	374 57
Greatrix, Miss D. E., stenographer: 22 d. to Oct. 31 at $4, $88, Nov. 1 to Mar. 31 at $960, $400; bonus, $69.35	557 35
Hanneson, Miss E., stenographer: May 15 to Feb. 28 less 13 d., at $960, $729.25; bonus, $202.80	932 05
Hartman, Miss E. R., stenographer: April 1 to Sept. 20 at $960, $453.33; bonus, $53.10	506 43
Hawkins, Miss H. M., stenographer: April 1 to Mar. 31 less 2 d., at $1,140, $1,133.87; bonus, $313.31	1,447 18
Henry, W. B., assistant district solicitor, April 1 to Sept. 26 at $1,800	880 00
Hockley, E. M., stenographer: 16 d. to May 5 at $4, $64; May 6 to Mar. 31 less 20 d. at $960, $813.94; bonus, $267.08	1,145 02
Hollingworth, A. W., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Irwin, Miss V. M., stenographer: April 1 to Oct. 31 at $840, $490; Nov. 1 to Mar. 31 at $960, $400; bonus, $112.50	1,002 50
James, W. D., senior clerk: 12 m. to Mar. 31, $1,440; bonus, $76.50	1,516 50
Jones, E. A., senior clerk: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
Kaplan, Miss S., stenographer: April 1 to Sept. 15 at $960, $440; bonus, $76.28	516 28
Kelly, Miss M. E., stenographer: 12 m. to Mar. 31 less 1 d., $957.42; bonus, $165.99	1,123 41
Carried forward	757,839 02

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	757,839 02
Winnipeg district office—Continued—*Bureau, district de Winnipeg*—Suite	
Office staff, salaries and expenses—*Continued*—	
Kramer, S. J., senior clerk: April 1 to July 31 at $1,320, $440; bonus, $33	473 00
Kyle, R. W., junior clerk, April 1 to June 11 at $600, $118.33	118 33
Larson, Mrs. M. A., stenographer, 7 d. to Nov. 28 at $4	28 00
Latten, C. E., janitor	5 00
Leeman, J., senior clerk: April 1 to Oct. 31 at $1,320, $770; Nov. 1 to Mar. 31 at $1,380, $575; bonus, $279	1,624 00
Little, J. N., senior clerk: 24 d. to May 19 at $4, $96; May 20 to July 31 at $1,200, $238.71; bonus, $59.08	393 79
Little, J. W., senior clerk: April 1 to Oct. 31 at $1,320, $770; Nov. 1 to Mar. 31 at $1,380, $575; bonus, $279	1,624 00
Livermore, Miss V. G., stenographer: 12 m. to Mar. 31, $960; bonus, $112.50	1,072 50
Lomox, F. H., district accountant, Mar. 1-31	225 00
Marshall, D M., district accountant: April 1 to Feb. 28 at $2,400, $2,200; bonus, $123	2,323 00
Martin, A. D., senior clerk: April 1-16 at $1,200, $53.33; bonus, $5.40	58 73
Masterman, L. A., law clerk, April 1 to Sept. 30 at $1,800	900 00
Maxwell, J. C., senior clerk: April 1 to Oct. 31 at $1,380, $805; Nov. 1 to Mar. 31 at $1,440, $600; bonus, $271.50	1,676 50
Meade, O., stenographer, 17 d. to May 14 at $4	68 00
Miller, Miss E., clerk-stenographer: 27 d. to Feb. 11 at $4, $108; Feb. 20 to Mar. 31 less 5 d. at $960, $91.46; bonus, $15.85	215 31
Montgomerie, R., senior clerk: April 1 to Nov. 30 at $1,200, $800; bonus, $80.96; board and lodging, $6.50; fares and pullmans, $5.50; livery, $8	900 96
Muddeman, S. T., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279; board and lodging, $10.75; fares and pullmans, $4.90	1,614 65
Mulligan, Miss V. L., stenographer: April 1 to May 19 at $960, $129.03; bonus, $22.37	151 40
MacDonald, R. H., loan secretary: 12 m. to Mar. 31, $1,800; bonus, $207	2,007 00
MacKinnon, Miss H., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
MacRobert, Miss E. F., stenographer: 13 d. to Sept. 30 at $4, $52; Oct. 1 to Mar. 31 at $960, $480; bonus, $83.22	615 22
McInnes, Miss I. S., stenographer: April to Mar. 31 less 6 d. at $1,140, $1,121.61; bonus, $141.68	1,263 29
McInnes, M., clerk, 27 d. to Feb. 11 at $4	108 00
McLaughlin, Miss L. E., stenographer: April 1 to Sept. 30 at $780, $390; Oct. 1 to Mar. 31 less 1 d. at $960, $477.42; bonus, $112.20	979 62
Nicol, W. H., senior clerk: 12 m. to Mar. 31, $1,200; bonus, $121.50	1,321 50
Oliver, F. D., senior clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Pearson, H. H., senior file clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Pepper, Miss E., stenographer: April 1 to Aug. 31 at $780, $325; bonus, $46.85	371 85
Perring-Taylor, Miss K. S., stenographer: 12 m. to Mar. 31 less ½ d. at $1,020, $1,018.48; bonus, $166.19	1,184 67
Peterson, C., stenographer, 10 d. to Oct. 20 at $4	40 00
Pickering, Miss D. M., telephone operator: April 1 to July 15 at $780, $226.45; bonus $54.87	281 32
Porter, R. W., senior clerk: April 1 to Mar. 31, less ½ d., at $1,320, $1,318.23; bonus, $98.87	1,417 10
Powell, C. W., principal account clerk: April 1 to Mar. 31, $1,500; bonus, $261	1,761 00
Reid, N. I., clerk: 30 d. to Mar. 22, at $4	120 00
Rice, F. C. W., senior clerk: April 1 to Mar. 31, $1,500; bonus, $261	1,761 00
Robins, H., clerk: 2 d. to Feb. 1, at $4	8 00
Ross, Miss M., stenographer: 22 d. to April 8, at $4, $88; April 9 to July 12, at $960, $249.64; bonus, $43.28	380 92
Rumbelow, H. H., clerk: 9 d. to May 14, at $4	36 00
Scott, L. A., assistant district accountant: Feb. 1 to Mar. 31, at $2,100	350 00
Shaddock, T. L., senior clerk: April 1 to Oct. 31, at $1,320, $770; Nov. 1 to Mar. 31, at $1,440, $600; bonus, $271.50	1,641 50
Simpson, Miss M. E., stenographer: April 1 to July 31, at $960, $320; bonus, $37.48	357 48
Smith, E., agricultural clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Smith, A. G., clerk: Feb. 20 to Mar. 31, at $1,200, $132.14; bonus, $32.71	164 85
Smith, Miss G. D., stenographer: April 1-15, at $960, $40; bonus, $6.93	46 93
Smith, G. G., clerk: 14½ d. to Feb. 18, at $4	58 00
Smith, J. L., stenographer: April 1 to Oct. 31, at $1,080, $630; Nov. 1 to Mar. 31, at $1,140, $475; bonus, $144	1,249 00
Carried forward	795,231 44

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	795,231 44
Winnipeg district office—Continued—*Bureau, district de Winnipeg*—Suite	
Office staff, salaries and expenses—*Concluded*—	
Smith, Miss R., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Smith, W. J., superintendent of stock and equipment: April 1 to Oct. 31, at $2,220, $1,295; Nov. 1 to Mar. 31, at $2,400, $1,000; bonus, $180; board and lodging, $30.25; fares and pullmans, $43.90	2,549 15
Stodgell, C. W., stenographer: 2 d., June, at $4	8 00
Sutherland, A. G., clerk: 12 m. to Mar. 31, $1,200; bonus, $121.50	1,321 50
Thompson, Miss F. M., stenographer: Aug. 4 to Mar. 31, at $960, $632.26; bonus, $109.62	741 88
Trigg, J., clerk: 12 d. to April 16, at $4	48 00
Tubb, J. R. D., senior clerk: April 18 to Mar. 31, at $1,200, $1,143.33; bonus, $115.71	1,259 04
Tubb, Mrs. W. M., stenographer: April 1 to Mar. 31, less 1½ d. at $900, $895.96; bonus, $313.59	1,209 55
Valk, Miss E. J., stenographer: April 1 to Aug. 31, less 10 d., at $960, $374.19; bonus, $64.88	439 07
Ware, Miss L. A., stenographer: Oct. 1 to Mar. 31, at $960, $480; bonus, $83.22	563 22
Weightman, W., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Williams, A. M., equipment clerk: April 1 to Oct. 31, at $1,500, $875; Nov. 1 to Mar. 31, at $1,800, $750; bonus, $238.50	1,863 50
Winram, Helen, stenographer: 20 d. to Nov. 28, at $4	80 00
Wood, Miss S. L., typist: April 1 to Sept. 23, less 8½ d., at $840, $383.83; bonus, $86.36	470 19
Field staff, salaries and expenses—	
Armstrong, R., field supervisor: April 1-15, at $1,500, $62.50; bonus, $3.18	65 68
Bewell, E. R., field supervisor: April 1 to Nov. 30, at $1,800, $1,200; bonus, $138; auto hire, $10; board and lodging, $186.65; express, $2.35; fares and pullmans, $34; livery, $82; postage, $21.05; telephone and telegrams, $4.80; use of auto, $973.35	2,652 20
Blackhall, H. H., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $76.50; auto repairs, $47.80; board and lodging, $158.45; express, $2.50; fares and pullmans, $63.20; gasoline and oil, $52.75; labour, $2.50; postage, $23.25; small items, $1.90; saddle horse hire, $6.25; storage, $47.50; team feed, $22.50; livery, $331	2,336 10
Bradshaw, C. G., field supervisor: April 1 to June 30, at $1,500, $375; bonus, $65.25; board and lodging, $171; fares and pullmans, $73.35; livery, $138; postage, $1; team feed, $5; telephone and telegrams, $2.95; use of auto, $205.50	1,037 05
Brown, A. M., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs, $21.95; board and lodging, $454.60; express, $1.30; fares and pullmans, $27.05; gasoline and oil, $94.05; postage, $20.95; shoeing horses, $16.65; stabling and feeding team, $485.30; storage, $57.50; telegrams and telephone, $2.15	3,188 50
Brown, W. J., field supervisor: April 1 to Oct. 31, at $1,500, $875; Nov. 1 to Mar. 31, at $1,620, $675; bonus, $253.50; auto hire, $5; auto repairs, $50.35; board and lodging, $387.35; fares and pullmans, $93.75; gasoline and oil, $218.65; labour, $20.50; livery, $288.50; overhauling car, $76.90; postage, $18; storage, $24.25; telephone, $2.20	2,988 95
Curtis, J., land appraiser: 12 m. to Mar. 31, $2,100; bonus, $180; auto hire, $620.20; board and lodging, $937.80; fares and pullmans, $366.10; livery, $533; postage, $26; telephone and telegrams, $7.50; use of auto, $252.90	5,023 50
Danielson, H. F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto hire, $31; auto repairs and supplies, $99.44; board and lodging, $385.85; fares and pullmans, $110.45; gasoline and oil, $134.11; livery, $464.50; labour, $4; postage, $23.55; small items, $4.40; storage, $50.85; telephone and telegrams, $12.15	3,327 30
Davis, M. K., supervisor of adjustment: 12 m. to Mar. 31, $1,800; bonus, $207; Auto hire, $20; auto repairs and supplies, $142.94; board and lodging, $311.25; fares and pullmans, $278.92; gasoline and oil, $81.34; labour, $39; livery, $126; postage, $3.90; small items, $5.05; storage, $78; telephone, $9.15; rent of office, $3	3,105 55
Douglas, G. C., land inspector: July, 25 d. at $8	200 00
Duxbury, C. R., appraiser: April 1 to July 31, at $2,100, $700, 48 d. to Oct. 8, at $8, $384, 42 d. to Nov. 30, at $8, $336; bonus, $60; auto hire, $335.50; board and lodging, $432.70; fares and pullmans, $201.65; livery, $37; postage, $3.95; team hire, $353.50; small items, $1.65	2,845 95
Carried forward	835,429 32

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	835,429 32
Winnipeg district office—Continued—*Bureau, district de Winnipeg*—Suite	
Field staff, salaries and expenses—*Continued*—	
Evans, L. C., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; auto livery, $72; auto supplies and repairs, $247.42; board and lodging, $302.10; express, $3.95; fares and pullmans, $16.25; gasoline and oil, $260.57; labour, $95.10; livery, $537; postage, $66.10; storage, $48.50; telegrams and telephone, $23.03	3,433 02
Fahring, W., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; livery and auto hire, $149.35; board and lodging, $336.35; express, $4.70; repairs and supplies for buggy and harness, $27.25; fares and pullmans, $38.20; postage, $29.75; telephone, $2.25; use of auto, $570.55; stabling and feeding team, $600.60	3,766 00
Forsyth, A. F., field supervisor: Nov. 1 to Mar. 31 at $1,500, $625; bonus, $108.75; livery and auto hire, $429; board and lodging, $231.90; fares and pullmans, $87.15; postage, $16.60; small items, $2.25; telegrams and telephone, $12.70	1,513 35
Giorge, H. E., land appraiser: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; bonus, $253.50; board and lodging, $560.15; fares and pullmans, $122.35; livery, $414.50; postage, $13.95; telephone, $2.85; use of auto, $1,271.85	4,189 15
Gibson, H. B., land appraiser: 12 m. to Mar. 31, $1,800; livery and auto hire, $745.75; board and lodging, $524.85; fares and pullmans, $256.60; gasoline and oil, $4.45; postage, $5.67; small items, $1; telephone, $3.23.	3,341 55
Gyles, R. W., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs, $5.25; board and lodging, $10.70; fares and pullmans, $6.90; gasoline and oil, $17.77; telephone, $1.25; storage, $10	1,851 87
Hart, A., field supervisor: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,800, $750; bonus, $238.50; auto repairs, $42.57; board and lodging, $625.15; express, $2.50; fares and pullmans, $145.95; gasoline and oil, $85.34; livery and auto hire, $439.50; postage, $34.75; storage, $15.10; telephone, $32.90; use of auto, $656.55	3,943 81
Hart, H., field supervisor: April 6 to Mar. 31 at $1,500, $1,479.17; bonus, $75.44; auto hire and livery, $492.95; auto repairs and supplies, $19.55; board and lodging, $356.20; fares and pullmans, $108.65; gasoline and oil, $50.55; postage, $13.44; storage, $6.75; small items, $4.60; telephone, $2.25	2,609 55
Hitchcock, F. C., field supervisor: April 1-13 at $1,800, $65; bonus, $7.47	72 47
Hogarth, G. H., appraiser: 12 m. to Mar. 31, $2,400; auto hire and livery, $309.35; auto supplies and repairs, $176.45; board and lodging, $309.25; fares and pullmans, $241.10; gasoline and oil, $107.66; chauffeur's license, $5; labour, $11.25; small items, $3; storage, $177.50; telephone, $5.10	3,745 66
Hope, F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $534.10; express, $5.10; fares and pullmans, $99.55; livery, $246; postage, $49.50; small items, $3.50; telephone and telegrams, $13.22; use of auto, $1,845.50	4,803 47
Hudson, J. H., field adjuster: 12 m. to Mar. 31, $1,800; bonus, $207; livery and auto hire, $204.30; auto supplies and repairs, $230.50; board and lodging, $433.65; fares and pullmans, $144.65; gasoline and oil, $328.42; storage, $165.35; telephone, $3.10; postage, $5	3,521 97
Johnston, E. M., district director loans: April 1 to Oct. 31 at $2,800, $1,633.31; Nov. 1 to Dec. 29 at $3,000, $483.88; Dec. 30-31 at $3,200, $17.20; board and lodging, $36.50; fares and pullmans, $74.30; rent of hall for ballot, $10; small items, $2.10	2,257 29
Johnston, H. W. W., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; livery and auto hire, $490; board and lodging, $509.30; express, $3.16; fares and pullmans, $119.75; postage, $60.16; stationery, $1.60; telephone, $20.75; use of auto, $1,513.05	4,724 77
Key, J., principal land clerk: April 1 to Oct. 31 at $1,800, $1,050; Nov. 1 to Mar. 31 at $1,920, $800; bonus, $199.50; board and lodging, $2.50; small items, $1.60	2,053 60
Laughland, F., chief field supervisor: April 9 to Oct. 31 at $2,400, $1,346.67; Nov. 1 to Mar. 31 at $2,580, $1,075; auto repairs, $7.50; board and lodging, $76.80; fares and pullmans, $53.35; gasoline and oil, $11.08; labour, $9.75; livery, $6; storage, $17; small items, $1.40	2,604 55
Levins, E., McD., field supervisor: April 1 to Aug. 31 at $1,800, $750; bonus, $86.25; livery and auto hire, $168.50; auto supplies and repairs, $94.69; board and lodging, $175; fares and pullmans, $113.50; gasoline and oil, $65.15; labour, $34; postage, $13; small items, $3.10; storage, $49.50	1,552 69
Carried forward	885,414 09

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Brought forward	885,414 09
Winnipeg district office—Continued—*Bureau, district de Winnipeg*—Suite	
Field staff, salaries and expenses—*Continued*—	
Linton, W., field supervisor: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; bonus, $67.09; board and lodging, $396.20; repairs to buggy and harness, $50.60; express, $1.35; freight, $19.20; hauling oats, $57.50; livery, $25; fares and pullmans, $40.20; postage, $20.20; stabling and feeding team, $929.05; telephone, $4.15	3,160 54
Lys, H. E., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; livery and auto hire, $581; auto repairs, $90.50; board and lodging, $559.70; fares and pullmans, $151.15; gasoline and oil, $155.75; labour, $68.30; postage, $26.85; small items, $1.05; storage, $81	3,722 30
Martinson, J. H., land inspector: April 1 to Nov. 30, 182 d. at $8, $1,456; livery and auto hire, $1,005.30; board and lodging, $637.60; fares and pullmans, $267.15; gasoline and oil, $3.45; postage, $13.71; telephone. $4	3,387 21
Mawhinney, W. F., field supervisor: April 1-15 at $1,500, $62.50; 7 d. to April 23 at $5, $35; bonus, $3.18; board and lodging, $36.40; fares and pullmans, $12.10; livery, $60; team feed, $7; postage, $2.75	218 93
Mills, D. L., field supervisor: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,620, $675; bonus, $67.09; auto repairs, $112.72; board and lodging, $316.20; fares and pullmans, $71.55; gasoline and oil, $103.65; labour, $5; postage, $35; livery, $97.75; repairs to buggy and harness, $66; stabling and feeding of team, $501.45; storage, $104.25; small items, $6.65; telephone and telegrams, $2.30	3,039 61
McAuley, R. F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $166.75; board and lodging, $232.40; fares and pullmans, $19.60; livery, $410.50; postage, $21.90; telephone and telegrams, $24.60; use of auto, $771.65	3,447 40
McKercher, D. R., field supervisor: Nov. 8 to Mar. 31 at $1,500, $595.83; bonus, $30.36; board and lodging, $169.30; express, $1.35; fares and pullmans, $98.80; livery, $303.50; postage, $10.05; telephone and telegrams, $5.20	1,214 39
McLaren, H. D., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto hire and livery, $418; board and lodging, $522.35; express, $6.75; fares and pullmans, $90.60; postage, $71; telephone and telegrams, $7.30; use of auto, $1,119.75	4,242 75
McPhail, M. J., field supervisor: Oct. 24 to Dec. 31 at $1,500, $282.26; bonus, $14.38; auto hire and livery, $231.10; board and lodging, $80.05; fares and pullmans, $31.40; small items, $3.10	642 29
Palmer, F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto hire and livery, $239.65; board and lodging, $473.50; bank draft, $1.75; express, $5.30; fares and pullmans, $85.40; postage, $62.87; stenographer, $13.50; telephone, $12.15; use of auto, $1,323.50	4,224 62
Pennington, W. G., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs, $99.91; board and lodging, $640.65; express, 90c.; fares and pullmans, $126; gasoline and oil, $272; livery, $242.90; postage, $18.90; storage, $35; telegrams and telephone, $22.75	3,466 01
Powys, P. C., field supervisor: April 1 to Oct. 31 at $1,500, $875; Nov. 1 to Mar. 31 at $1,740, $725; bonus, $246; auto repairs and supplies, $148.10; board and lodging, $447; fares and pullmans, $126.95; gasoline and oil, $148.43; livery, $389; labour, $10; motor boat hire, $10; postage, $22; storage, $105.50; small items, $4.60	3,257 58
Purchase, A. R., assistant field supervisor: April 11 to Oct. 10 at $1,500, $748.65; bonus, $38.15; auto repairs, $76.45; board and lodging, $297.75; fares and pullmans, $46.55; gasoline and oil, $171.60; livery, $86; postage, $24; small items, $2.65; storage, $77; telephone, $2.75	1,571 55
Robertson, A., field supervisor: April 1 to Oct. 31 at $1,920, $1,120; Nov. 1 to Mar. 31 at $2,100, $875; bonus, $185.25; auto repairs, $55.65; board and lodging, $506.80; fares and pullmans, $191.70; gasoline and oil, $90.65; livery, $138.50; postage, $17.31; small items, $1.90; storage, $2.50	3,185 26
Saunderson, B., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $301.50; buggy repairs, $11.10; fares and pullmans, $81.85; livery, $266; stabling and feeding team, $543; office repairs, $5; postage, $44; shoeing team, $45; telephone, $3.60	3,308 05
Simpson, H. C., appraiser: 32 d. to June 14, 2 d. Oct. at $8, $272; auto hire, $70.50; board and lodging, $73.20; fares and pullmans, $56.55; livery, $70.50	542 75
Carried forward	928,045 33

Soldier Settlement Board: Expenditure—Continued

Commission d'établissement des soldats: Dépenses—Suite

	$	cts.
Brought forward	928,045	33
Winnipeg district office—Concluded—*Bureau, district de Winnipeg*—Fin		
Field staff, salaries and expenses—*Concluded*—		
Steele, M. M., land salesman: Nov. 1 to Dec. 15 at $1,800, $222.57; bonus, $25.60; auto hire and livery, $61.75; auto repairs, $14.55; board and lodging, $85.80; fares and pullmans, $39.26; gasoline and oil, $28.53; storage, $3.50; telephone, $1	483	06
Thompson, A. B., field supervisor: 12 m. to Mar. 31, $1,800; auto hire and livery, $1,133.65; board and lodging, $257.70; fares and pullmans, $37; express, $2.10; postage, $24.29; shoeing team, $10; small items, $6.76; stabling and feeding of team, $176.60; telephone and telegrams, $13.30	3,461	40
Waite, S. J., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $155.85; fares and pullmans, $22.35; livery, $169.50; stabling and feeding team, $432.51; postage, $39.54; rent of stable, $66; repairs to buggy, $8.35; shoeing team, $39.50; small items, $5.35; telephone and telegrams, $13.20	2,959	15
Watkins, G. O., field adjuster: 7 d. to April 18 at $5, $35; April 19 to Oct. 19 at $1,800, $901.94; auto hire and livery, $134; gasoline and oil, $225.64; auto supplies and repairs, $117.79; storage, $114.95; board and lodging, $414.60; fares and pullmans, $138.65; postage, $3.50; telephone, $7.51; bank draft, $2.70	2,096	28
Office expenses—		
Adding machine repairs and packing, $25.53; office cleaning supplies, $65.04; electric light 12 m., $87.72; electrical supplies and repairs, $97.72; exchange, $267.05; express $41.75	584	81
Legal fees, $4.25; mimeograph repairs, $15; office supplies and repairs, $57.20; postage, $4,048; rent of office, Portage la Prairie, $70	4,194	45
Stationery, $97.23; subscription, $1.50; supper allowance night work, $147; tax certificates, $327.97; telegrams, $465.11; telephone, long distance tolls, $232.28; exchange service, $530.30; moving telephone, $48.50; sundry items, $59.20	1,909	09
Typewriter inspections, $222.25; supplies and repairs, $93; water supply, $48.20	363	45
Equipment for field staff—		
Commercial Garage, 1 Ford car, $861.79; auto supplies, $10.10	871	89
Dauphin Motors, Ltd., 1 Ford car	733	84
Exchange Garage: storage, $22.50; repairs, $1.75	24	25
Fort Garry Motor Co.: storage, $72.50; gasoline and oil, $16.89; sundry repairs, $80.55; labour, $51.25	221	19
Goodyear Tire & Rubber Co., 45 casings	598	23
Manitoba Motors, Ltd., 8 Ford cars	6.261	43
McGillis, C. D., team of horses sold to Supervisor Saunderson	240	93
Parsons, B. H., 1 horse	80	00
Province of Manitoba: license fees for cars, $78.50; registrations, $14; chauffeurs' licenses, $15; transfer of license, $4	111	50
Robinson, W. H.: 2 mares, $250; 1 cutter, $40; 1 buggy, $25; harness, $25	340	00
Sundry items: auto repairs, $33.19; supplies, $102.83; labour, $38.35; storage, $28; harness supplies, $246.46; hardware, $69.68; less horse sold, $80; and equipment sold, $60	378	51
Advisory Loan Board—		
Cross, W H., 8 d. at $10	80	00
Agricultural Training Centre, Elkhorn—		
Goldie, J., labour at sale	8	00
Hartly & Watchorn: freight on horses, $55.75; feed, $62; commission, $40; 3 halters, $9	166	75
Wood & McClure, service fees	30	00
Home Branch—		
Crawford, E., district director: 12 m. to Mar. 31, $1,500; bonus, $76.50; board and lodging, $19; fares and pullmans, $22.50; livery, $15.45	1,633	45
Cunningham, Mrs. M., district director: April 1-30, $166.66; fares and pullmans, $17.80; telephone, $1.35; small items, $7.26	193	07
Railway fares of settlers' wives, $462.05; billets while attending course, $1,201.50; sundry items, $3	1,666	55
Legal Trust Account—		
Registration fees	173	02
Carried forward	957,909	63

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	957,909 63
Prairie River District Office—Bureau du district de la Rivière des Prairies	
Equipment—	
Knight, H. A., Regina: 1 eight-foot grader, $915; 1 eight-foot cutting edge, $25; 6 drag scrapers at $17, $102; 6 drag scrapers with runners at $18, $108; 8 Fresur scrapers, $376	1,526 00
Prince Albert District Office—Bureau, district de Prince Albert	
Office staff salaries and expenses—	
O'Leary, F. J., district superintendent: April 1 to May 31 at $3,000, June 1 to Mar. 31 at $3,200, $3,166.66; bonus, $180; board and lodging, $409.40; fares and pullmans, $165.45; gasoline and oil, $159.10; labour, $67.30; livery and auto hire, $12; storage, $116.50; supplies and repairs, $253.90; telephone, $7	4,537 31
Anderson, D. H., stenographer: April 1 to May 31 at $80, $160; bonus, $27.74; board and lodging, $82.80; fares and pullmans, $10.50	281 04
Apted, H. R., senior clerk-bookkeeper: April 1 to Aug. 14 at $120; Aug. 15 to Mar. 31 at $150, $1,666.45; bonus, $227.03	1,893 48
Ballantyne, Miss I. T., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Balmbra, H. M., senior file clerk: April 1 to Sept. 25 at $110, $641.67; bonus, $135.63	777 30
Bannister, C. J., messenger-clerk: April 1 to Sept. 14 less 2 d. at $50, Sept. 15 to Mar. 31 at $70, $727.44; bonus, $111.90	839 34
Barclay, F. D., clerk-bookkeeper: Feb. 14 to Mar. 31 at $110, $168.92; bonus, $35.71	204 63
Barker, Miss L. E., stenographer: Aug. 11 to Sept. 30 at $65, $109.03; bonus, $15.72	124 75
Barker, W. J., junior accountant: April 1-30, $150; bonus, $17.25	167 25
Bentley, Miss K. M., stenographer: May 17 to July 31 at $60, $149.03; bonus, $39.12	188 15
Beveridge, E. J., junior messenger-clerk: April 18 to Oct. 31 at $50, $321.67; bonus, $168.87	490 54
Brougham, R. E., senior clerk: April 1 to May 10 at $110, $145.48; bonus, $30.75	176 23
Bucknall, J. A., junior accountant: May 1 to Mar. 31 at $125, $1,375; bonus, $239.25	1,614 25
Clinch, Miss E. S., clerk-stenographer: Feb. 1-28, $80; bonus, $13.87	93 87
Coombe, Miss M., stenographer: Oct. 18 to Mar. 31 at $60, $327.10; bonus, $35.67	362 77
Coster, Miss H. T., stenographer: April 1 to May 14 at $65, $94.35; bonus, $22.86	117 21
Creed, Miss D. R., stenographer: April 19 to July 31 at $60, $204; bonus, $3.32	207 32
Danby, Mrs. A. E., stenographer, Mar. 3-25	59 35
Dragoshan, Miss L. F., stenographer: April 18 to Sept. 30 at $80, $434.67; bonus, $50.91	485 58
Elliott, Miss V. E., stenographer: April 1 to Sept. 30 at $70, $420; bonus, $94.50	514 50
Glenn, Miss E., stenographer: April 1 to Oct. 31 at $60; Nov. 1 to Mar. 31 at $75, $795; bonus, $189	984 00
Gow, Miss E. R., stenographer: April 1 to Oct. 31 at $80; Nov. 1 to Mar. 31 at $85, $985; bonus, $166.50	1,151 50
Greening, L., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Hale, W. G., supervisor: April 1 to Aug. 31 less 1½ d. at $150, $742.74; bonus, $85.41	828 15
Harrandence P., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Horton, J. W., district accountant: April 1 to Oct. 31 at $200; Nov. 1 to Dec. 31 at $215, Jan. 1 to Feb. 28 at $225, $2,280; bonus, $165; board, and lodging, $33.45; fares and pullmans, $27.55; gasoline and oil, $19.45	2,525 45
Last, S. A., clerk: 12 m. to Mar. 31, $1,080; bonus, $315	1,395 00
McIver, Miss E. G. D., stenographer: April 1 to Dec. 15 at $80, $678.71; bonus, $117.67	796 38
McKay, G., senior clerk: April 1 to June 30 at $110, $330; bonus, $24.75; board and lodging, $33.55; fares, $14.60	402 90
McKay, G. T., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
McLeod, Miss B., stenographer: 12 m. to Mar. 31, $900; bonus, $189	1,089 00
McVeigh, W. H., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Moir, Miss M., stenographer: April 1 to Oct. 31 at $80, Nov. 1 to Mar. 31 at $85, $985; bonus $166.50	1,151 50
Carried forward	990,656 88

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	990,656 88
Prince Albert District Office—Continued—*Bureau, district de Prince-Albert*—Suite	
Office staff, salaries and expenses—*Concluded*	
O'Connor, F. M., chief clerk: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $58.90; fares, $3.90	2,069 80
Oliver, N. J., district solicitor: 12 m. to Mar. 31, $2,400; bonus, $180; board and lodging, $29.55; fares and pullmans, $20	2,629 55
Paine, E. C., information clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Parker, Miss R., stenographer: Nov. 28 to Mar. 31 at $80, $328; bonus, $56.87	384 87
Perry, J. F., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Phillips, Miss S., stenographer, Nov. 1 to Dec. 31 at $50	100 00
Portman, H. G., senior clerk: 12 m. to Mar. 31 less 1 d. at $115, $1,376.29; bonus, $278.25	1,654 54
Robb, Miss C., cleaning office, 12 m	360 00
Romeril, W., senior clerk: April 1 to Feb. 28 at $105, $1,155; bonus, $111.32	1,266 32
Slater, J. J., law clerk: April 1 to July 31 at $100, $400; bonus, $40.48	440 48
Tarves, H. D., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Tees, Miss Q., stenographer: 12 m. to Mar. 31, $780; bonus, $189	969 00
Whyte, Miss I. M., stenographer: April 1-15 at $80, $40; bonus, $6.93	46 93
Wilson, Mrs. H., stenographer: July 12 to Mar. 31 at $80, $691.61; bonus, $119.91	811 52
Woodcock E. C., senior clerk: April 1 to Sept. 30 at $140, $840; bonus, $48.50	888 50
Field staff, salaries and expenses—	
Barr, E. E., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $144.85; board and lodging, $386.90; fares and pullmans, $53.10; gasoline and oil, $174.90; labour, $26.30; livery and auto hire, $263; postage, $26.70; storage, $56; telephone and telegrams, $8.75	2,940 50
Burke, C. D., assistant district agriculturist: April 1 to Sept. 15 at $200, Sept. 16 to Mar. 31 at $175, $2,237.50; bonus, $180; auto repairs and supplies, $255.15; board and lodging, $545.75; express, $2.95; fares and pullmans, $168.60; gasoline and oil, $285.10; livery and auto hire, $267.15; postage, $16.75; storage, $57.75; telegrams and telephone, $20.75	4,037 45
Conlan, T. P., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $426.40; board and lodging, $568.60; fares and pullmans, $17.60; gasoline and oil, $329.35; livery, $434.90; postage, $14.50; storage, $60.75; telegrams and telephones, $9.15	3,868 25
Connon, P. C., district agriculturist: July 1 to Oct. 31 at $200; Nov. 1 to Mar. 31 at $215, $1,875; auto repairs, $13.75; board and lodging, $93.95; fares and pullmans, $63; gasoline and oil, $10.55; storage, 50c	2,056 75
Crone, G., field supervisor: April 1 to Sept. 15 at $125, $687.50; bonus, $35.03; board and lodging, $243.50; fares and pullmans, $38.60; livery, $383.50; postage, $7; small items, $10.50	1,405 63
Davey, A., field supervisor: April 1 to July 31 at $130; Aug. 1 to Mar. 31 at $150, $1,720; bonus, $219; auto repairs and supplies, $165.70; board and lodging, $411.55; gasoline and oil, $240.85; livery, $824.50; storage, $22	3,603 60
Dixon, J., appraiser: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $244.37; board and lodging, $655.60; fares and pullmans, $40.95; gasoline and oil, $265.85; labour, $104.80; livery, $621.25; postage, $24; storage, $96; telegrams and telephone, $31.55	4,091 37
Duncan, W. G., field supervisor: 12 m. to Mar. 31, $2,100; auto repairs and supplies, $256.05; board and lodging, $202.45; fares and pullmans, $40.45; gasoline and oil, $194.50; labour, $12.25; livery, $114.75; storage, $58.75; telephone, $5.10	2,984 30
Fleming, M. E., field supervisor: May 17 to Mar. 31 at $125, $1,310.48; bonus, $66.84; auto repairs and supplies, $190.75; board and lodging, $523.55; fares, $9.80; gasoline and oil, $250.35; labour, $35.05; livery, $473; postage, $4.80; storage, $60	2,924 62
Hackney, J. C., field supervisor: April 29 to Oct. 5 at $125, $653.49; bonus, $33.30; auto repairs and supplies, $88.80; board and lodging, $266.35; express, $4.61; fares, $8.45; gasoline and oil, $180.58; labour, $69.90; livery and auto hire, $209; postage, $15.75; storage, $43.50; telegrams and telephone, $44.75	1,618 48
Hampson, T., field supervisor: April 1 to Nov. 30 at $150, $1,200; auto repairs and supplies, $169.15; board and lodging, $371.30; fares, $6.85; gasoline and oil, $308.25; livery, $122; labour, $71.80; postage, $18.35; storage, $30 15; telegrams and telephone, $4.45	2,302 30
Johnston, F. J. H., qualification supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $41.20; fares and pullmans, $22.85; livery and auto hire, $19	2,090 05
Carried forward	1,041,220 69

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,041,220 69
Prince Albert District Office—Continued—*Bureau, district de Prince-Albert*—Suite	
Field staff, salaries and expenses—*Concluded*	
MacFarlane, J. D., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $318.20; board and lodging, $532.90; express, $3.80; fares and pullmans, $33.60; gasoline and oil, $223.25; livery, $692.25; labour, $60.85; postage, $18.50; storage, $76; telegrams and telephone, $7.05	3,973 40
McLenaghan, A. E., field supervisor: April 30 to June 30 at $150; July 1 to Mar. 31 at $160, $1,745; bonus, $176.82; board and lodging, $556.65; board for driver and team, $599.20; fares and pullmans, $99.10; freight, $12; harness and repairs, $48.55; livery, $182; shoeing team, $20.40; stationery, $2.35; telephone, express and postage, $28.35	3,470 42
Martin, J. P., field supervisor: April 1 to Oct. 31 at $130; Nov. 1 to Mar. 31 at $150, $1,660; bonus, $228; board and lodging, $494.35; fares and pullmans, $19.25; gasoline and oil, $167.10; labour, $39.25; livery, $656.50; postage, $25; storage, $72; supplies and repairs for auto, $158.45; telegrams and telephone, $5.80	3,525 70
Milligan, S. A., land appraiser: May 1 to Sept. 3, 71 d. at $8, $568; board and lodging, $180.85; gasoline and oil, $106; labour, $36.85; livery, $106; small items, $5.65; storage, $22.50; supplies and repairs for auto, $69.85	1,095 70
Neatby, A. F., field supervisor: April 1 to May 15 at $135, $200.32; bonus, $30.05; board and lodging, $22; fares, $4.25; livery, $26; small items, $4.47	287 09
Ruttan, W. W., land appraiser, 2 d	16 00
Scott, W. G., field supervisor: April 1 to Aug. 31 at $130; Sept. 1 to Mar. 31 at $150, $1,700; bonus, $22.50; auto repairs and supplies, $147.80; board and lodging, $478.80; fares and pullmans, $72.25; gasoline and oil, $266.50; labour, $55.15; livery and auto hire, $410; postage, $16.25; storage, $46; telegrams and telephones, $64.75	3,280 00
Sherwood, G. G., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $60; auto repairs and supplies, $182.21; board and lodging, $494.75; express, $3.90; fares and pullmans, $34.50; gasoline and oil, $267.60; labour, $78.89; livery, $471; postage, $34.15; storage, $52.50; telephones and telegrams, $38.55	3,518 05
Sherwood, L. E., appraiser: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $116.60; board and lodging, $580.90; fares and pullmans, $42.85; gasoline and oil, $233.50; labour, $42.35; livery and auto hire, $597.10; postage, $20.50; storage, $67.50; telegrams and telephones, $22.20	3,523 50
Strain, J., district agriculturist: April 1 to July 31 at $200, $800; board and lodging, $13.70; fares, $12.80	826 50
Tooley, R. R., field supervisor: June 1-30 at $150; July 1 to Mar. 31 at $160, $1,590; bonus, $156.53; board and lodging, $615.30; board for driver and team, $610.25; fares and pullmans, $115.65; harness repairs and supplies, $92.50; livery, $70; postage and express, $21.51; telegrams and telephones, $14.45	3,286 19
Wormsworth, E. C., inspector: 12 m. to Mar. 31, $2,100; bonus, $180; auto repairs and supplies, $70.65; board and lodging, $752.30; 1 democrat, $161; freight, $72.27; gasoline and oil, $27.55; groceries and hardware, $44.05; labour, $22.15; livery, $322.50; fares and pullmans, $117.20; office supplies, $43.05; postage, $10; storage, $42.45; telegrams and telephones, $20.92	3,986 09
Office expenses—	
Adding machine repairs, $14.50; cards, $20.45; cartage, $17; electric light, $201.74; electrical repairs, $9.40; exchange, $4.33; express, $19.85; forms, $12.40; freight, $20.56; insurance, $12.22; laundry, $9.70; office repairs and supplies, $53.92; postage, $1,657.93; rubber stamps, $31.35; small items, $29.45; stationery, $41.91; sundry cleaning, $42.70; telegrams, $474; telephone, long distance tolls, $264.10; telephone rental, $234.80; telephone repairs, $64; typewriter repairs, $136.20	3,375 51
Advertising "La Bonne Presse," $7.68; North Battleford "Optimist," $1.50; Turtleford "Record," $2.10; Shelbrook "Chronicle," $5; printing posters, $13.57	29 85
Equipment for field staff—	
Buckle, W. C., 2 jumpers and poles	126 85
Central Garage, North Battleford: 1 Ford touring car with Hassler shock absorbers	779 00
Clerk of Court: 17 Ford licenses, $186; 7 transfer fees, $14	200 00
Cockshutt Plough Co., Saskatoon, 2 buggies	361 50
Dominion Rubber System, 20 casings	270 56
Dye, C. W., stable equipment	22 60
Carried forward	1,077,175 20

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,077,175 20
Prince Albert District Office—Continued—*Bureau, district de Prince-Albert*—Suite	
Equipment for field staff—*Concluded*	
Goodyear Tire and Rubber Co., 20 casings	287 47
Great West Saddlery Co., Winnipeg, 3 sets harness	234 67
Hartnett, E. T., 1 team of horses	400 00
Kinistino Auto Livery and Garage: labour, $51.75; parts and repairs, $80.10; storage, $2.50	134 35
McFarlane and Reid, Tisdale: 3 Ford touring cars with shock absorbers, $2,332.50; 1 democrat, $100; 1 Exide battery, $43.80; labour, $35; parts and repairs, $55.15; 1 radiator, $35	2,601 45
McGavin, J., labour, $48.50; 1 radiator, $30.75; repairs and parts, $94.45	173 70
Modern Automobile Co., overhauling and repairing 10 S.S.B. cars, labour, $395; parts and repairs, $554.70; storage, $341.60	1,291 30
Philibert, P., labour, $47.50; 1 radiator, $38.85; repairs, $28.40	114 75
Ray, B. W., veterinary services	30 00
Rent of sub-offices: North Battleford, 11 m. to Mar. 31, $110; Tisdale, 12 m. to Mar. 31, $180	290 00
Renuart, A., 7 Ford touring cars with shock absorbers, $5,460; repairs to S.S.B. cars, battery, $32.50; labour, $67; repairs and parts, $148.35; storage, $5	5,712 85
Royal Oak Saddlery Co., 3 pr. horse blankets and sundry harness	53 67
Saskatchewan Harness Co., 1 grey goat robe	20 00
Stanley, Wm., 1 fur robe	27 00
Treek, H. L., setting up 2 democrats	6 00
Victoria Garage, North Battleford: labour, $36.50; parts and repairs, $56; storage, $10	102 50
Weiner and Co., 4 mares, $700; expenses of shipping to Prairie River, $15.40; less 1 horse sold, $100	615 40
Wick, S., repairs on barn and supervisors' cottages	35 00
Home Branch—	
Bastin, Miss E., home counsellor: April 1 to Sept. 15 at $100; $550; bonus, $55.66; board and lodging, $180.55; fares and pullmans, $66.05; livery and auto hire, $6.50; small items, $2.95	861 71
Connon, Mrs. P. C., home counsellor: salary Feb. 13-24, $53.52; board and lodging, $20.50; fares and pullmans, $12.20; supplies, $8.30; taxi, $2.25	96 77
McKillop, Miss M., district director: 12 m. to Mar. 31, $1,800; board and lodging, $374; express, $2.30; fares and pullmans, $210.15; gasoline and oil, $24.20; livery, $60; small items, $3.90; supplies, $14.70; taxi, $21	2,510 25
Expenses of short courses, Feb. 24 to Mar. 15, board and lodging, $1,032.25; fares for settlers' wives, $175.65; gasoline and oil, $16.35; labour, $9.80; livery, $10; rent of hall, $25	1,269 15
Advisory Loan Board—	
Hall, R. H., 19 d. at $10	190 00
Legal Trust Account—	
Registration fees	364 62
Porcupine Development—	
Calridge, A., clearing and ploughing fire guard	7 00
Dye, C. W., erecting 2 cottages and 1 barn, by contract, $2,030; extra building material, $40.64; cartage, $116.50; 52 pieces well cribbing, $27.30; 1 pump, $30.10	2,244 54
Hough, W. C., cartage on cribbing	7 00
Kelly, C., erecting 2 cottages by contract	750 00
Larcombe, H. J., boring and cribbing well	58 00
Law, W. S., Prairie River, 1,352 ft. lumber, $50.72; sundry hardware, $11.15	61 87
Manville Hardware Co., Ltd., 32 lb. galvanized iron	4 80
Mason, T. S., load sand	5 00
McLean, J. F., cartage on building material	12 00
Pegg, A., digging and cribbing well	18 00
Road slashing to the width of 40 ft. as per contract	3,510 00
Corduroy contract, laying corduroy to width 16 ft. and depth of 6 inches at contract prices ranging from 17c. to 40c. per linear ft	2,552 18
Grading, etc., labour with team at $7 per d., $2,386.85; foreman at $5 per d., $2,125.25; labour at $4 per d., $8,387.35; teams at $3 per d., $1,501.70; tool allowance, $406.75	14,807 90
Supplies and equipment, 140 lb. spikes, $13.20; 2 four-horse eveners, $12; 14 kegs spikes, $175.75; hardware and tools, $105.92; hauling, $13; 1 Massey Harris brush breaker, $90; blacksmithing and repairs, $6.35; 8 feed bags, $8; harness repairs, $1.95	426 17
Carried forward	1,119,062 27

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,119,062 27
Prince Albert District Office—Concluded—*Bureau, district de Prince-Albert*—Fin	
Porcupine Development—*Concluded*	
Hardware and dynamite, $89.07; 6 kegs of spikes, $100.35; logs at $1 each, $120; 40 posts, $12; 6,265 lb. oats, $125.24; hay, $46.65; team feed, $61.70; rent of saddle horses, $53.95; use of ploughs, $64	672 96
Small payments: allowance for bridge built, $15; cartage, $60; telegrams, $2.33; express, $5.72; time books, etc., $12.45	95 50
Regina District Office—Bureau, district de Regina	
Office staff, salaries and expenses—	
Wood, M. A., district superintendent: April 1 to Dec. 31 at $3,200, $2,399.94; auto repairs, $119.05; board and lodging, $120.55; fares and pullmans, $31.10; gasoline and oil, $126.25; labour, $46.65; livery, $10; small items, $1.71; storage, $17.90; telephone, $6.20	2,879 35
Johnston, E. M., district superintendent: Jan. 1 to Mar. 31 at $3,200, $799.98; board and lodging, $8.60; fares, $9.50	818 08
Barrett, Miss G. A., stenographer: April 1 to July 8, less 2 d. at $80, $255.36; bonus, $44.28	299 64
Beckman, W. C., principal account clerk: April 1 to May 3 at $125, $137.10; bonus, $6.99	144 09
Boucher, T. M., clerk, Feb. 2 to Mar. 1 at $110	110 00
Boyd, C. L., district solicitor: Mar. 1-31 at $2,800, $233.33; bonus, $15; board and lodging, $5; fares, $6.85	260 18
Broder, Miss A. E., stenographer: April 1 to Mar. 31, less 1½ d. at $80, $955.85; bonus, $165.72	1,121 57
Canavan, Miss L. P., stenographer: April 1 to Mar. 31, less 5½ d. at $80, $945.33; bonus, $163.89	1,109 22
Chandler, W. K., legal adviser: board and lodging, $21.50; fares and pullmans, $63; telegrams, $4.90	89 40
Cox, A., chief file clerk: April 1 to May 31, at $1,620; June 1 to Mar. 31 at $1,800, $1,770; bonus, $213; board and lodging, $4.75; fares, $2.65	1,990 40
Cox, J. E., information clerk: April 1 to Sept. 1 at $125, $629.17; bonus, $109.47	738 64
Coyne, J. K., senior account clerk: 12 m. to Mar. 31, less 2 d., $110, $1,312.79; bonus, $277.46	1,590 25
Crapper, Miss F. L., senior stenographer: 12 m. to Mar. 31, $1,200; bonus, $121.50	1,321 50
Cropper, Miss Edna, stenographer, Feb. 10 to Mar. 9	50 00
Curtis, Miss E. M., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Davidson, Mrs. J., stenographer: Dec. 5 to Mar. 31 at $80, $309.67; bonus, $101.61	411 28
Dundee, S. B., junior accountant: April 1 to Dec. 31 at $2,400; Jan. 1 to 31 at $2,700, $2,025; bonus, $150	2,175 00
Eason, A. S., senior clerk: Feb. 20 to Mar. 31 at $125, less 2 d., $156.24; bonus, $27.19	183 43
Fisher, Miss A. L., stenographer: April 1 to Aug. 27 at $80, $389.68; bonus, $67.56	457 24
Fleming, P. F., assistant to inspector of accounts: Mar. 1-31 at $175; bonus, $15	190 00
Forster, K., clerk, Dec. 12-31	45 16
Forsythe, Miss A., stenographer: April 1 to July 27 at $1,080, $348.39; bonus, $46.45	394 84
Foster, Miss Z., stenographer: 12 m. to Mar. 31, $960; bonus, $389.80	1,349 80
Fraser, Miss L., stenographer: April 1 to June 3 at $85, $178.50; bonus, $29.13	207 63
Gillies, Miss K. M., senior stenographer: 12 m. to Mar. 31, $1,200; bonus, $121.50	1,321 50
Goodmurphy, Miss M. M., stenographer: 12 m. to Mar. 31, $840; bonus $189.	1,029 00
Halladay, Miss F., stenographer: July 18 to Jan. 16 at $80, $477.42; bonus, $82.77	560 19
Hamilton, Z. M., messenger clerk: Sept. 13 to Mar. 18, less ½ d. at $40	246 56
Hartley, A. S., equipment clerk: April 1 to Dec. 6 at $1,560; Dec. 7 to Mar. 31 at $1,740, $1,617.10; bonus, $237.29; auto hire, $5; board and lodging, $2.25; fares, $3.95	1,865 59
Henderson, Miss M. J., clerk stenographer: April 1 to Aug. 27 at $80, $389.68; bonus, $127.86	517 54
Henley, E. H., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $99	1,479 00
Carried forward	1,145,913 31

	$ cts.
Soldier Settlement Board: Expenditure—Continued	
Commission d'établissement des soldats: Dépenses—Suite	
Brought forward	1,145,913 31
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Office staff, salaries and expenses—*Concluded*	
Hewitt, T. H., principal land listing clerk: April 1 to Sept. 12 at $150, $810; auto repairs, $41; board and lodging, $62.50; gasoline and oil, $37.50; labour, $8.50; small items, $1.25; storage, $6.50	967 25
Humphreys, L. C., senior clerk: April 1 to May 14 at $1,200; May 15 to Mar. 31 at $1,500, $1,463.71; bonus, $265.35	1,729 06
Hysop, H. G., solicitor: April 1 to July 22 at $225, $834.68; bonus, $55.65	890 33
Jones, A., janitor: 12 m. to Mar. 31, $1,020; bonus, $315	1,335 00
Jones, P. E., file clerk: 12 m. to Mar. 31, less ½ d. at $80, $958.71; bonus, $314.58	1,273 29
Jordan, Miss B. M., stenographer: April 1 to Dec. 24 at $80, $701.94; bonus, $121.70	823 64
Kirby, F. A., adjustment clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Leach, Miss I. J., stenographer: April 1 to Sept. 30, less 4½ d. at $80, $468.39; Nov. salary, $80; bonus, $81.21	629 60
Livingston, Miss R. E., stenographer: April 1 to May 7 at $70, $85.81; bonus, $19.31	105 12
Lynas, J. A., senior clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
MacPherson, G. B., clerk: 12 d. in July at $80	30 97
MacPherson, M. A., provincial solicitor: April 1-30, $316.66; board and lodging, $80.10; fares and pullmans, $58.85; livery, $10	465 61
McCready, J. E., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
McEwan, Miss E., clerk stenographer: Dec. 16 to Mar. 31 at $80, $281.29; bonus, $48.77	330 06
McIllvenna, Mrs. C., stenographer: July 7 to Mar. 31, at $80, $704.52; bonus, $122.15	826 67
McKay, Miss Lillian M., stenographer: 23 d. to Feb. 28, at $80	65 71
McLeod, G. A., law clerk: June 30 to Mar. 31, at $100, $903.33; bonus, $91.42.	994 75
Maitland, M. E., clerk: Mar. 1-31	84 00
Maneer, J. S., principal clerk: April 1 to Aug. 18, at $150, $687.10; bonus, $79.01	766 11
Martin, W. W., assistant district solicitor: April 1 to Oct. 31, at $2,100; Nov. 1 to Mar. 31, at $2,700	2,350 00
Mitchell, Miss F. A., stenographer: April 1 to July 19, at $80, $289.03; bonus, $50.12	339 15
Moran, M. P., information interviewer: April 1 to July 21, at $125, $459.68; $23.42	483 10
Price, S. L., principal clerk: 12 m. to Mar. 31, $2,100; board and lodging, $1.50; fares, $2.60; livery, $1.75	2,105 85
Pukis, E., clerk: 9 d., July, at $60	17 42
Rathwell, W. K., principal account clerk: 12 m. to Mar. 31, $1,800; bonus, $207.	2,007 00
Saunders, Mrs. R., stenographer: July 11 to Sept. 15, less 6½ d., at $80, $157.12; bonus, $27.24	184 36
Schwartz, Miss J. C., stenographer: Aug. 9 to Mar. 31, less 12½ d., at $80, $583.64; bonus, $101.19	684 83
Scott, H. N., principal account clerk: April 1 to May 14, at $125, $181.45; bonus, $31.57	213 02
Shaw, J., land clerk: 12 m. to Mar. 31, $1,500; bonus, $261; express charges, $2.98; fares, $5.40; postage, $30; small items, $4.35; stationery, $21.75; telephones, $20.40	1,845 88
Short, R. P., loan clerk: 12 m. to Mar. 31, $1,500; bonus, $76.50	1,576 50
Simonds, W. E., qualification supervisor: 12 m. to Mar. 31	1,800 00
Smail, Miss A. M., typist: 12 m. to Mar. 31, $840; bonus, $187.44	1,027 44
Smith, V. E. N., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $99	1,479 00
Sweeney, Miss I. M., stenographer: April 1 to July 31, at $90, $360; bonus, $48	408 00
Townsend, E. W., senior clerk: April 1 to Aug. 14, at $1,320; Aug. 15 to Mar. 31, at $1,440, $1.395.48; bonus, $84.81; board and lodging, $4.75; fares and pullmans, $10.80; small items, $5.25; postage, $7; telephones, $6.70.	1,514 79
Turner, H., messenger clerk: April 1 to Sept. 15, at $40	220 00
Walker, A. M., district director of land and loans: April 1 to Mar. 15, at $200, $2,296.77; bonus, $172.26	2,469 03
Williams, C. H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Young, R. H., principal account clerk: April 1 to Dec. 17, at $1,800; Dec. 18 to Feb. 28, at $1,500, $1,588.75; bonus, $198.75	1,787 50
Carried forward	1,186,301 35

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Brought forward	1,186,301 35
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Field staff, salaries and expenses—	
Armstrong, D. J., appraiser: 12 m. to Mar. 31, $2,100; bonus, $180; auto hire, $202; auto repairs, $226.90; board and lodging, $1,065.05; fares and pullmans, $277.95; gasoline and oil, $379.45; labour, $97.80; livery, $176; postage, $12.75; storage, $12.75; small items, $1.90; telephones, $32.55	4,765 10
Balfour, John, land appraiser: to July 31, 78 d. at $8, $624; auto hire, $328.20; auto repairs, $39.75; board and lodging, $292.45; fares and pullmans, $119.95; gasoline and oil, $75.20; labour, $8.50; livery, $14.50; postage, $4.06; storage, $13.75; telegrams, $6.36; telephones, $1.55; less amount included in account of Jas. B. Hawkes, $40.30	1,487 97
Black, D. Y., field supervisor: April 1-29, at $1,500; July 27 to Mar. 31, at $1,800, $1,345.02; bonus, $6.16; auto hire, $10; auto repairs, $53.50; board and lodging, $501.45; fares and pullmans, $81.80; gasoline and oil, $112.20; labour, $31.65; livery, $212; small items, $5.95; storage, $55.50; telephones, $5.85	2,421 08
Chapman, C. S., field supervisor: April 1 to Mar. 31, $1,750; auto hire, $123.20; auto repairs, $130.93; board and lodging, $776.65; fares and pullmans, $84.35; gasoline and oil, $353.40; labour, $41.45; livery, $185.55; postage, $27.25; small items, $5.20; storage, $92.50; telephones, $12.20	3,582 68
Davis, J. A. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; auto, hire, $22; auto repairs, $215.05; board and lodging, $719.80; fares and pullmans, $81.10; gasoline and oil, $292.70; livery, $442.50; labour, $122.70; postage, $35.15; small items, $1.20; storage, $79; telephones, $35.90	3,808 10
Dougans, R., field supervisor: 12 m. to Mar. 31, $2,100; board and lodging, $97.85; fares and pullmans, $40.80; gasoline and oil, $20.40; livery, $33.95	2,293 00
Ewart, G. A., district agriculturist: 12 m. to Mar. 31, $3,000; bonus, $180; bonus arrears, $100; auto hire, $31.05; auto repairs, $5.75; board and lodging, $91.40; fares, $71.75; gasoline and oil, $6.90; livery, $2.25; storage, $20	3,509 10
Gibson, J. M., land appraiser: April 1 to July 31, at $175, $700; 35 d. to Dec. 31, at $8, $280; bonus, $60; auto hire, $556.35; board and lodging, $333.55; fares and pullmans, $88.30; livery, $29; postage, $10; small items, $2.90; telephones, $10.85	2,070 95
Gundry, W. H., land appraiser: 12 m. to Mar. 31, $2,400; bonus, $180; auto hire, $477.20; auto repairs, $141.31; board and lodging, $572.80; fares and pullmans, $283.70; gasoline and oil, $275.32; labour, $53.20; livery, $112; storage, $85.25; telegrams and telephones, $5.91	4,586 69
Halladay, A. E., field supervisor: April 1-18, at $150, $90; board and lodging, $51.90; fares and pullmans, $17.45; livery, $51	210 35
Harkness, W., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $180; auto repairs, $196.35; board and lodging, $402.40; fares and pullmans, $112.25; gasoline and oil, $296.55; labour, $34.90; livery, $81.25; postage, $6.75; small items, $6.75; storage, $91.50; telephones, $6.85	3,515 55
Hawkes, Jas. B., provincial inspector of school lands: 31 d. to June 30 at $8, $248; auto hire, $22.50; auto repairs, $8.05; board and lodging, $82.95; fares and pullmans, $34.30; gasoline and oil, $21.08; small items, $8.33; storage, $4.82	430 03
Hopper, R. M., field supervisor: April 11 to July 31, at $150, $550; auto repairs, $144,95; board and lodging, $218.20; fares and pullmans, $41.75; gasoline and oil, $171.95; labour, $30.50; livery, $4.50; postage, $10.80; storage, $66.95; telephones, $2.55	1,242 15
Hosegood, R. W. C., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs, $53.90; board and lodging, $291.20; fares and pullmans, $82.60; gasoline and oil, $77.10; livery, $239.75; labour, $21.50; postage, $4.20; storage, $23.25; telephones, $2,40	2,802 90
Jamieson, H., field supervisor: April 1 to June 30, at $125; July 1 to Sept. 30, at $150, $825; 4 d. to Oct. 15, $32; bonus, $117; auto hire, $29; auto repairs, $214.65; board and lodging, $401.35; fares and pullmans, $47.90; gasoline, and oil, $180.30; labour, $74.75; small items, $8.05; storage, $17.	1,947 00
Littlejohn, L. M., land sales clerk: 12 m. to Mar. 31, $1,500; bonus, $76.50; auto repairs, $25.20; board and lodging, $253.25; fares, $8.35; gasoline and oil, $97.95; livery, $34; small items, $9.15; storage, $34.25; use of auto, $200.70	2,239 35
McKay, J. A., field supervisor: 12 m. to Mar. 31, $1,920; bonus, $189; auto repairs, $153.10; board and lodging, $502.10; express, $6.70; fares and pullmans, $45; gasoline and oil, $306.15; labour, $22.90; livery, $158; postage, $54.20; storage, $82; telegrams and telephones, $37.35	3,476 50
Carried forward	1,230,689 85

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,230,689 85
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Field staff, salaries and expenses—*Concluded*	
McPhail, H., field supervisor: April 30 to Jan. 16, at $150, $1,282.42; auto repairs, $206.38; board and lodging, $503.85; fares and pullmans, $48.80; gasoline and oil, $367.75; labour, $121.30; livery, $16; postage, $12; small items, $3.80; storage, $56.25	2,618 55
Paine, H. M., field supervisor: 12 m. to Mar. 31, $1,920; auto repairs, $140.80; board and lodging, $721.85; fares and pullmans, $114.20; gasoline and oil, $335.70; labour, $75.10; livery, $348; postage, $20; small items, $3.40; storage, $49.10; telegrams and telephones, $14.70	3,742 85
Pentland, R. P., land inspector: April 1 to May 31, 42 d., at $8, $336; auto hire, $305.30; board and lodging, $217.65; fares and pullmans, $49.90; small items, $6.16	915 01
Pullen, T. R., field supervisor: 12 m. to Mar. 31, $1,920; bonus, $189; auto hire, $194.25; auto repairs, $159.50; board and lodging, $679.85; fares and pullmans, $157.10; gasoline and oil, $283.35; labour, $111.65; livery, $334.40; postage, $32.60; small items, $6.60; storage, $86.75; telephones, $84	4,239 05
Stokes, H., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto hire, $39.50; auto repairs, $283.95; board and lodging, $429.55; fares and pullmans, $63.10; gasoline and oil, $454.77; labour, $95.60; livery, $233.05; postage, $48.95; small items, $18.95; storage, $89.25; telephones, $84.70	3,848 37
Taylor, W. L., field supervisor: 12 m. to Mar. 31, $1,920; bonus, $189; auto repairs, $190.25; board and lodging, $409.65; fares and pullmans, $81; gasoline and oil, $305.75; labour, $67.20; livery, $102.25; postage, $48; small items, $15.55; storage, $46.50; telephones, $32.05	3,407 20
Thomson, E. E., field supervisor: Jan. 1 to Mar. 31, at $155, $465; bonus, $51.75; auto repairs, $8.90; board and lodging, $84.10; fares and pullmans, $34.30; gasoline and oil, $3.40; livery, $156.90; postage, $5.30; small items, $4.10	813 75
Timmins, A. N., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs, $127.40; board and lodging, $302.50; fares and pullmans, $40.25; gasoline and oil, $240.20; labour, $41.20; livery, $610; postage, $39; small items, $1.80; storage, $17.75; telephones, $14.60	3,441 70
Watson, G. T., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs, $75.50; board and lodging, $424.45; fares and pullmans, $18.95; gasoline and oil, $215.90; livery, $540.10; postage, $30.75; small items, $3.90; telephones, $22.70; use of auto, $205.65	3,337 90
Wheatley, F. M., field supervisor: April 1 to Sept. 30, at $150, $900; bonus, $103.50; auto repairs, $206.32; board and lodging, $234.70; fares and pullmans, $39.10; gasoline and oil, $214.84; labour, $51.60; livery, $84.75; small items, $16.58; storage, $47.25	1,898 64
Office expenses—	
Adding machine repairs, $29; bank exchange, $9.19; cleaning office, $51.50; cleaning windows, $41; cleaning supplies, $55.98; electric light supply, $204.96; electric repairs and supplies, $32.08; express charges, $39.39; ice supply, $42; office supplies, I13.40; postage, $2,942.31; rent of sub offices, Ogema, 13 m. $130; Swift Current, 12 m. $204; Pullen, T. R., 12 m. $120; Taylor, W. L., 3 m. $30; rubber stamps, $48.75; stationery and sundries, $226.67; supper allowance for staff on night work, $22.75; telegrams, $668.70; long distance calls, $412.65; telephone rental, $369; towel service, $74.75; typewriter inspections, $130.50; packing and shipping, $25.80; repairs and supplies, $21; various items, $39.78; water supply, $31.69	6,216 85
Advertising: Regina "Leader"	2 35
Subscriptions: Provincial "Gazette," $2.50; Meyronne "Independent," $4; Regina "Leader" $22.50; Moose Jaw "Times" $3.01	32 01
Equipment for field staff—	
City Service Garage, gasoline, $12.35; storage, $12	24 35
Dominion Rubber System, 24 casings	357 38
Dunlop Tire and Rubber Goods, 12 outer tires	171 24
Ford Garage, Weyburn, touring car with shock absobers	775 00
Ford Garage, Assiniboia, overhauling car and repairs	59 12
Fraser and Drewry, gasoline and oil, $13.10; repairs, $64.55; storage, $5	82 65
Goodyear Tire and Rubber Co., 34 casings	480 98
Melville Motor Co., Melville,, labour, $107.25; parts and repairs, $80.99	188 24
Meyronne Garage, Meyronne, 1 head light, $13.90; labour and sundries, $11.30; 1 starter, $123	148 20
Carried forward	1,267,491 24

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,267,491 24
Regina District Office—Concluded—*Bureau, district de Regina*—Fin	
Equipment for field staff—*Concluded*	
Mitchell Bros., Ltd., Shaunavon, Ford touring car complete, $876; labour, $31.90; repairs and supplies, $46.80; shock absorbers, $24	978 70
Moynan Motor Co., labour, $79.25; repairs and supplies, $246.36; storage 3 cars, $73.50	399 11
Northwest Garage and Service Station labour, $47.50; repairs and supplies, $46.58	94 08
Ogdin, H., auto repairs and supplies, $25.25; labour, $40	65 25
Province of Saskatchewan, 18 motor licenses, $216; 6 transfers, $12; 4 lost plates replaced, $12	240 00
Saskatchewan Motor Co., 5 Ford touring cars, $4,149.10; gasoline and oil, $12.75; repairs, $40.65	4,202 50
Thompson, A. auto repairs, $45.60; labour, $126.90	172 50
Townsend, H., Ogema, 1 Ford car with starter	808 57
Woelfle, Calvert and McCurdy, Moosomin, 1 Ford car complete	870 00
Wolseley Garage, auto repairs, $37.05; labour, $65; storage, $20	122 05
Advisory Loan and Agricultural Qualification Committee—	
Ellis, W.S., loan secretary: 12 m. to Mar. 31, $1,920; bonus, $189; auto hire, $72.90; board and lodging, $26.10; fares and pullmans, $20.75; gasoline and oil, $5; telephone, $1.90	2,235 65
Givins, W. G., Loan Advisory Board, 15 d. at $10	150 00
Mason, W. E., Loan Advisory Board, 14 d. at $10	140 00
Patton, R. S., Loan Advisory Board, 11 d. at $10	110 00
Styles, W. G., 20 d. at $10	200 00
Home Branch—	
Cunningham, Mrs. M., district director of training: May 1 to Nov. 30, less 14 d. at $2,000, $1,090.46; 10 d. to Dec. 28, $53.76; board and lodging, $113.15; fares and pullmans, $73.90; livery, $66.50; small items, $9.65; telegrams and telephone, $5.60	1,413 02
Forsythe, Miss A., Home Branch reporter, board and lodging, $22.50; fares, $3.05	25 55
Lawson, Miss O. G., district director of Home Branch, April 1 to June 4 at $150, $320; board and lodging, $64.95; fares and pullmans, $24.80; livery and auto hire, $3.50; small items, $10.25; telegrams and telephone, $5.25	428 75
Storey, Miss M. E., district director of Home Branch, board and lodging, $152; fares and pullmans, $50.95; small items, $7.45	210 40
Expenses of short course at Moose Jaw, board and lodging, $676.75; coal, $21.70; demonstration supplies, $7.80; fares and pullmans, $303.35, less $68.50 recovered; nursery service, $40; rent of hall, 4 d. $20; small items, $10.15	1,011 25
Legal Trust Account—	
Registrar of land titles, fees: Arcola, $468.75; Moose Jaw, $427.05; Moosomin, $476.50; Regina, $471.60; Saskatoon, $10; Swift Current, $664.70; Yorkton, $271.02; legal services, $33.82; tax certificates, $286; total, $3,109.44; less legal expenses recovered, $1,963.13	1,146 31
Saskatoon District Office—Bureau, district de Saskatoon	
Office staff, salaries and expenses—	
Woods, W. S., district superintendent: April 1 to Oct. 31, at $3,200; Nov. 1 to Mar. 31, at $3,600, $3,366.62; bonus, $180; auto repairs and supplies, $248.05; board and lodging, $293.45; fares and pullmans, $272.90; gasoline and oil, $287.76; livery and auto hire, $79.25; postage, $1.25; storage, $124; telegrams and telephone, $9.93	4,863 21
Stayner, R. W., assistant district superintendent: April 1 to Aug. 31, at $2,400, $1,000; bonus, $75; board and lodging, $4.60; fares, $5.25	1,084 85
Adamson, G., senior clerk-bookkeeper: April 1 to June 30 at $110, $330; bonus, $69.75	399 75
Aitchison, Miss E. F., stenographer: 12 m. to Mar. 31, $960; bonus, $112.50	1,072 50
Arscott, W. C., senior clerk: April 1-30, $110; bonus, $23.25	133 25
Arthur, Miss S., senior stenographer: 12 m. to Mar. 31, less 4½ d. at $100, $1,185.48; bonus, $119.97	1,305 45
Bassingthwaite, Miss E. S., stenographer: April 1 to Sept. 30, less 1 d. at $80, $477.42; bonus, $55.92	533 34
Bennie, H. J., land clerk: 12 m. to Mar. 31, $1,620; bonus, $243	1,863 00
Blackburn, E. D. C., law clerk: April 1 to May 21, at $125, $209.68; bonus, $10.69	220 37
Carried forward	1,293,990 65

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,293,990 65
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Office staff, salaries and expenses—*Continued*	
Boyd, C. L., assistant district solicitor: April 1 to Dec. 31, at $2,600; Jan. 1 to Feb. 28 at $2,800, $2,416.60; bonus, $165	2,581 60
Bray, A. W., senior clerk: April 1 to June 28, at $115, $337.33; bonus, $24.20	361 53
Burton, S. W., senior clerk: 12 m. to Mar. 31 at $115, less 3 d., $1,368.08; bonus, $276.59	1,644 67
Bush, E. J., senior clerk: April 1 to Oct. 8 at $105, $657.10; bonus, $154.89	811 99
Cameron, J. S., clerk, 24 d. at $2	48 00
Caswell, W. B., district solicitor: 12 m. to Mar. 31, $3,000; bonus, $180; board and lodging, $13.10; fares and pullmans, $28	3,221 10
Chater, E. A., senior clerk: April 1 to Sept. 24, at $110, $638; bonus, $134.85	772 85
Chisholm, Miss A. C., clerk-stenographer: April 1 to Aug. 13, Sept. 8 to Mar. 31, less ½ d. at $80, $893.59; bonus, $154.93	1,048 52
Clarke, G. D., senior clerk: April 1 to Sept. 27 at $115, $678.50; bonus, $137.17	815 67
Colvin, Miss I., stenographer: April 1 to Sept. 22 at $60, $343.80; bonus, $90.30	434 10
Dillman, Miss N. J., junior clerk-typist: April 1 to July 6, at $60, $191.61; bonus, $50.30	241 91
Dodd, Miss M. A. G., stenographer: Aug. 10 to Feb. 28, less 9½ d. at $70, $447.97; bonus, $59.95	507 92
Duguid, Miss A., clerk-stenographer: 12 m. to Mar. 31, $720; bonus, $112.50	832 50
Emery, Miss F. K. L. M., stenographer: 17 d. to Mar. 31, at $20 per wk	56 66
Falconer, Miss R., stenographer: Aug. 8 to Nov. 15, at $80, $261.93; bonus, $45.40	307 33
Filkin, R., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $99	1,479 00
Gunter, R. R., senior clerk: April 1 to Sept. 17 at $115, $640.17; bonus, $45.92	686 09
Hamilton, J. D., principal clerk: April 1 to Oct. 31 at $125; Nov. 1 to Mar. 31, at $135, $1,550; bonus, $241.20; board and lodging, $8.80; fares, $7.65; livery, $16	1,823 65
Hammond, Miss L., stenographer: April 1 to Sept. 26, at $60, $352; bonus, $92.40	444 40
Herbert, H. R., collection clerk: 12 m. to Mar. 31, $1,500; bonus, $261; board and lodging, $7; fares, $7.40	1,775 40
Hogben, D., principal account clerk: May 1 to Mar. 31, at $175, $1,925; bonus, $162.75	2,087 75
Holm, Miss M. O., typist: April 1-30, $60; bonus, $9.37	69 37
Hughes, W. J., superintendent stock and equipment: 12 m. to Mar. 31, $1,800; bonus, $207	2,007 00
Kendall, S., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Laidlaw, Miss M. H., stenographer: April 1 to July 22 at $85, $315.32; bonus, $51.45	366 77
Lambert, F., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Little, Miss F., stenographer: 12 m. to Mar. 31, less 1 d. at $80, $957.42; bonus, $165.99	1,123 41
MacFarlane, Miss D. J., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
McCoy, Miss S. M., stenographer: April 1 to Dec. 17, at $85, $726.61; bonus, $118.56	845 17
McGregor, Miss M. R., stenographer: April 1 to Oct. 31 at $85; Nov. 1 to Mar. 31 at $105, $1,120; bonus, $307.50	1,427 50
McIntyre, Miss K., clerk-stenographer: April 6 to Sept. 10, less ½ d. at $80, $412; bonus, $71.43	483 43
McIntyre, Miss M., stenographer: May 23 to Sept. 8, less 3 d. at $80, $276.56; bonus, $47.95	324 51
Mason, M. C., clerk-stenographer: Jan. 3 to Mar. 31, at $80, $234.84; bonus, $40.72	275 56
Marchant, Miss G., stenographer: 12 m. to Mar. 31, less 13 d. at $80, $922.86; bonus, $160	1,082 86
Marshall, G. P., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Miller, W. A., assistant solicitor: April 18 to Sept. 21, at $150	770 00
Milliken, H. S., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $193	1,513 00
Moore, Miss E. N., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Moore, H., principal account clerk: April 1 to June 30, at $150, $450; bonus, $51.75	501 75
Ouken, Miss E. D., stenographer: 12 m. to Mar. 31, $720; bonus, $112.50	832 50
Carried forward	1,334,826 12

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,334,826 12
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Office staff, salaries and expenses—*Concluded*	
Pitts, F. D., senior account clerk: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
Roberts, L. H., district accountant: April 1-30, Dec. 1 to Mar. 31, at $200	1,000 00
Rock, Miss E. A. C., stenographer: April 1 to July 11, at $70, $234.84; bonus, $31.43	266 27
Slough, P. E., loan clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Staples, E. K., stenographer: 12 m. to Mar. 31, at $80, less 8 d., $939.36; bonus, $162.87	1,102 23
Stenberg, Miss I. A., stenographer: April 1 to Dec. 31, at $85, $765; bonus, $124.83	889 83
Swail, Miss V. I., clerk-stenographer: 12 m. to Mar. 31, $1,020; bonus, $166.50	1,186 50
Tallman, Miss L. F., stenographer: April 1 to July 7, at $80, $258.06; bonus, $44.74	302 80
Tubb, J. E., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Vickers, R., senior clerk: April 1 to Sept. 27, at $110	649 00
Walters, A., stenographer: April 1 to July 13, at $110, $376.13; bonus, $28.21	404 34
Warren, A., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $99	1,479 00
Winthorpe, J. F., loan clerk: April 1 to Sept. 30, at $125; Oct. 1 to Mar. 31 at $135, $1,560; bonus, $65.22	1,625 22
Witts, W. E., clerk, 24 d. to Dec. 1 at $4	96 00
Wood, A., assistant district director of loans: 12 m. to Mar. 31, $2,100; board and lodging, $83.90; fares and pullmans, $49.40; gasoline and oil, $6.95; livery and auto hire, $8.50; small items, $2.65	2,251 40
Woodward, Miss G. M., stenographer: April 1 to Mar. 31, less 1 d. at $85, $1,017.17; bonus, $154.43	1,171 60
Woolton, Miss G., stenographer, 23 d. at $20 per wk.	76 67
Wyatt, A. E., senior clerk: April 1 to July 4 at $110, $344.19; bonus, $72.75	416 94
Youmans, G., senior file clerk: 12 m. to Mar. 31, $1,440; bonus, $261	1,701 00
Field staff—salaries and expenses—	
Archer, T. H., land appraiser: April 26 to Aug. 31, 27 d. at $8, $216; board and lodging, $59.65; fares, $6.50; livery and auto hire, $221.75; postage, $1.96	505 86
Baker, C., field supervisor: April 1-30, $150; board and lodging, $65.25; fares and pullmans, $19.65; livery and auto hire, $78; postage, $1.50	314 40
Cameron, M., arbitration commission on school lands, 4 d. at $10	40 00
Clouston, F. A., field supervisor: April 1 to Sept. 14, less 1 d. at $125, Sept. 15 to Dec. 15, at $150, $1,131.89; bonus, $34.61; auto repairs and supplies, $259.25; board and lodging, $397.35; fares and pullmans, $58.95; gasoline and oil, $211.90; livery and auto hire, $146.50; postage, $4; storage, $67; telegrams and telephones, $8.80	2,320 25
Davis, O. D., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $231.70; board and lodging, $629.85; express, $4; fares and pullmans, $75.40; gasoline and oil, $359.20; livery and auto hire, $519.25; postage, $42; storage, $90.75; telegrams and telephones, $39.85	3,792 00
Duffus, E. W., field supervisor: April 1 to Sept. 23 at $135, Sept. 24 to Mar. 31 at $150, $1,713.50; bonus, $227.30; auto repairs and supplies, $130.55; board and lodging, $480.80; fares and pullmans, $101.30; gasoline and oil, $352.37; livery and auto hire, $649.25; postage, $24.75; storage, $33; telegrams and telephones, $54.65	3,767 47
Ferguson, D. H., field supervisor: 12 m. to Mar. 31, $2,100; auto repairs and supplies, $152.05; board and lodging, $272.10; fares and pullmans, $141.60; gasoline and oil, $122.75; livery and auto hire, $75.50; postage, $7.40; small items, $2.70; storage, $89.10; telegrams and telephones, $28.10	2,991 30
Glover, H. R., field supervisor: May 16 to Oct. 31 at $150; Nov. 1 to Feb. 14, at $175; Feb. 15-28, at $2,500, $1,544.08; auto repairs and supplies, $69.70; board and lodging, $151.50; fares and pullmans, $90.35; gasoline and oil, $38.70; livery and auto hire, $110; storage, $30.50; telegrams and telephones, $17.80	2,052 63
Graham, T. M., field supervisor: Aug. 26 to Mar. 31, less 2 d., at $125, $891.13; bonus, $155.06; auto repairs and supplies, $47.40; board and lodging, $407; fares and pullmans, $63.55; gasoline and oil, $122.10; livery and auto hire, $363.60; postage, $17.85; storage, $28.40; telegrams and telephones, $25.75	2,121 84
Gunn, J. D., arbitration commission on school lands, 4 d	40 00
Hamersley, H. A. J., field supervisor: Sept. 28 to Mar. 31, at $125, $762.50; bonus, $38.85; auto repairs and supplies, $41.75; board and lodging, $341.50; express, $11.38; fares and pullmans, $107.55; gasoline and oil, $41.30; livery and auto hire, $411.40; postage, $24.59; telegrams and telephones, $24.70; storage, $18.75	1,824 27
Carried forward	1,374,131 94

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Brought forward	1,374,131 94
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field staff, salaries and expenses—*Continued*	
Hamilton, J., field supervisor: 12 m. to Mar. 31, less 7 d., at $150, $1,765; bonus, $202.97; board and lodging, $457.05; fares and pullmans, $50.05; livery and auto hire, $354.25; postage, $70.60; repairs on buggy, $10; telegrams and telephones, $31.90; use of auto, $993.85	3,935 67
Harboard, H. W., field supervisor: April 1-8, at $125, $33.33; 3½ d. to April 13, at $5 per d., $17.50; bonus, $5.80; board and lodging, $48.65; fares and pullmans, $15; livery and auto hire, $16; postage, $1; telegrams, $2.90	140 18
Harper, O. C., appraiser: 12 m. to Mar. 31, $2,100; bonus, $180; board and lodging, $815.35; fares and pullmans, $187.79; livery and auto hire, $2,004.65; postage, $15.50; telegrams and telephones, $28.75; use of team, $16.50	5,348 54
Lee, L. G., assistant supervisor: April 1 to Oct. 31 at $125; Nov. 1 to Mar. 31 at $135, $1,550; bonus, $67.09; auto repairs and supplies, $403.27; board and lodging, $628.05; fares and pullmans, $72.25; gasoline and oil, $334.08; livery and auto hire, $398.40; postage, $24.60; small items, $7.65; storage, $71; telegrams and telephones, $21.80; use of team, $9.50	3,587 69
Le Valley, L. N., land appraiser: April 16 to Aug. 31, 95 d. at $8, $760; auto repairs, $17.05; board and lodging, $278.60; fares and pullmans, $178.85; gasoline and oil, $32.90; livery and auto hire, $650.20; storage, $6; telegrams, $6.45; use of team, $17.95	1,948 00
MacDonnell, V., field supervisor: April 1 to July 21, less ½ d. at $150, $549.19; bonus, $63.15; auto repairs and supplies, $51.27; board and lodging, $91.40; fares and pullmans, $18.10; gasoline and oil, $38.80; livery and auto hire, $241.50; postage, $7.50; storage, $7.50; telegrams and telephones, $11.05	1,079 46
MacDougall, H., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $76.50; auto repairs and supplies, $213.95; board and lodging, $742.55; express, $1.75; fares and pullmans, $154.40; gasoline and oil, $214.30; livery and auto hire, $736.90; postage, $23.50; storage, $92.50; telegrams and telephones, $26.65	3,783 00
MacFie, T., field adjuster: 12 m. to Mar. 31, $1,800; bonus, $77.05; board and lodging, $234; fares and pullmans, $85.80; livery and auto hire, $460.75; telegrams and telephones, $14.75	2,672 35
McEwing, R., field supervisor: July 5 to Mar. 31, less 2 d. at $125, $1,100.81; bonus, $56.10; auto repairs and supplies, $158.75; board and lodging, $434.10; fares and pullmans, $54.75; livery and auto hire, $619.70; postage, $24.85; gasoline and oil, $123.85; storage, $46; telegrams and telephones, $74.40	2,693 31
MacKenzie, D. (deceased), supervisor, board and lodging	4 75
Mitchell, J., field supervisor: April 1 to Sept. 28, at $125, $741.67; bonus, $37.80; auto repairs and supplies, $131; board and lodging, $240.10; fares and pullmans, $47.60; gasoline and oil, $157.25; livery and auto hire, $207.50; postage, $17.95; storage, $42.50; telegrams, $6.55	1,629 92
Morrison, J. R., field supervisor: April 26 to Sept. 22, at $125, $611.67; bonus, $31; auto repairs and supplies, $189.20; board and lodging, $473.40; fares and pullmans, $49.85; gasoline and oil, $140.10; livery and auto hire, $234.75; postage, $3.90; storage, $37.50	1,771 37
Murchison, G., appraiser: April 1 to Aug. 14, at $175; Aug. 15 to Mar. 31, at $200, $2,288.71; bonus, $180; auto repairs and supplies, $194.05; board and lodging, $401.55; fares and pullmans, $147.85; gasoline and oil, $242.26; livery and auto hire, $341; postage, $5.73; storage, $100.75; telegrams and telephones, $16.95	3,918 85
Nieuvejaar, R., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $256.50; board and lodging, $637.80; fares and pullmans, $96.05; gasoline and oil, $310.60; livery and auto hire, $524.50; postage, $21.97; small items, $6.55; storage, $79; telegrams and telephones, $21.80	3,754 77
Nottingham, J. P., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $106.30; board and lodging, $612.25; fares and pullmans, $83.95; gasoline and oil, $257.45; livery and auto hire, $456.70; postage, $37.75; storage, $78.25; telephones, $10	3,649 65
Paul, J. A., field supervisor: Jan. 13 to Mar. 31, at $135, $352.74; bonus, $11.75; board and lodging, $155.40; fares and pullmans, $48.30; livery and auto hire, $140.40; small items, $4.55; stabling team, $34.40; telegrams and telephones, $7.80	755 34
Carried forward	1,414,804 79

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,414,804 79
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field staff, salaries and expenses—*Concluded*	
Porter, T. J., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $22.35; board and lodging, $330.60; fares and pullmans, $85.30; gasoline and oil, $20.90; livery and auto hire, $1,130.35; postage, $6; storage, $5; telegrams and telephones, $12.60	3,413 10
Sealey, A. G., appraiser: April 1 to July 21 at $125; July 22 to Mar. 31, at $150, $1,708.06; bonus, $223.55; auto repairs and supplies, $174.95; board and lodging, $703.80; fares and pullmans, $113.20; gasoline and oil, $302.75; livery and auto hire, $551.65; postage, $36.23; storage, $71.50; telegrams and telephones, $17.55	3,903 24
Smith, A. A., acting field supervisor: 11 d. to April 15 at $5, $55; board and lodging, $30.40; fares and pullmans, $15.40; livery and auto hire, $63.50; telephones, $1.30	165 60
Smith, C. S., provincial school land appraiser: June 1 to Aug. 31, 35 d. at $8, $280; board and lodging, $118.60	398 60
Speller, C. S., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $141.40; board and lodging, $731.75; fares and pullmans, $108.95; gasoline and oil, $182.15; livery and auto hire, $711.25; postage, $37.40; storage, $95.75; telegrams and telephones, $44.80	4,060 45
Spicer, E. D., field supervisor: April 1 to Sept. 23 at $150, $865; bonus, $82.22; auto repairs and supplies, $102.30; board and lodging, $294.80; express, $1.80; fares and pullmans, $37.05; gasoline and oil, $178.80; livery and auto hire, $163; postage, $9.75; storage, $52; telegrams and telephones, $6.60	1,793 32
Vannice, E., field supervisor: April 1-7, $35; board and lodging, $5.75; fares, $7.70; livery and auto hire, $22	70 45
Varey, J. M., district agriculturist: 12 m. to Mar. 31, $2,700; board and lodging, $100.60; fares and pullmans, $169.30; livery and auto hire, $87.25; small items, $14.55	3,071 70
Vickers, R., field supervisor: Sept. 28 to Mar. 31 at $125, $762.50; bonus, $87.52; auto repairs and supplies, $44.45; board and lodging, $192.55; fares and pullmans, $23.40; gasoline and oil, $94; livery and auto hire, $225; postage, $15; storage, $73.15; telegrams and telephones, $18.75	1,536 32
Woodman, E. P., qualification supervisor: 12 m. to Mar. 31, $1,620; bonus, $243; board and lodging, $4; gasoline and oil, $3.70; supplies for auto, $9.60	1,880 30
Office expenses—	
Adding machine repairs and supplies, $15.75; bond box, $8.24; cartage, $10; chattel mortgage forms, $42.95; electric light supply, $354.56; electric repairs and supplies, $42.45; legal forms, $42.80; long distance tolls, $358.75; mailing tubes, $20; mimeograph repairs, $8.25; office rent, $165; overtime meals, $57.75; packing typewriters, $9.75; postage, $3,080; stationery, $40.53; subscriptions, $5; telegrams, $634.48; telephone rent, $312; towel service, $84; typewriter inspections, $149.50; typewriter rent, $30; various items, $19.33	5,491 09
Advertising: Foam Lake "Review," $1.50; Kindersley "Clarion," $2.30; Lloydminster "Times," $1; Saskatoon "Star," $1.96; Wadena "Herald," $2; Young "Journal," $1.50	10 26
Equipment for field staff—	
Bailey Bros., Stenen, 1 Ford car with shock absorbers, $772, less $260 for used car	512 00
Bowman Bros., Ltd., auto repairs	14 57
Butler, Byers Bros., Ltd., garage rent 2 m	10 00
Central Garage, Rosetown: gasoline, $3.50; 1 radiator, $37.40	40 90
Crossley, I. F., Lloydminster, 1 Ford car, $760, less used car, $250	510 00
Dominion Garage, Kamsack, storage on Ford car at $5 per m	18 00
Dominion Motor Car Co., Saskatoon: 1 Ford car, $755, less used car, $225, $530; overhauling 4 cars, $1,196.35	1,726 35
Dominion Rubber System, 1 casing	16 87
East, John, Iron Works, welding casting	1 25
Goodyear Tire and Rubber Co., 81 casings	796 09
Goose Lake Garage, 1 radiator	42 00
Hassard and Playford, 1 pump	14 00
Howard & Folley, Lanigan: 1 Ford car, $750, less used car, $250, $500; shock absorbers, $25; storage, $18	543 00
Kaufenberg and Co., Leslie, 1 Ford car, $746.50, less used car, $255	521 50
McCaul Bros., shock absorbers	30 00
Carried forward	1,445,395 75

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,445,395 75
Saskatoon District Office—Concluded—*Bureau, district de Saskatoon*—Fin	
Equipment for field staff—*Concluded*	
Morgan and McCutcheon, Kindersley, 1 Ford car, $760, less used car, $300	460 00
Neuert Bros., car storage	3 00
Palace Garage, Saskatoon: 1 battery, $30; 1 radiator, $39; storage, $112.25; various repairs, $467.13	648 38
Province of Saskatchewan: 31 auto licenses, $372; autoplates, $9.30; transfer fees, $13	394 30
Pullen Signs: lettering on cars, $22; doors, $5; 1 sign, $1.25	28 25
Robertson, A., storage on cars	15 00
United Motors, Wadena, 1 set shock absorbers	22 50
Wettlaufer, W.: labour, $15.50; repairs, $54.45	69 95
Winters' Garage, Unity: labour, $20; repairs, $9.35; storage, $15	44 35
Young Garage, Young, 1 Ford car, $750, less used car, $235	515 00
Home Branch—	
Clench, Miss E., district director: April 1 to Sept. 12 at $150, $810; board and lodging, $39.60; fares and pullmans, $28.35; livery and auto hire, $48.50; small items, $1.85	928 30
Goodall, Miss J., director of Home Branch: board and lodging, $210.10; fares and pullmans, $65.85; livery and auto hire, $9.25; small items, $8.10	293 30
McKillop, Miss M., director of Home Branch: board and lodging, $104.55; fares and pullmans, $50.90; livery and auto hire, $14; small items, $4.95	174 40
Reek, Miss F. M., Home counsellor: April 1 to July 31 at $125, $500; bonus, $25.48; board and lodging, $134.80; fares and pullmans, $59.55; livery and auto hire, $76; small items, $9.25	805 08
Lanigan short course, board and room for 32 settlers' wives	400 00
North Battleford short course, board and room for 16 settlers' wives	133 60
Unity short course: board and room for 16 settlers' wives, $152.25; rent of hall, Feb 6-10, $35	187 25
Sundry expenses: express, $14.30; subscription, 80c	15 10
Advisory Loan Board—	
Cooper, G. H., 10 d. at $10	100 00
Gerow, W. J., 8 d. at $10	80 00
Gunn, J. D., 11 d. at $10	110 00
Stephens, P. S., 13 d. at $10	130 00
Legal Trust Account—	
Registrar of land titles, fees: Battleford, $237.65; Humboldt, $477.80; Moose Jaw, $243.35; Regina, $8.33; Saskatoon, $815.55; Swift Current, $4.20; Yorkton, $115.83; sundry fees and expenses, $41.07; tax certificates, $464.99; total, $2,408.77; less expenses recovered, $2,310.52	98 25
Calgary District Office—Bureau, district de Calgary	
Office staff, salaries and expenses—	
Smith, T., district superintendent: 12 m. to Mar. 31, $3,200; bonus, $180; auto hire and livery, $26.75; board and lodging, $221.30; fares and pullmans, $88.85; telephone, $9.20; use of auto, $405.45	4,131 55
Adair, P. F., senior clerk: 12 m. to Mar. 31 at $105 less 2 d. and $22.26 D.S.C.R. allowance, $1,230.74; bonus, $120.76	1,351 50
Allen, W. V. T., accountant: July 1 to Sept. 14 at $185, Sept. 15 to Oct. 31 at $200, Nov. 1-30 at $235, $998; bonus, $75	1,073 00
Bartlett, A. J., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Beere, G. F., senior clerk: April 1 to Nov. 14 at $110	821 33
Bill, F., loan clerk: April 1-30, $125; bonus, $21.75	146 75
Bilton, Miss M. M., stenographer: 12 m. to Mar. 31 at $80, less 8 d., $939.35; bonus, $162.92	1,102 27
Bornum, Miss H., stenographer: July 25 to Mar. 31 at $80, $658.07; bonus, $114.10	772 17
Burrell, G. E., superintendent of adjustments: April 1 to Oct. 31 at $150, Nov. 1 to Mar. 31 at $175, $1,925; bonus, $195.75; auto hire, $18.25; board and lodging, $10.10; fares, $12.75	2,161 85
Chaiken, Miss J., stenographer: April 27 to Sept. 30 at $60, $308; bonus, $48.10	356 10
Chant, Miss I., stenographer: April 1-26 at $80, $69.34; bonus, $12.02	81 36
Charlebois, Miss G., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Chase, M. E., file clerk: April 1 to Sept. 7 at $60, $314; bonus, $49.04	363 04
Clarke, R. D., senior account clerk: Aug. 1 to Mar. 31 at $135, $1,080; bonus, $32.61; fares and pullmans, $11.65; board and lodging, $6.50	1,130 76
Coburn, F. G., district accountant: April 1 to Feb. 28 at $200, $2,200; bonus, $165	2,365 00
Carried forward	1,469,693 94

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,469,693 94
Calgary District Office—Continued— *Bureau, district de Calgary*—Suite	
Office staff, salaries and expenses—*Continued*	
Coffey, Miss R., stenographer: 12 m. to Mar. 31, $840; bonus, $189	1,029 00
Comrie, F. G., senior account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Cone, Miss L., switchboard operator: April 1 to July 29, less ½ d. at $65, $254.76; bonus, $61.73	316 49
Crumblehome, F., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Daggs, A. W., clerk, 8 d. to Aug. 13 at $5	40 00
Davey, M. E., clerk, 10 d. to Mar. 6 at $3 per d	30 00
Dey, Miss E. N., typist: 12 m. to Mar. 31 less 6 d. at $70, $826.45; bonus, $185.95	1,012 40
Ellaby, F. N., senior account clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Fairley, J., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Flegg, P., clerk: 5 d. to Oct. 29 at $3	15 00
Freer, F. J., superintendent: board and lodging, $285.55; fares, $56.85; small items, $14.65	357 05
Gannon, Miss C., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Gemmell, N., clerk, 12 d. to Oct. 25 at $3	36 00
Goss, Miss B., stenographer: 12 m. to Mar. 31, less 1 d. at $80, $957.42; bonus, $165.99	1,123 41
Gower, Miss W., stenographer: 12 m. to Mar. 31, less 1½ d. at $80, $956.13; bonus, $165.83	1,121 96
Grineau, W. H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Hampton, E. G., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Harris, W. P., senior clerk: April 1 to Aug. 31 at $115, $575; bonus, $41.25	616 25
Hinton, R., senior clerk: April 1-14 at $110; April 15 to Mar. 31 at $125, $1,493; bonus, $261.70	1,754 70
Holcombe, W. W., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Huggins, Mrs. J., 12 m. to Mar. 31, $780; bonus, $315	1,095 00
Iredale, Miss B., stenographer: Oct. 26 to Mar. 31 at $80, $415.48; bonus, $72.03	487 51
Jack, J. G., senior account clerk: Aug. 15 to Oct. 15 at $110, $223.55; bonus, $16.76	240 31
James, C. W., information interviewer: April 1 to Sept. 30, at $125, $750; bonus, $130.50	880 50
Kermack, W. A., board and lodging, $10.80; fares, $7.45	18 25
Kerr, W. C., equipment clerk: April 1 to Dec. 31 at $135, $1,215; bonus, $182.25	1,397 25
Kirkland, W. F., senior clerk: July 11 to Sept. 30 at $100, $267.74; bonus, $66.27	334 01
Knight, H. W., senior account clerk: April 1 to Sept. 30 at $115	690 00
Lien, Miss J., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Little, Miss O. I., stenographer: 12 m. to Mar. 31, $960; bonus, $112.50	1,072 50
McClean, G. D., messenger: April 1 to June 30 at $50	150 00
McEwen, E. B., clerk, July 18-29	39 68
McIntyre, Miss M., senior stenographer: April 1 to May 21 at $110, $184.52; bonus, $13.84	198 36
McMillan, A., senior file clerk: April 1 to May 31 at $110, $220; bonus, $46.50	266 50
Malcolmson, Miss Olive, stenographer: 4 d. to Mar. 4 at $3	12 00
Mathieson, A., principal clerk: April 1-15 at $150, $75; bonus, $8.62	83 62
Meikle, G. C., senior clerk: April 1 to Sept. 30 at $125, $750; bonus, $130.50	880 50
Mitchell, C. A., senior account clerk: Jan. 23 to Mar. 31 at $110, $251.93; bonus, $18.90	270 83
Moodie, G., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Moore, Miss A. E., clerk-stenographer: April 1 to July 23 at $80, $299.35; bonus, $51.90	351 25
Morrison, W. F., janitor, Mar. services	45 00
Muldoon, Miss C. E., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Murdock, R. W., assistant to inspector of accounts: Feb. 1 to Mar. 31 at $150, $300; bonus, $34.50	334 50
Nease, R. S., principal account clerk: April 1 to July 22 at $150, $556.45; bonus, $63.99	620 44
Nevard, H. C., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Owen, F. K., senior account clerk: Jan. 4 to Mar. 31 at $110, $319.35; bonus, $67.50	386 85
Parker, H. J., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Perriam, A. J. H., loan clerk: April 1 to Sept. 6 at $150, $780; bonus, $89.70	869 70
Carried forward	1,507,420 26

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,507,420 26
Calgary District Office—Continued—*Bureau, district de Calgary*—Suite	
Office staff, salaries and expenses—*Concluded*	
Peterman, Miss H. E., stenographer: Aug. 2 to Mar. 31, less ½ d. at $80, $636.13; bonus, $110.29	746 42
Priestly, J. E., district accountant: Mar. 1-31, $225; bonus, $15	240 00
Reeves, Miss F. L., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Renwick, H. A., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Roche, W. E., file clerk: April 16 to Mar. 31 at $80, $920; bonus, $301.87	1,221 87
Scott, W. J., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Shannon, Miss M. E., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Shaw, C. E., file clerk: April 1 to Dec. 31 at $85, $765; bonus, $236.25	1,001 25
Shea, Miss A. M., stenographer: April 1 to Oct. 31 at $80, $560; bonus, $97.09	657 09
Sheeler, Miss A. F., stenographer: 12 m. to Mar. 31, less 5 d. at $80, $947.10; bonus, $164.20	1,111 30
Sidney, H. V., senior account clerk: Sept. 26 to Oct. 31 at $110; Nov. 1 to Dec. 31 at $125; Jan. 1-31, less 8 d. at $150, $489.62; bonus, $92.37	581 99
Sidney, E., clerk, 17 d. to Jan. 31 at $3	51 00
Smith, Miss A. L., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Staples, M. H., assistant to general counsel, April 1 to May 31 at $250	500 00
Stewart, J., agricultural clerk: 12 m. to Mar. 31, $1,620; bonus, $243; board and lodging, $61.05; fares and pullmans, $19.65; livery and auto hire, $82.75; small items, 79c	2,027 24
Sweetman, E., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279; auto repairs and supplies, $18.40; board and lodging, $43.75; fares, $7.30; gasoline and oil, $23.20; small items, $7.95	1,759 60
Taylor, G. S., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Taylor, Miss K. N., stenographer: 12 m. to Mar. 31, $720; bonus, $189	909 00
Taylor, T. H., janitor: April 1 to Feb. 28 at $45, $495; broom, $3	498 00
Topham, R., law clerk: 12 m. to Mar. 31, $1,620; bonus, $243	1,863 00
Vallance, S. R., district solicitor: 12 m. to Mar. 31, $3,000; bonus, $180; board and lodging, $31.05; fares and pullmans, $34.70; telephones, $2.10	3,247 85
Vaughan, I. H. G., senior account clerk: Oct. 15 to Mar. 31 at $110, $610.32; bonus, $129	739 32
Vaughan, M., clerk, 11 d. to Oct. 14 at $5	55 00
Walker, Miss M. M., stenographer: April 1 to Aug. 31, less 3 d. at $60, $294.19; 3 d. to July 21 at $65, $6.29; bonus, $45.94	346 42
Watmore, W. C., senior clerk: April 1 to May 31 at $110, $220; bonus, $46.50	266 50
Webster, H. A., senior account clerk: April 1 to Aug. 29 at $115, $567.58; bonus, $114.75	682 33
Whyte, Miss A. H., stenographer: April 1 to Sept. 30 at $75, $450; bonus, $56.22	506 22
Wightman, Miss N., stenographer, May 7-31	66 00
Wilkins, W. A., file clerk: April 1-15 at $80, $40; bonus, $13.12	53 12
Wintle, Miss H. M., stenographer: April 1 to May 31, Aug 1 to Mar. 31 at $80, $800; bonus, $138.76	938 76
Woolf, Miss F., Feb. 9 to Mar. 8	67 50
Field staff, salaries and expenses—	
Armstrong, R. R., field supervisor: Nov. 2 to Mar. 31 at $125, $620.84; bonus, $31.64: auto repairs and supplies, $36.60; board and lodging, $268.20; fares and pullmans, $20.20; gasoline and oil, $143.65; livery and auto hire, $220; postage, $21.55; storage, $41.50; telegrams and telephones, $17.35	1,421 53
Auld, P., field supervisor: Sept. 12 to Mar. 31 at $125, $829.17; bonus, $42.25; board and lodging, $146.15; fares and pullmans, $24.30; livery, $163.50; postage, $22.75; telephones, $16.30; use of auto, $500.85	1,745 27
Beere, G. F., field adjuster: Nov. 15 to Mar. 31 at $125, $566.67; bonus, $272.20; auto and livery hire, $54; board and lodging, $193.35; fares and pullmans, $181.05; postage, $1.90; telephones, $7.15	1,276 32
Betts, W., assistant district agriculturist: April 1 to Aug. 31 at $210, $1,050; bonus, $75; board and lodging, $63.50; fares, $8.60; telephone, $3.10; use of auto, $305.70	1,505 90
Botterill, W. T., inspector: inspection fee, $8; use of auto, $12	20 00
Bray, C., appraiser: April 1 to June 30 at $150, $450; bonus, $51.75; auto repairs and supplies, $64.10; board and lodging, $280.65; fares and pullmans, $42.10; gasoline and oil, $78.45; labour, $28.75; livery and auto hire, $164.15; storage, $16.50; telephones, etc., $16.68	1,193 13
Breckon, W. D., field supervisor: April 1 to Aug. 5 at $150, $624.19; bonus, $71.78; auto repairs and supplies, $24.87; board and lodging, $138.70; fares, $5.05; gasoline and oil, $111.53; labour, $4.40; livery, $101.75; small items, $3.20; telephones, $4.55	1,090 02
Carried forward	1,544,134 21

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,544,134 21
Calgary District Office—Continued—*Bureau, district de Calgary*—Suite	
Field staff, salaries and expenses—*Continued*	
Buchner, W., field supervisor: April 1 to July 31 at $150, $600; bonus, $69; auto repairs and supplies, $48.83; board and lodging, $37.80; fares, $5.55; gasoline and oil, $65.75; livery, $16; storage, $40.75	883 68
Childerley, F. E., field supervisor: Aug. 15 to Mar. 31 at $125, $943.55; bonus, $48.08; auto repairs and supplies, $90.42; board and lodging, $356.45; fares, $36.70; gasoline and oil, $155.90; labour, $13.50; livery, $403; postage, $17.80; storage, $31.50; telephones, $2.10	2,099 00
Clarke, H. H., assistant field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $168.13; board and lodging, $316.85; fares and pullmans, $88.30; gasoline and oil, $374.50; labour, $38.45; livery and auto hire, $306; postage, $32; storage, $76; telegrams and telephones, $12.89	3,420 12
Clendinnen, B. W., field supervisor: 12 m. to Mar. 31, less 24 d. at $125, $1,397.18; bonus, $71.22; auto and livery hire, $77; auto repairs and supplies, $221.52; board and lodging, $307.75; express, $1,10; fares, and pullmans, $19.95; gasoline and oil, $206.95; labour, $20; postage, $16.07; storage, $68.50; telegrams and telephones, $20.85; use of auto, $220	2,648 09
Coombe, J., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; auto and livery hire, $220.50; auto repairs and supplies, $304.45; board and lodging, $501.35; express, $2.20; fares and pullmans, $98.10; gasoline and oil, $333.75; labour, $51.65; postage, $22; storage, $30.50; telephones, $7.05	3,332 55
Coon, H. A., field supervisor: April 1 to Aug. 31 at $150, $750; auto repairs and supplies, $99.65; board and lodging, $277.15; fares and pullmans, $25; gasoline and oil, $261.80; labour, $8; livery, $37; postage, $14; small items, $2.10; telegrams and telephones, $9.50	1,484 20
Dixon, J., field supervisor: Feb. 14 to Mar. 31 at $125, $191.97; bonus, $9.78; auto repairs and supplies, $16.10; board and lodging, $36.50; fares and pullmans, $24.10; gasoline and oil, $19.62; livery, $42; small items, $3.70	343 77
Dougans, R., supervisor: auto repairs and supplies, $13.55; board and lodging, $148.60; fares and pullmans, $58.30; gasoline and oil, $32.29; labour, $3.75; small items, $2.75; storage, $13.50	272 74
Douglas, G. C., land inspector: April to June, 75 d. at $8, $600; Aug. 1 to Mar. 31, 117 d. at $8, $936; auto repairs and supplies, $242.50; board and lodging, $821.25; fares and pullmans, $73.35; gasoline and oil, $327.20; labour, $37; livery and auto hire, $160.25; postage, $11.10; storage, $96; telephones, $44.30	3,348 95
Elder, J. P., field supervisor: Dec. 28 to Mar. 31 at $125, $391.13; bonus, $19.93; auto repairs and supplies, $23.35; board and lodging, $264.45; fares, $22.80; gasoline and oil, $5.30; livery and auto hire, $397.50; postage, $7.43; telephones, $4.05	1,135 94
Elliott, L. C., field supervisor: April 1 to Nov. 30 at $125; Dec. 1 to Mar. 31 at $145, $1,580; bonus, $61.44; auto repairs and supplies, $324.80; board and lodging, $127.65; fares, $6.05; gasoline and oil, $286.70; labour, $23.35; livery, $135.50; postage, $38.49; storage, $4; telephones, $16.45	2,604 43
Glover, H. R., district agriculturist, Mar. 1-31	208 33
Gray, B. T., field supervisor: April 1 to Aug. 31 at $150, $750; bonus, $86.25; board and lodging, $2.50; use of auto, $26.25	865 00
Hay, W. D., field supervisor: April 1 to June 21 at $150, $405; auto repairs and supplies, $90.80; board and lodging, $71.65; fares, $8.25; gasoline and oil, $84.80; labour, $14.75; postage, $8.40; storage, $9.50; telephones, $9.25; use of auto, $45	747 40
Higgins, H. S., field supervisor: April 1 to Sept. 5 at $150, $775; bonus, $89.12; auto repairs and supplies, $83.15; board and lodging, $101.30; fares and pullmans, $30; gasoline and oil, $141.35; livery and auto hire, $111.80; postage, $11; storage, $39.50; telephones, $14.50	1,396 72
Hilts, H. C., appraiser: 12 m. to Mar. 31, $1,800; board and lodging, $339.15; fares and pullmans, $288.70; livery and auto hire, $152.05; telegrams, $4.42	2,584 32
Jull, W., appraiser: April 1 to Oct. 19 at $175, $1,157.26; Oct. 20 to Jan. 31, 50 d. at $8, $400; 3 d. to Mar. 9 at $8, $24; bonus, $99.19; auto repairs and supplies, $351.31; board and lodging, $378.78; fares and pullmans, $93.83; gasoline and oil, $342.30; labour, $39.15; livery and auto hire, $293.15; postage, $5.61; storage, $123; telegrams, $2.10	3,309 68
Knight, H. W., field supervisor: Oct. 1 to Mar. 31 at $125, $750; bonus, $270; auto repairs and supplies, $97; board and lodging, $398.30; fares, $5.35; gasoline and oil, $299.27; livery, $82; small items, $18.93; storage, $79.75	2,000 60
Carried forward	1,576,819 73

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,576,819 73
Calgary District Office—Continued—*Bureau, district de Calgary*—Suite	
Field staff, salaries and expenses—*Continued*	
Littleton, J. W., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $324.08; board and lodging, $271.10; gasoline and oil, $384.37; labour, $41.85; livery, $33.50; small items, $5.99; storage, $50	3,117 89
McElroy, H. M., assistant district agriculturist: April 1 to Oct. 1 at $250, $1,508.06; bonus, $90.48; auto hire, $5; board and lodging, $87.65; fares and pullmans, $23.65; telegrams, $3.92; use of auto, $272.85	1,991 61
McKenzie, F. F., field supervisor: 11 d. to Aug. 9, $55; board and lodging, $28.35	83 35
McTaggart, G. A., land inspector: April to June, 67 d. at $8, $536; auto hire and livery, $277.35; board and lodging, $155.10; fares and pullmans, $47.80; postage, $10.47; telephones, $23.75; use of auto, $335.85	1,386 32
Maiden, F., field supervisor: April 1 to July 11 at $150, $503.23; bonus, $57.87; auto repairs and supplies, $106.15; board and lodging, $38.50; gasoline and oil, $89.95; labour, $11.25; small items, $11.05; storage, $25.50; use of auto, $85	928 50
Malaher, J. H., field supervisor: 19 d. to May 4 at $8, $152; May 6 to Mar. 31 at $125, $1,354.84; bonus, $69.04; auto repairs and supplies, $205.06; board and lodging, $768.20; fares and pullmans, $126.50; gasoline and oil, $259.20; labour, $33.85; livery and auto hire, $386.85; postage, $26.40; storage, $84.05; telegrams, $21.79	3,487 78
Metge, S. C., appraiser: April 1 to Feb. 16 at $125, $1,321.42; bonus, $229.92; auto hire, $6; auto repairs and supplies, $332.29; board and lodging, $275.65; fares and pullmans, $15; gasoline and oil, $353.65; labour, $70.85; postage, $18; storage, $133.50; storage battery, $36; telephones, $10.70	2,802 98
Osborne, H. B., field supervisor: July 21 to Jan. 20 at $125, $750; bonus, $130.50; auto repairs and supplies, $184.75; board and lodging, $53.65; fares, $9; gasoline and oil, $166.50; labour, $26.75; postage, $17.25; storage, $24; telephones, $5.65	1,368 05
Perrey, A., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $476.50; fares and pullmans, $104; livery and auto hire, $429.90; postage, $25.55; telephones, $16.30; use of auto, $907.20	3,966 45
Pocklington, S., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto and livery hire, $136; auto repairs and supplies, $192.40; battery, $44.80; board and lodging, $589.10; fares and pullmans, $69.80; gasoline and oil, $307; labour, $16.25; postage, $44.57; storage, $137.90; telephones, $34.80	3,579 62
Ridgeway, F. H., field supervisor: June 21 to Feb. 28 at $125, $1,041.67; bonus, $181.25; auto repairs and supplies, $128.90; board and lodging, $163.70; fares and pullmans, $16.70; gasoline and oil, $302.75; labour, $13; livery, $108.50; postage, $33.65; storage, $39.50; telephones, $20.95.	2,050 57
Roberts, G., field supervisor: May 5 to Mar. 31, less 13 d. in Feb., 4 d. in Jan. at $125, $1,284.71; bonus, $65.46; auto and livery hire, $108; auto repairs and supplies, $184.95; board and lodging, $317.20; fares and pullmans, $43.55; gasoline and oil, $294.40; labour, $85.35; postage, $36; telephones, $21.20; storage, $100.50	2,541 32
Skelton, R. J., field supervisor: Sept. 1-7, at $175, less overpayment, $13.71, $27.12; bonus, $3.50; board and lodging, $18.50; gasoline and oil, $11.35; small items, $8.15	68 62
Smith, R. C., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $201.20; board and lodging, $465.30; fares and pullmans, $44.60; gasoline and oil, $272.25; labour, $49.50; livery, $148.75; postage, $26.20; storage, $93; telephones, $10.45	3,111 25
Snow, H. T., field supervisor: April 1 to Aug. 11 at $150, $653.23; bonus, $75.12; auto repairs and supplies, $154.42; board and lodging, $56.45; fares, $2.80; gasoline and oil, $106.03; labour, $43.75; livery, $67.50; postage, $7.38; storage, $18; telephones, $4.85	1,189 53
Steele, J. A., field supervisor: Sept. 1 to Mar. 31, less 15 d. at $150, $977.42; auto repairs and supplies, $139.85; board and lodging, $392.30; express, $4; fares and pullmans, $96.80; gasoline and oil, $203.25; livery and auto hire, $199; postage, $15.34; storage, $54.60; telephones, $7.21	2,089 77
Stronach, D. P., appraiser: April 1 to Oct. 19 at $175, $1,157.26; 27 d. Oct. and Nov. at $8, $216; Dec. 1 to Mar. 31 at $150, $600; bonus, $168.19; auto repairs and supplies, $136.85; board and lodging, $833.65; fares and pullmans, $275.75; gasoline and oil, $230.45; labour, $19.70; livery and auto hire, $719.05; postage, $11.90; storage, $46.35; telephones, $35.70	4,450 85
Carried forward	1,615,034 19

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward..	1,615,034 19
Calgary District Office—Continued—*Bureau, district de Calgary*—Suite	
Field staff, salaries and expenses—*Concluded*	
Trimble, R. C., field supervisor: April 1 to Feb. 14, at $150, Feb. 15 to Mar. 31, at $175, $1,837.50; auto hire, $9.25; board and lodging, $286.40; fares and pullmans, $99; livery, $69.75; postage, $13.50; telephones, $4.65; use of auto, $558.15..	2,878 20
Tyler, F. J., field supervisor: 12 m. to Mar. 31, $1,800; auto repairs and supplies, $138; board and lodging, $460.65; fares and pullmans, $55.60; gasoline and oil, $185.59; labour, $38.90; livery and auto hire, $298.85; postage, $22; storage, $71; telephones, $21.80....................	3,092 39
Vaux, H., field supervisor: Nov. 28 to Mar. 31, at $125, $512.50; bonus, $26.09; auto repairs and supplies, $19; board and lodging, $79.75; fares and pullmans, $18.25; gasoline and oil, $61.10; livery, $188; postage, $11.37; storage, $17; telephones, $4.70..................................	937 76
Weed, H. W., field supervisor: April 1 to May 31 at $125, $250; bonus, $43.50; auto repairs and supplies, $55.87; board and lodging, $63.30; gasoline and oil, $26; labour, $10.50; livery, $30; small items, $8.13; storage, $7.50..	494 80
Weston, J. R., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; auto repairs and supplies, $219.55; board and lodging, $80.05; fares and pullmans, $24.25; gasoline and oil, $162.69; labour, $49; livery and auto hire, $78.75; postage, $50.73; storage, $111; telephones, $39.75	2,822 77
White, H. E., appraiser: 12 m. to Mar. 31, $2,400; bonus, $180; auto repairs and supplies, $184.75; board and lodging, $195.30; fares and pullmans, $100; labour, $25; livery and auto hire, $20; gasoline and oil, $202.90; storage, $81.50; telephones, $3.95	3,393 40
Office expenses—	
Adding machine repairs, $14.50; cleaning supplies, $50.94; exchange, $11.14; forms, $39.35; long distance tolls, $413.55; mimeograph repairs, $25.85; office repairs and supplies, $180.48; postage, $4,164.83; rent of sub-offices, Carbon, $120, Chinook, $140, Delia, $79, Elnora, $130, Hanna, $140, Innisfail, $97.50, Lethbridge, $80, Medicine Hat, $130, Monitor, $130, Olds, $26, Stettler, $90; rubber stamps, $35.45; small items, $12.59; stationery, $44.44; supper allowance to staff, $285; telegrams, $866.79; telephone rental, $450.05; towel supply, $81; typewriter rent, $25; typewriter repairs, $41.15	7,904 61
Advertising: Calgary "Herald," $30.30; "Albertan," $1.45; Olds "Gazette," 75c.	32 50
Equipment, etc. for field staff—	
Akhurst & Labarge, Veteran: repairs to automobile.........................	44 65
Alberta Battery Co., 1 battery..	23 34
Central Garage, Medicine Hat: 1 battery, $30; repairs to cars, $148.95; speedometer, $25	203 95
City Garage, MacLeod, Alta., auto repairs..................................	117 90
Cook's Garage, Medicine Hat, auto repairs..................................	113 75
Daniel's Radiator Co., 1 radiator..	35 00
Diamond Motor Co., 1 tube..	2 85
Dominion Rubber System: 75 nobby casings, $1,109.25; 25 fabric casings, $422.63	1,531 88
Foote, Wm., 1 new generator..	49 00
General Service Garage, auto repairs.......................................	65 15
Hodge, F. A., auto repairs...	30 50
Horsch, C. B., auto repairs and storage, $52.20; battery, $35.75.............	87 95
Isaacson & Smith: labour, $66.50; repairs, $73.61...........................	140 11
Jamieson Co., auto repairs, $20.70; 2 sets Ford snubbers, $51...............	71 70
Johnson & Stellings Motor Co., auto repairs, $120.20; battery, $39.50; labour, $75	234 70
Jullien Garage, auto repairs..	35 45
Kemp, J. H., auto repairs, $109.37; labour, $53.25...........................	162 62
Koenig, H. D., auto repairs...	8 10
Maclin Motors: auto repairs, $105.68; 2 Ford touring cars, $1,605.93; labour, $30	1,741 61
Meiklejohn, E. G., auto repairs...	53 55
Mount Royal Garage: auto repairs, $39.40; labour, $30.......................	69 40
O. K. Garage, Olds, Alta., 1 Ford touring car...............................	778 00
Phillips, F. A., auto repairs, $67.95; labour, $11.90.......................	79 85
Province of Alberta, car licenses...	361 15
Rosedale Garage: auto repairs, $14.80; labour, $37.50.......................	52 30
Service Garage: auto repairs, $21.75; 2 radiators, $55; 1 speedometer, $22.50; storage, $8.50	107 75
Carried forward..	1,642,792 83

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,642,792 83
Calgary District Office—Concluded—*Bureau du district de Calgary*—Fin	
Field staff, salaries and expenses—*Concluded*	
Sparks, R. E., auto repairs, $3.75; labour, $26.50	30 25
Stone Motors, Ltd., auto repairs	4 83
Storage on cars	50 00
Universal Motor Cars, Ltd., auto repairs, $115.55; 10 Ford touring cars, $8,177.84; less 1 used car, $375, $7,802.84; labour, $63.35; storage, $114.65	8,098 39
Webber's Garage, auto repairs	53 30
Woodley's Garage, auto repairs	10 40
Home Branch—	
Hotton, Miss F., district director: 12 m. to Mar. 31, $1,800; board and lodging, $170.30; fares and pullmans, $126.40; livery and auto hire, $17.50; small items, $7.47; telegrams and telephone, $10.66	2,132 33
Mitchell, Mrs. M., home counsellor: April 1 to Oct. 31 at $100, $700; bonus, $70.84; auto hire, $18.75; board and lodging, $136.70; fares and pullmans, $42.70; telephones $1.05	970 04
Short course expenses at Red Deer: auto expenses, $16.35; auto hire, $20; billeting, $904.63; demonstration supplies, $7.50; fares of students, $150.60; meals, $377.35; nursery service, $19; rent of hall, $80	1,575 43
Advisory Loan Board—	
Phillips, L., secretary: 12 m. to Mar. 31, $1,920; bonus, $189; board and lodging, $13.30; fares, $3.70	2,126 00
Legal Trust Account—	
Registration fees, postage	29 90
Red Deer Training Centre—	
Freight, $52.75; hardware, $3.35; horseshoeing, $21.10; labour, $22; veterinary services, $21	120 20
Edmonton District Office—Bureau, district d'Edmonton	
Office staff, salaries and expenses—	
McMorris, G., district superintendent: April 1 to Oct. 31 at $3,200, Nov. 1 to Mar. 31 at $3,600, $3,366.66; bonus, $180; fares and pullmans, $57.40; board and lodging, $110.75; gasoline and oil, $4.80; livery and auto hire, $33.35; use of auto, $254.70; telephones and telegrams, $2.95	4,010 61
Aitkin, J., senior clerk: April 1 to Aug. 31 at $1,320; bonus, $41.25	591 25
Aldred, Miss M., stenographer: April 1 to July 12, at $960, $270.97; bonus, $46.98	317 95
Anderson, Miss K. B., stenographer: 12 m. to Mar. 31, less 1 d. at $840, $837.67; bonus, $188.48	1,026 15
Baines, E. J., clerk: April 1 to Sept. 15 at $1,200; bonus, $136.12	686 12
Bannard, A. W., senior account clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Barclay, R. G., district accountant: April 1 to Oct. 31 at $2,700, $1,575; bonus, $104.50	1,679 50
Barnes, Miss L. I., stenographer: April 1 to Aug. 31, at $960; bonus, $69.35	469 35
Batten, Wm., senior clerk: April 1 to Sept. 15 at $1,380; bonus, $45.37	677 87
Bell, Miss Jean, stenographer, at $4 per d	106 25
Brown, J. V., stenographer: 27½ d. to June 15 at $3.50 per d.	96 25
Bull, J. J., senior clerk, 8 d. at $5 per d	40 00
Burbridge, C. J. S., stock and equipment clerk: April 1-30, $208.33; bonus, $15	223 33
Cameron, J. F., agricultural clerk: April 1 to Sept. 15 at $1,620, $742.50; bonus, $24.75; board and lodging, $2.50	769 75
Clarke, R. D., senior clerk: April 1 to July 3 at $1,320, July 4 to 31 at $1,620, $462.58; bonus, $33	495 58
Cormick, Miss Irene, stenographer: 5 d. to May 31, at $3.50 per d.	17 50
Davis, Miss B. E., stenographer: July 12 to Feb. 28, less 17½ d. at $960, $561.61; bonus, $97.37	658 98
Day, G. S., principal clerk, 12 m. to Mar. 31	1,920 00
Dean, A. E., district solicitor: 12 m. to Mar. 31, $3,000; fares and pullmans, $55.90; board and lodging, $37.75; gasoline and oil, $15.05; S.S.B. team, $5.85	3,114 55
Dear, F. G., clerk: 12 m. to Mar. 31, $1,320; bonus, $99	1,419 00
Derrick, C., filing clerk: 18 d. to April 23, at $3.50	63 00
Dewar, Mrs. E., phone operator: April 23 to Aug. 13 at $720, $221.16; bonus, $96.76	317 92
Dixon, Miss A. E., clerk-stenographer: Feb. 20 to Mar. 31 at $960, $105.71; bonus, $18.33	124 04
Carried forward	1,678,477 85

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,678,477 85
Edmonton District Office—Continued—*Bureau. district d'Edmonton*—Suite	
Office staff, salaries and expenses—*Continued*	
Dodds, T., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Duncan, G. W., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Dundas, J. H., senior clerk: April 1 to Sept. 15 at $1,260, $577.50; bonus, $55.66	633 16
Dunster, G. E. B., senior clerk: April 1 to Aug. 31 at $1,380, Sept. 1 to Mar. 31 at $1,500, $1,450; bonus, $268.50	1,718 50
Elliott, J. H., senior clerk: April 1 to Aug. 31 at $1,320, $550; bonus, $41.25	591 25
Flint, A., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Francis, A. H., clerk: arrears, 1919-20, $357.55; bonus, $80.68	438 23
Gallimore, H. P., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Gillespie, H. H., senior clerk: May 28 to Mar. 31 at $1,320, $1,114.19; bonus, $83.56	1,197 75
Gordon, A. H., law clerk: April 1 to Feb. 28, at $1,500, $1,375; bonus, $70.07; board and lodging, $15.50; fares and pullmans, $13.50	1,474 07
Grady. W. H., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Gramson, Miss C. M., stenographer: Jan. 6 to Mar. 31, at $840, $198.71; bonus, $44.71	243 42
Griffin, Miss C., stenographer, 28 d. to Feb. 28, at $3	84 00
Hardisty, P., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Hartford, Miss M. I., stenographer: April 1 to Oct. 31, less 2 d., at $960, $554.84; bonus, $182.06	736 90
Hayter, W. A., senior clerk: June 10 to Oct. 10, at $1,320, $442.48; bonus, $33.18	475 66
Hillman, Miss Ethel, stenographer, 8 d. to June 21, at $3	24 00
Hogben, D., principal account clerk: April 1-30, $175; bonus, $17.25	192 25
Holyoak, F. G., asst. district solicitor: April 1 to Sept. 30, at $2,400, $1,200; bonus, $90	1,290 00
Hood, J. W., file clerk: April 1 to Sept. 5, at $1,080, $495; bonus, $66	561 00
Horton, J. W., district accountant: Mar. 1-31, $225; bonus, $15	240 00
Huff, A. J., senior clerk: April 1-30, $110; bonus, $23.25	133 25
Humphreys, Miss C. M., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Hutchings, Miss O. A., stenographer: April 1 to Aug. 31, at $960, Nov. 10 to Mar. 31, at $960, $776; bonus, $134.60	910 60
Jackson, Miss O., stenographer: 12 m. to Mar. 31 at $960, less 4 d., $949.59; bonus, $164.70	1,114 29
Jones, Miss E., stenographer: April 1 to Jan. 5, at $780, $595.48; bonus, $144.29	739 77
Jones, H. M., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Jones, O. L., senior clerk-bookkeeper: April 1 to May 31, at $1,380, $230; bonus, $46.50	276 50
Karran, F. R. D., senior clerk: June 13 to Sept. 30, at $1,320, $396; bonus, $29.70	425 70
King, J. S., equipment clerk: April 1 to Sept. 15, at $1,500, $687.50; bonus, $35.03	722 53
Knight, F. J., chief file clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Knight, Miss L. H., stenographer: 12 m. to Mar. 31, $900; bonus, $315	1,215 00
Laing, H., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Law, R., principal account clerk: April 1 to Sept. 30, at $1,620; Oct. 1-31, at $1,800; Nov. 1 to Mar. 31 at $2,100, $1,835; bonus, $213.75	2,048 75
Lawrence, M., stenographer, 28 d. to Aug. 10, at $3	84 00
Leith, Miss M. K., stenographer: April 1 to Dec. 31, at $960, Jan. 1 to Mar. 31 at $1,200, $1,020; bonus, $155.19	1,175 19
Lefoy, R. P. P., clerk, 11 d. to Mar. 31 at $4	44 00
Lister, E. R., senior stenographer: April 1-30, $125; bonus, $21.75	146 75
Lyons, Mrs. D., stenographer: 21 d. to July 31, at $3	63 00
MacDonald, R., senior clerk: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
MacKenzie, J. D. G., senior clerk: April 1 to May 4, at $1,320, $124.19; bonus, $9.31	133 50
McDonald, Miss F., stenographer: Dec. 1 to Mar. 31, at $960, $301.93; bonus, $52.34	354 27
McKee, Miss A. R., stenographer: April 1 to May 31, at $960, $160; bonus, $27.74	187 74
McLachlin, M., stenographer: 28 d. to Feb. 28, at $3	84 00
McLean, G. C., principal clerk: 12 m. to Mar. 31, $1,920; bonus, $189	2,109 00
Carried forward	1,717,906 38

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,717,906 38
Edmonton District Office—Continued—*Bureau, district d'Edmonton*—Suite	
Office staff, salaries and expenses—*Concluded*	
Miles, Miss M. M., stenographer: 12 m. to Mar. 31, $720; bonus, $112.50	832 50
Miller, I., stenographer, 56 d. to Jan. 20 at $3	168 00
Miller, Miss T. F., stenographer: April 1 to Nov. 5 at $960, $573.33; bonus, $99.40	672 73
Moffett, T., stenographer, 22 d. to Jan. 13, at $2.50	55 00
Nesbitt, Miss M., stenographer: 12 m. to Mar. 31, $840; bonus, $112.50	952 50
Norbury, F. H., principal account clerk: April 1 to May 31, at $1,500; bonus, $43.50	293 50
O'Hara, Miss E. M., stenographer: April 1 to June 30 at $780, $195; bonus, $28.11	223 11
O'Meara, Miss R., stenographer: 12 m. to Mar. 31, $720; bonus, $189	909 00
Patterson, R. V., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $99	1,419 00
Petch, A. H., senior clerk: April 1 to May 14, at $1,320, $159.68; bonus, $11.98	171 66
Phillips, C. A., senior file clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Porter, D., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Potter, J., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Reeves, H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $99	1,419 00
Seager, Miss O. M., stenographer: April 1 to Sept. 30 at $960, $480; bonus, $157.50	637 50
Sheldon, Miss M. L., stenographer: April 1-30, $80; bonus, $13.87	93 87
Stephenson, Miss M., stenographer: April 1 to June 30 at $960, $240; bonus, $41.61	281 61
Stewart, Miss E. E., stenographer: April 1 to Sept. 15 at $840; bonus, $86.62	471 62
Stuart, Miss H., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Sutter, W. A., senior clerk: April 1 to May 14, at $1,320, $159.68; bonus, $33.75	193 43
Taylor, E. C., senior account clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Turner, Miss, L. A., stenographer: 20 d. to Nov. 23 at $3, Nov 24 to Mar. 31 at $960, $398.67; bonus, $58.71	457 38
Vallance, Miss E., stenographer: 4 d. to May 30 at $3.50, May 31 to Mar. 31 at $960, $816.58; bonus, $139.21	955 79
Vallance, P. E., stenographer: 10 d. to June 4 at $3.50	35 00
Walker, Miss J. B., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Ward, L. O., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Watson, Miss F. E., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Watson, Miss G., stenographer: April 1 to Sept. 30 at $960, $480; bonus, $83.22	563 22
Webb, Miss T. F., stenographer: April 1 to Oct. 10 at $960, $505.81; bonus, $87.69	593 50
Willon, H., clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Whitney, Miss H. G., stenographer: 12 m. to Mar. 31, less 6 d. at $960, $944.52; bonus, $163.82	1,108 34
Williams, Miss M. L., stenographer: June 20 to Mar. 31 at $960, $749.33; bonus, $129.96	879 29
Woodward, G. W., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Wright, Miss M., senior stenographer: April 1 to Sept. 30 at $1,200, $600; bonus, $60.72	660 72
Wyllie, Mrs. A. L., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Field staff, salaries and expenses—	
Amos, L., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares and pullmans, $44.05; board and lodging, $629.30; gasoline and oil, $349.45; auto supplies and repairs, $238.65; livery and auto hire, $437.50; feed of team, $33.70; auto storage, $81.45; postage, $46.35; telephones and telegrams, $54.15	3,921 60
Bear, C. S., field supervisor: 12 m. to Mar. 31 $1,800; bonus, $207; fares, $4.80; board and lodging, $317.45; livery and auto hire, $77; feed of team, $32.75; gasoline and oil, $319.74; supplies and repairs, $300.90; storage, $86; postage, $12; telephones, $1.95	3,159 59
Bellamy, G., chief inspector: 12 m. to Mar. 31, $2,400; bonus, $180; fares and pullmans, $174.65; board and lodging, $833.30; livery and auto hire, $832.75; feed of team, $81.25; gasoline and oil, $400.68; supplies and repairs, $350.54; storage, $36.75; postage, $9.45; telephones and telegrams, $4.25	5,303 62
Brennan, J., appraiser: 12 m. to Mar. 31, $2,100; bonus, $180; fares and pullmans, $297.60; board and lodging, $771.55; livery and auto hire, $1,286.60; feed of team, $385.80; postage, $9; telephones and telegrams, $4.20	5,034 75
Carried forward	1,765,502 71

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,765,502 71
Edmonton District Office—Continued—*Bureau, district d'Edmonton*—Suite	
Field staff, salaries and expenses—*Continued*	
Brick, A. L., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares and pullmans, $90; board and lodging, $346.70; livery, $15; feed of team, $522.65; gasoline and oil, $211.15; supplies and repairs, $108.90; storage, $14; overhauling car, $6; postage, $55.40; express, $8.70; telephones and telegrams, $48.10; wood for office, $45.25	3,478 85
Bull, T. F., field supervisor: 12 m. to Mar. 31, less 12 d. at $1,500, $1,451.61; bonus, $74.03; fares and pullmans, $30.80; board and lodging, $643.60; livery and auto hire, $730.50; feed of team, $749.10; office rent, $10; postage, $19.24	3,708 88
Chalmers, W. N., field supervisor: April 1 to Oct. 31, at $1,500, Nov. 1 to Mar. 31 at $1,800, $1,625; bonus, $44.59; fares and pullmans, $151.80; board and lodging, $614.15; livery and auto hire, $1,890.30; feed of team, $80.25; gasoline and oil, $12.70; telephones and telegrams, $6; small items, $1.85	4,426 64
Chambers, A. B., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; fares and pullmans, $31.50; board and lodging, $421.25; livery and auto hire, $374.10; feed of team, $468.70; postage, $28.40; telephones and telegrams, $4.35	3,089 30
Clarke, E., asst. district agriculturist: 12 m. to Mar. 31, $2,400; bonus, $180; fares, $11.10; board and lodging, $14.25; livery, $9; gasoline and oil, $173.61; supplies and repairs, $330.30; storage, $64.40	3,182 66
Clarke, T. O., district agriculturist: 12 m. to Mar. 31, $3,000; bonus, $180; fares and pullmans, $119.50; board and lodging, $171.90; livery and auto hire, $225.55; use of auto, $23.25; postage, $2.30; telephones and telegrams, $1.25	3,723 75
Connon, P. C., field supervisor: April 1 to June 26, at $1,920, June 27 to 30, at $2,400, $485.33; fares and pullmans, $37.55; board and lodging, $69.75; livery, $11; gasoline and oil, $56.10; supplies and repairs, $92.17; storage, $17.60; postage, $1.75	771 25
Dixon, G., field supervisor: 12 m. to Mar. 31, $1,620; bonus, $243; fares and pullmans, $20.20; board and lodging, $650.55; livery and auto hire, $409.65; feed of team, $76.75; use of auto, $1,196.70; postage, $36.70; telegrams and telephones, $5.20; express, $1.20	4,259 95
Douglas, T. C., loan secretary: April 1 to Dec. 5, at $1,800; senior clerk, Dec. 6 to Mar. 31, at $1,500, $1,704.50; bonus, $220.50; fares and pullmans, $226.30; board and lodging, $373.35; livery and auto hire, $329.50; feed of team, $2.50; gasoline and oil, $60.23; supplies and repairs, $8.55; storage, $3; small items, $3.15	2,931 58
Dow, N. D., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $55.25; board and lodging, $335; livery and auto hire, $60.90; feed of team, $840.05; telephones and telegrams, $21.36; postage, $3.38	3,115 94
Drysdale, J. M., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $76.50; fares and pullmans, $34; board and lodging, $351.25; feed of team, $704.95; hire of buggy, $17.25; postage, $19; telephones and telegrams, $9.45	2,712 40
Edwards, G., field supervisor: to Dec. 7, 29 d. at $4, Dec. 8 to Mar. 31 at $1,500, $587.77; bonus, $24.04; fares and pullmans, $37.25; board and lodging, $247.95; livery and auto hire, $165.50; feed of team, $165.50; gasoline and oil, $41; supplies, $9.10; storage, $8.50; postage, $15.50; telephones and telegrams, $5.75; salary for guide, $7	1,314 86
Emslie, C. G., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; fares and pullmans, $170.80; board and lodging, $797.15; livery and auto hire, $750.25, feed of team, $118.60; gasoline and oil, $190.43; supplies and repairs, $126; storage, $41.75; telephones and telegrams, $18.10; postage, $22.17	3,996 25
Enderton, H. F., field supervisor: April 1 to Oct. 31 at $1,500, Nov. 1 to Mar. 31 at $1,860, $1,650; bonus, $44.59; fares and pullmans, $125.75; board and lodging, $609.80; livery and auto hire, $1,055; feed of team, $167.50; postage, $15; telephones and telegrams, $4.25; express, 75c	3,672 64
Francis, J. W., field supervisor: 12 m. to Mar. 31, $1,800; fares, $8.25; board and lodging, $369.30; livery and auto hire, $63; feed of team, $408.60; gasoline and oil, $247.45; supplies and repairs, $229.50; storage, $67.50; postage, $37; telephones and telegrams, $13.45; express, $2.60	3,246 65
Gallagher, J., appraiser: to June 3, 24 d. at $8, June 6 to Mar. 31 at $1,800, $1,747; bonus, $169.62; fares and pullmans, $54.95; board and lodging, $444.15; livery and auto hire, $323.50; feed of team, $61.90; gasoline and oil, $287.30; supplies and repairs, $103.65; storage, $68	3,260 07
Carried forward	1,816,894 38

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	1,816,394 38
Edmonton District Office—Continued—*Bureau, district d'Edmonton*—Suite	
Field staff, salaries and expenses—*Continued*	
Graham, G., field supervisor: April 1 to June 30, at $1,800, $450; bonus, $51.75; fares, $4.90; board and lodging, $75.95; livery and auto hire, $158.60; feed of team, $10.75; gasoline and oil, $114.60; supplies and repairs, $197.99; storage, $14.50; postage, $6.75	1,085 79
Graham, E. R., field supervisor: April 1 to 30, $125; bonus, $6.37	131 37
Hall, J., chief appraiser: April 1 to Dec. 31, at $2,400, $1,800; to Jan. 31, 12 d. at $8, $1,896; bonus, $135; fares and pullmans, $33.25; board and lodging, $89.85; livery and auto hire, $97.25	2,251 35
Harkness, J. G., appraiser: April 1 to Dec. 31, at $1,800; Jan. 1 to 31, 23 d. at $8, Feb. 1 to Mar. 31, at $1,800, $1,834; bonus, $189.75; fares and pullmans, $222.10; board and lodging, $857.95; livery and auto hire, $1,750.75; feed of team, $467; postage. $8.50; telephones and telegrams, $3.20	5,333 25
Innes, D. M. M., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $53.50; board and lodging, $214.25: livery, $2; feed of team, $748.45; postage, $23; telephone and telegrams, $8.30; express, $1.90	2,851 40
Leslie, J. O., field supervisor: April 1 to Feb. 28, at $1,500, $1,375; bonus, $239.25; fares and pullmans, $33.90; board and lodging, $448.75; livery and auto hire, $478.19; feed of team, $611.61; postage, $26.11; telephones and telegrams, $1.10; small items, $2.40	3,216 31
Lever, W. F., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $45.75; board and lodging, $316.50; livery and auto hire, $30.50; feed of team, $640.10; use of auto, $346.80; postage, $30; telephones and telegrams, $11.67; express, $2	3,223 32
Long, L. C., field supervisor: June 1 to Mar. 31, at $1,800, $1,500; fares and pullmans, $43.10; board and lodging, $303.60; livery and auto hire, $248.25; feed of team, $18.45; gasoline and oil, $260.85; supplies and repairs, $135.20; storage, $48.50; postage, $27.40; telephones and telegrams, $9.40; express, $1.40	2,596 15
Lucas, S., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $152.47; fares and pullmans, $133.50; board and lodging, $494.75; livery and auto hire, $1,162.50; feed of team, $236.75; postage, $43.75; telephones, $3.90	4,027 62
McLuhan, L., land appraiser: to July 31, 54 d. at $8, $432; fares and pullmans, $88.50; board and lodging, $122.50; livery and auto hire, $395.50; feed of team, $57.25; small items, $2.30	1,098 05
Miller, G. A., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $229.21; fares and pullmans, $35.95; board and lodging, $414.80; livery and auto hire, $271.25; feed of team, $420.75; gasoline and oil, $238.20; supplies and repairs, $138.85; storage, $61; postage, $43.75; telephones, $4.60; express, $3.35	3,361 71
Milligan, J. A., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares, $12.80; board and lodging, $328; livery, $11; feed of team, $163.50; gasoline and oil, $263; supplies and repairs, $120.75; storage, $62.75; postage, $29.50; telephones and telegrams, $13.85; express, $2.50	3,014 65
Newport, A. G., field supervisor: April 1 to Jan. 11, at $1,500, $1,169.35; bonus, $59.59; fares and pullmans, $15.30; board and lodging, $531.35; livery and auto hire, $49.50; feed of team, $219; gasoline and oil, $225.50; supplies and repairs, $161.48; storage, $63; postage, $26; small items, $3.20	2523 27
O'Neil, T. M., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $69.30; board and lodging, $386.35; auto hire, $15; feed of team and supplies, $913; postage, $17; telephone, $4.24; small items, $3.75	3,208 64
Palfrey, T., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares and pullmans, $29.85; board and lodging, $334.40; livery and auto hire, $231.90; feed of team, $12.80; gasoline and oil, $474.65; supplies and repairs, $405.60; storage, $39.25; telephones and telegrams, $44.05; postage, $60.55; express, $1.60	3,641 65
Paton, G. M., supervisor of adjustments: April 1 to July 31 at $1,800, Aug. 1 to Mar. 31 at $2,100, $2,000; fares and pullmans, $21.50; board and lodging, $27.15; livery and auto hire, $24.25; gasoline and oil, $74.66; supplies and repairs, $119.20; storage, $53.25	2,320 01
Peterson, C. F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $123.53; fares, $7.85; board and lodging, $341.10; livery, $16.95; feed of team, $269.95; gasoline and oil, $231.43; supplies and repairs, $88.65; storage, $34.50; postage, $31.30; telephones, $8.20; express, $2.85	2,956 31
Carried forward	1,863,235 23

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,863,235 23
Edmonton District Office—Continued—*Bureau, district d'Edmonton*—Suite	
Field staff, salaries and expenses—*Concluded*	
Pickard, O. M., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares, $2.55; board and lodging, $226.75; livery and auto hire, $296; feed of team, $136.25; gasoline and oil, $86.05; supplies and repairs, $136.53; storage, $43; telephone and telegrams, $23.44; postage, $3.93	2,961 50
Porter, Miss M. E., sec. to chief inspector branches: April 1 to June 30, at $1,200, $300; bonus, $30.36; fares and pullmans, $15.60; board and lodging, $8.45; small items, 65c	355 06
Rankin, A. B., field supervisor: April 1 to May 14, at $1,500, $181.45; bonus, $31.57; fares and pullmans, $15.10; board and lodging, $39.25; livery and auto hire, $71.50; feed of team, $3.50; gasoline and oil, $30.05; supplies and repairs, $3.10; storage, $7.75; postage, $4.50	387 77
Semple, J. A., field supervisor: June 6 to Mar. 31 at $1,500, $1,229.17; bonus, $62.69; fares and pullmans, $61.60; board and lodging, $543.20; livery and auto hire, $345.50; feed of team, $207; gasoline and oil, $73.36; supplies and repairs, $62.10; storage, $29.75; postage, $12.40; telephone, $2.90	2,629 67
Sheppard, W. E., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares, $11.45; board and lodging, $388.20; livery and auto hire, $324.70; feed of team, $91.45; gasoline and oil, $323.75; supplies and repairs, $279.20; storage, $42; postage, $31.15; small items, $1.50	3,500 40
Smith, C. H., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares, $5.40; board and lodging, $313.45; livery and auto hire, $87.50; feed of team, $816.97; postage, $18.60; telephones, $5.60	3,254 52
Tooley, R. R., field supervisor: April 1 to May 14, at $1,500, May 15-31, at $1,800, $263.71; bonus, $43.50; fares, $7.95; board and lodging, $64.50; livery and auto hire, $95; feed of team, $35.25; postage, $4; telephones, $1.05	514 96
Wain, A., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; fares and pullmans, $44.65; board and lodging, $434.75; livery and auto hire, $154; feed of team, $10.50; gasoline and oil, $345.70; supplies and repairs, $131.15; storage, $107.50; postage, $41.50; telephones, $3.15	3,279 90
Walker, F. L., field adjuster: Nov. 14 to Mar. 31, at $1,800, $685; bonus, $78.77; fares and pullmans, $135.70; board and lodging, $143.40; livery and auto hire, $46.50; postage, $4.80	1,094 17
Watson, H. de N., assist. to superintendent: April 1 to July 31, at $1,920, Aug. 1 to Mar. 31, at $2,100, $2,040; bonus, $183; fares and pullmans, $32.45; board and lodging, $59.60; livery and auto hire, $53; gasoline and oil, $49.66; repairs, $9; telephones, $2.70; small items, $3.73	2,433 14
Watson, W. F., field adjuster: 6 d. to June 29, at $6, $36; fares, $3.70; board and lodging, $13; livery and auto hire, $37.50; small items, 50c.	90 70
White, R. M., field supervisor: April 1 to Sept. 15, at $1,500, $687.50; bonus, $35.03; fares and pullmans, $85.90; board and lodging, $351.25; livery and auto hire, $279.80; feed of team, $163; gasoline and oil, $73.05; supplies and repairs, $98.95; small items, $6.55	1,781 03
Wilding, R., land appraiser: April 1 to Sept. 15, at $1,800, $825; bonus, $94.87; fares and pullmans, $14.15; board and lodging, $32.25; gasoline and oil, $25.50; storage, $1.50; livery and auto hire, $55.50	1,048 77
Williams, M. R., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $77.65; board and lodging, $651.10; livery and auto hire, $311; feed of team, $19.50; gasoline and oil, $279.20; supplies and repairs, $210.10; storage, $140.50; postage, $31.05; telephones and telegrams, $29.90	3,550 00
Wilson, W. H., field supervisor: April 1 to Nov. 30, at $1,800, $1,200; bonus, $138; fares, $9.50; board and lodging, $355.50; livery and auto hire, $803.38; feed of team, $391.12; postage, $20.20	2,917 70
Woods, W. W., appraiser, arrears	150 00
Wynn-MacKenzie, E. H. H., field adjuster, April 1 to Sept. 15, at $1,800, $825; fares and pullmans, $91.80; board and lodging, $426.25; livery and auto hire, $752.25; feed of team, $78.70; postage, $2; telephones and telegrams, $8.70	2,184 70
Office expenses—	
Advertising, $4.20; adding machine repairs, $14.50; auto licenses, $262.50; cleaning supplies, $149; electric light, 12 m., $319.28; electrical supplies, and repairs, $43.70; exchange, $21.89; express, $127.09	942 16
Office rent sub-offices, Westlock, 13 m., $130; Spirit River, 12 m., $120; Wetaskiwan, 10 m., $100; Sangudo, 4 m., $40	390 00
Office supplies and repairs, $239.16; postage, $4,365; stationery, $111.72; sundry items, $40.75; supper allowance night work, $126.75	4,883 38
Carried forward	1,901,584 76

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,901,584 76
Edmonton District Office—Concluded—*Bureau, district d'Edmonton*—Fin	
Office expenses—*Concluded*	
Telegrams, $1,222.71; telephone, long distance calls, $254.70; rental, 12 m., $649.90; moving charges, $17.40; typewriter supplies and repairs, $306.55	2,451 26
Equipment for field staff—	
Crossley, I. F., 1 Ford touring car, $755, less used car, $350	405 00
Central garage, repairs and supplies, $141.65; Babink, J. S., $117.96; Delton garage, $60; batteries, $188.07; various auto supplies and repairs, $515	1,022 68
Elder, O. J., 1 Ford touring car, $760, less used car, $175	585 00
Great West Saddlery Co., 15 lb. rope	4 80
Goodyear Tire and Rubber Co., 69 casings, $958.02; 11 inner tubes, $20.88	978 90
Lines Motor Co., 5 Ford touring cars, $3,946.16, less 2 used cars, and 12 tires, $855	3,091 16
Supervisors' equipment—	
Harness, $26.65; horse blankets, $63; 4 horses, less one sold at $50, $330	419 65
One jumper, $33.73; freight on horses, $41.29	75 02
Home Branch—	
Goodall, Miss J., home counsellor: Jan. 9 to Mar. 31, at $1,500, $342.71; bonus, $17.26	359 97
McKinnon, Miss E. C., home counsellor: April 1 to Feb. 28 at $1,500, $1,375; bonus, $70.07; fares and pullmans, $98.50; board and lodging, $399.70; livery and auto hire, $44.50; telephones $3.40; postage, $2; express, $3.50	1,996 67
Sargent, Miss F. M., home counsellor: April 1 to May 14, at $1,200, $145.16; bonus, $14.69	159 85
Storey, Miss M. E., district director: 12 m. to Mar. 31, $1,800; fares and pullmans, $250.55; board and lodging, $554.95; livery and auto hire, $53.30; postage, $3.25; telephones, $7.90; small items, $2.65; express, $2.70	2,675 30
Demonstration equipment and supplies, $127.87; rent of halls, $120	247 87
Legal Trust Account—	
Law stamps, $64.45; tax certificates, $40; registration fees, $534.65	639 10
Miscellaneous—	
Taxes, $20.94; insurance premium, $2.25; sheriff of Edmonton, mileage fees, $18; sheriff's fees, $17.60; registration, $1	59 79
Recovery of lost horses	15 00
Vancouver District Office--Bureau, district de Vancouver	
Office staff, salaries and expenses—	
Barnet, I. T., district superintendent: April 1 to Oct. 31 at $2,700, $1,575; Nov. 1 to Mar. 31 at $3,200, $1,333.30; fares and pullmans, $210.75; board and lodging, $265.50; gasoline and oil, $143.82; auto supplies and repairs, $135.28; storage, $80.50; auto hire, $3; telephones and telegrams, $8.50; small items, $2.50	3,758 15
Adams, W. C. senior clerk-bookkeeper: April 1 to Aug. 15 at $1,380, $515.65; bonus, $104.25	619 90
Bell, Miss L., stenographer: April 1 to 15 at $1,080, $45; bonus, $6	51 00
Blakemore, A. S., senior clerk: 12 m. to Mar. 31, $1,440; bonus, $261	1,701 00
Boult, G. A., loan clerk: April 1 to Nov. 25 at $1,800, $1,175; bonus, $135.12	1,310 12
Brennan, C., principal clerk: April 1 to 9 at $1,800, $45; bonus, $5.17	50 17
Broadbent, W. C. M., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279; fares, $9; board, $1.95	1,609 95
Brown, Miss G., stenographer: April 1 to July 31 at $720, $240; bonus, $37.48	277 48
Brown, G. V., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Calland, Miss P., stenographer: April 1 to Oct. 8 at $960, $500.65; bonus, $86.80	587 45
Clapham, W. F., principal account clerk: April 1 to 15 at $1,500, $62.50; bonus, $10.87	73 37
Clarke, Miss N. A., stenographer: April 1 to Mar. 31, less 34½ d. at $960, $869.09; bonus, $285.17	1,154 26
Coborn, F. G., district accountant: Mar. 1 to 31 at $2,400, $200; bonus, $15	215 00
Cooper, Miss E. B., stenographer: 12 m. to Mar. 31, $960; bonus, $244.87	1,204 87
Craig, D., senior clerk-bookkeeper: April 1-30 at $1,500, $125; May 1 to Mar. 31 at $1,800, $1,650; bonus, $211.50	1,986 50
Curtis, P. E., senior supply clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Dickson, Miss A. V., stenographer: April 1-15 at $780, $32.50; bonus, $7.87; 26 d. to June 28 at $3.50, $91	131 37
Diplock, T. B., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Dobb, H. T., senior clerk: 12 m. to Mar. 31, $1,200; bonus, $297	1,497 00
Carried forward	1,937,916 37

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,937,916 37
Vancouver District Office—Continued—*Bureau, District de Vancouver*—Suite	
Office staff, salaries and expenses—*Continued*	
Donald, H., agricultural clerk: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Drake, E. M., stenographer, 26 d. Nov and Jan. at $3.50	91 00
Duchesnay, D St. D., land clerk: April 1 to Nov. 8, at $1,500, $908.33; bonus, $61.67	970 00
Duncan, N. C., principal account clerk: April 1-15 at $1,500, $62.50; bonus, $10.87	73 37
Easton, Alison, stenographer, 1 d	3 50
Fillmore, C. L., provincial solicitor: April 1-30 at $3,800, $316.66; bonus, $15; board and lodging, $788.65; fares and pullmans, $1,221.20; services of stenographer, $42.85; telephones and telegrams, $19.82; auto hire, $21.50; witness fees, $10 (salary from May 1 shown under Salaries at Ottawa)	2,435 68
Fraser, W. J., equipment clerk: 12 m. to Mar. 31, $1,800; bonus, $38.40; board and lodging, $119.85; fares and pullmans, $11.25; gasoline and oil, $55.63; auto repairs and supplies, $26.17; storage, $2.50; postage, $8.03	2,061 83
Froud, R. W., agricultural clerk: April 1-15 at $1,500, bonus, $10.87	73 37
Genower, A. E., district accountant: April 1-15 at $2,100, $87.50; bonus, $7.50	95 00
Godfrey J., principal agricultural clerk: July 1 to Mar. 31 at $2,100; bonus, $135; fares and pullmans, $51.85; board and lodging, $171.80; gasoline and oil, $147.13; auto supplies and repairs, $149.63; labour, $83.35; storage, $66; auto livery, $27.50; launch hire, $131.50; postage, $37.38; telegrams and telephones, $16.46; small items, $5.20	2,597 80
Hamilton, Miss M. E., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Hilton, W. W., loan clerk: 12 m. to Mar. 31, $1,500; bonus, $261; fares and pullmans, $19.07; board and lodging, $40.30	1,820 37
Johnston, G., chief clerk: 12 m. to Mar. 31, $2,400; bonus, $180; board and lodging, $29.25; fares and pullmans, $15.40	2,624 65
Johnston, R. V., principal law clerk: April 1 to Dec. 13 at $1,800, $1,262.90; bonus, $145.23; board and lodging, $121.90; fares, $5.80; telephone, $2.38; small items, $4	1,542 21
Kirk, J. F. C., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Lapierre, L. A., principal agricultural clerk: 12 m. to Mar. 31, $2,100; bonus, $180; board and lodging, $129.90; fares and pullmans, $21.85; gasoline and oil, $200.57; auto supplies and repairs, $144.97; labour, $96.30; storage, $86.25; auto hire, $27; freight and express, $5.63; postage, $52.44; telegrams and telephones, $16.57	3,061 48
Lewis, Miss M. V., typist: April 1-15 at $780, bonus, $4.68	37 18
MacKay, Miss H. L., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
MacPhee, M., stenographer, 3½ d. at $3.50	12 25
McCullough, Miss C., stenographer: April 1 to June 30 at $840; bonus, $47.25; 28 d. to Sept. 26 at $3.50, $98	355 25
McFarlane, J., senior messenger: April 1-15 at $960; bonus, $13.12	53 12
McIlree, J. R., solicitor: 26 d. services at $6.45, $167.74; board and lodging, $55.60; fares, $9.50	232 84
McIntyre, Miss M., stenographer: Oct. 19 to Mar. 31 at $960, $433.55; bonus, $75.17; 24 d. to July 30 at $3.50, $84	592 72
Marshall, T., senior file clerk: April 1 to Nov. 11, less ½ d. at $1,200, $735; bonus, $181.91	916 91
Mayworth, Miss C., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Newberry, A. D., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Orr, Miss I. D., stenographer: 12 m. to Mar. 31, $960; bonus, $166.50	1,126 50
Palmer, G. G., assistant district superintendent: April 1-15 at $2,500, $104.16; bonus, $7.50	111 66
Patterson, W. H., assistant district solicitor: April 1 to Nov. 17 at $2,100, $1,324.17; bonus, $113.50; board and lodging, $63; fares and pullmans, $52.94; legal fees, $62.42; telephones, $5.90	1,621 93
Pells, J. S., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Pitman, R. C., law clerk: 12 m. to Mar. 31, $1,500; bonus, $246.65; board and lodging, $62; fares and pullmans, $52.36; legal fees, $18.60; telephones, 85c	1,880 46
Porter, Miss N. V., stenographer: 12 m. to Mar. 31, $960; bonus, $354.39	1,314 39
Poulter, Miss E. E., stenographer: April 1 to Sept. 30 at $840, $420; bonus, $94.50; fares, $5.30	519 80
Priestly, J. E., district accountant: April 1 to Dec. 31 at $2,400, $1,800; bonus, $135; fares, $2.30	1,937 30
Carried forward	1,976,136 44

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,976,136 44
Vancouver District Office—Continued—*Bureau, District de Vancouver*—Suite	
Office staff, salaries and expenses—*Concluded*	
Robinson, B. O. W., senior clerk-bookkeeper: 12 m. to Mar. 31, less 3½ d. at $1,380, $1,367.01; bonus, $276.38	1,643 39
Rutherford, T., equipment clerk: April 1 to Nov. 23 at $1,620, $1,048.50; to Jan. 19, 26 d. at $1,680, $117.42; bonus, $157.28	1,323 20
Sager, E. J., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $279; board and lodging, $27.65; fares and pullmans, $26.10	1,712 75
Salter, R. W., principal law clerk: April 1 to 15 at $1,500, $62.50; Jan. 5 to Feb. 4, $135; bonus, $10.87	208 37
Scougal, W. J., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $279	1,659 00
Sherwood, Miss P. V., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Shorey, B. A., stenographer: April 1 to Aug. 31 at $960, $400; bonus, $131.25	531 25
Sims, A. J., senior clerk: April 1 to Oct. 31 at $1,380, $805; Nov. 1 to Mar. 31 at $1,500, $625; bonus, $271.50; board and lodging, $21.90; fares, $11.95; gasoline, $4.52; survey equipment rent, $27; small items, $1.60	1,768 47
Sinclair, Miss L. E., stenographer: April 4 to 15, $38.50; April 16 to Mar. 31 at $960, $920; bonus, $159.50	1,118 00
Stewart, Miss S. D., stenographer: 12 m. to Mar. 31, less 14 d. at $840, $808.01; bonus, $181.80	989 81
Thomas, W. B., senior clerk: July 1 to Aug. 31 at $1,200, $200; Sept. 1 to Mar. 31 at $1,320, $770; bonus, $212.25	1,182 25
Thompson, Miss A. M., stenographer: 12 m. to Mar. 31, $960; bonus, $315	1,275 00
Todrick, T., district solicitor: 12 m. to Mar. 31, $3,000; bonus, $180	3,180 00
Waddell, Miss M. K., senior typist: April 1 to Dec. 31, less 27 d. at $960, $645.89; bonus, $111.98	757 87
Westover, Miss K., stenographer: April 1 to Mar. 31, less 5½ d. at $960, $945.67; bonus, $163.96	1,109 63
Wheeler, Miss M. C., stenographer: Aug. 1 to Mar. 31, less 2 d. at $840, $555.49; 9 d. to July 30, $31.50; bonus, $124.98	711 97
Wise, Miss N., stenographer: July 15 to Oct. 11, less 16 d. at $840, $168.23; 11 d. to July 14 at $3.50, $38.50; bonus, $37.85	244 58
Wood, L. R., senior clerk: 12 m. to Mar. 31, $1,380; bonus, $99; fares, $2.20; telephone, 90c	1,482 10
Field staff, salaries and expenses—	
Bates, G. R., field supervisor: July 1 to Mar. 31 at $1,620, $1,215; bonus, $182.25; board and lodging, $314.59; fares and pullmans, $64.35; gasoline and oil, $248.25; auto supplies and repairs, $98.25; labour, $25.15; storage, $31.50; battery, $34.85; auto hire, $7.50; postage, $39.40; telegrams anad telephones, $21.17; small items, $1.20	2,283 46
Berry, J., appraiser: arrears 1920-21	473 11
Carncross, E. E., superintendent Amiens training centre: April 1 to Oct. 31 at $2,400; appraiser: Nov. 1 to Mar. 31 at $2,100; bonus, $180; fares, and pullmans, $25.40; board and lodging, $34; use of auto, $310.52; gasoline and oil, $89.10; auto supplies and repairs, $59.12; labour, $35.35; postage, $13.25; telephones, $6.95; express, $1.54	3,030 23
Cope, E. H., field supervisor: 12 m. to Mar. 31, $1,800; items, $207; board and lodging, $468.20; fares and pullmans, $17.90; use of auto, $1,822.59; telephones, $39.50; small items, $7.15	4,362 34
Cotsworth, F. B., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $19.29; board and lodging, $177.25; fares and pullmans, $15.70; postage, $19; telephones, $7.07; use of auto, $1,302.48	3,640 79
Coupland, D. R., chief appraiser: April 1 to June 10 at $2,400, $466.67; bonus, $35; board and lodging, $19.50; fares, $7.75; auto hire, $6; use of auto, $90.36	625 28
Dean, M., inspector, 3 d. April	30 00
Devine, B., appraiser: April 1 to Dec. 10, less ½ d. at $2,400, $1,661.29; board and lodging, $137.50; fares and pullmans, $32.35; auto hire, $25.85; use of auto, $661.32; telephones, $1.55	2,519 86
Foulkes, R. G., training supervisor: April 1 to May 31 at $1,800; bonus, $34.50	334 50
Gale, R. L., appraiser: to June 30, 17 d. at $7, $119; board and lodging, $35.40; fares and pullmans, $36; auto hire, $38.50	228 90
Goodman, F. L., inspector, training centre: April 1 to May 28, at $2,100, $333.06; board and lodging, $19; fares, $5.80; gasoline and oil, $31.05; auto supplies and repairs, $29.35; labour, $21; postage, $4; small items, $2.40	445 66
Hampshire, J., field supervisor: April 1 to June 30, at $1,500, $375; bonus, $19.11; board and lodging, $112.81; fares, $7.15; postage, $6.59; use of auto, $415.97; small items, $1.90	938 53
Carried forward	2,017,221 74

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,017,221 74
Vancouver District Office—Continued—*Bureau, District de Vancouver*—Suite	
Field staff, salaries and expenses—*Continued*	
Holford, J. W., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $76.50; board and lodging, $1,140.35; fares and pullmans, $295.80; gasoline and oil, $73.30; auto supplies and repairs, $233.30; labour, $34.50; storage, $38.75; livery, $491.20; legal, $8.67; freight, $22.90; postage, $26.75; telephones and telegrams, $53.38; small items, $5.55	4,000 95
Johns, J. C. M., field supervisor: July 1 to Mar. 31 at $1,620, $1,215; bonus, $182.25; board and lodging, $151.65; fares, $10.25; gasoline and oil, $179.44; auto supplies and repairs, $69.61; storage, $59; auto hire, $26; postage, $35.85; telephones and telegrams, $19.35; small items, $3.40	1,951 80
Loach, G. H., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; board and lodging, $128.70; fares, $11.25; gasoline and oil, $208.53; auto supplies and repairs, $174.02; labour, $45.55; storage, $5; auto hire, $14.50; postage, $41; telephones, $16.95; small items, $4.54	2,411 04
Lochore, A., appraiser: April 1 to May 31 at $2,400, $400; June 1 to Mar. 31 at $1,800, $1,500; bonus, $202.50; board and lodging, $498.95; fares and pullmans, $266.35; auto supplies and repairs, $79.85; gasoline and oil, $32.15; livery, $48; storage, $4; use of auto, $158.82; small items, $4.65	3,195 27
Lothian, D. E., field supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $186.40; fares, $3.65; gasoline and oil, $287.72; auto supplies and repairs, $328.08; labour, $63.70; storage, $19.50; livery, $8.50; express, $2.30; postage, $36.11; telephones, $10.30	2,746 26
McBurney, H. A., assistant field supervisor: April 1-30 at $1,500, $125; bonus, $21.75	146 75
Martin, O., field adjuster: April 1 to Sept. 15 at $1,800, $825; board and lodging, $136.25; fares and pullmans, $45.47; use of auto, $457.88	1,464 60
Matthews, A. E., field supervisor: April 1 to Oct. 15 at $1,800, $972.58; board lodging, $109.75; gasoline and oil, $193.46; auto supplies and repairs, $148.57; labour, $53.85; auto hire, $5; postage, $16.50; telephones, $9.20; small items, $1.51	1,510 42
Moore, J. M., field supervisor: April 1 to Sept. 30 at $1,500, $750; bonus, $38.22; board and lodging, $344.85; fares and pullmans, $34.40; gasoline and oil, $42.65; auto repairs, $11.20; labour, $23; storage, $20; livery and auto hire, $200; boat hire, $8; legal, $8.67; postage, $16; telephones and telegrams, $11.90	1,508 89
Moore, R. H., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $156.97; board and lodging, $1,068.70; fares and pullmans, $197.40; gasoline and oil, $322.35; auto supplies and repairs, $245.72; labour, $69.75; storage, $120; auto hire and livery, $517; launch hire, $25; freight and express, $29.95; postage, $50.45; telegrams and telephones, $88.15; small items, $5.75	4,697 19
Morris, W. R. C., inspector: to July 31, 9 d. at $8, $72; board, $4.80; fares, $5.30; auto supplies, $5.53; auto and launch hire, $21; small items, $2.85	111 48
Ogston, Geo., appraiser: to Aug. 31, 57 d. at $7, $399; board and lodging, $136.15; fares and pullmans, $58.80; auto hire and livery, $160.75; postage, $1.50; telegrams, $6.40	762 60
Patterson, J. D., field supervisor: 12 m. to Mar. 31, $1,740; bonus, $225; board and lodging, $168.25; fares, $2.50; gasoline and oil, $282.90; auto supplies and repairs, $266.36; labour, $57.39; storage, $55; postage and p. o. box rent, $41; telephones, $23.20	2,861 60
Plumbly, L. B., supervisor of adjustments: July 1 to Oct. 31 at $1,800, $600; Nov. 1 to Mar. 31 at $2,100, $875; bonus, $144; board and lodging, $410.55; fares and pullmans, $169.70; gasoline and oil, $233.87; auto supplies and repairs, $130.07; labour, $24.65; storage, $71.50; auto hire, $23.50; postage, $5; telephones and telegrams, $23.57; small items, $1.55	2,712 96
Ramsay, R. L., district agriculturist: April 1 to July 31 at $3,000, $1,000; Aug. 1 to Oct. 31 at $2,500, $624.99; Nov. 1 to Mar. 31 at $2,580, $1,075; bonus, $180; board and lodging, $160.05; fares and pullmans, $59.45; use of auto, $579.74; small items, $3.75	3,682 98
Sawley, H., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $261; board and lodging, $218.50; fares and pullmans, $23.75; gasoline and oil, $323.34; auto supplies and repairs, $266.84; labour, $90.80; storage, $2.50; auto hire, $5; postage, $48; telephone, $15.70; express, $3.29	2,758 72
Carried forward	2,053,745 25

Soldier Settlement Board: Expenditure—Continued

Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	2,053,745 25
Vancouver District Office—Continued—*Bureau, District de Vancouver*—Suite	
Field staff, salaries and expenses—*Concluded*	
Scott, W., field supervisor: April 1 to Aug. 15 at $1,500, $560.48; bonus, $97.52; board and lodging, $155.85; fares and pullmans, $22.65; gasoline and oil, $102.20; auto supplies and repairs, $68.70; labour, $27.25; livery, $39.25; storage, $20; telegrams, $7.67; small items, $1.10	1,102 67
Skelton, R. J., assistant district agriculturist: April 1 to Aug. 31, at $2,400; bonus, $75; board and lodging, $39.50; fares and pullmans, $35.50; auto repairs, $4.30; storage, $6	1,160 30
Smith, D. McD., field supervisor: July 1 to Sept. 22 at $1,920, $437.33; bonus, $43.05; board and lodging, $87.15; fares, $3.20; gasoline and oil, $83.02; auto supplies and repairs, $61.25; storage, $2.50; launch hire, $12; auto and livery hire, $12; postage, $4.75; small items, $3.05	749 30
Spurr, A. H., field supervisor: July 1 to Jan. 31 at $1,800; bonus, $120.75; board and lodging, $430; fares and pullmans, $115.50; gasoline and oil, $136.65; auto supplies and repairs, $161.70; labour, $56.45; storage, $99.50; auto hire and livery, $360.75; express and freight, $6.25; postage, $29; telephone, $7.45; small items, $1.67	2,575 67
Steele, J. A., field supervisor: July 1 to Aug. 31 at $1,800; board and lodging, $27; gasoline and oil, $32.44; auto supplies and repairs, $23.46; storage, $10; postage, $3.60	396 50
Stevens, M. H., field supervisor: April 1 to Aug. 15 at $1,500, $560.48; bonus, $97.52	658 00
Upton, H. E., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $180; board and lodging, $215.07; fares and pullmans, $60.97; auto hire, $1,638.49; postage, $64.03; telephones, $2.99; small items, $13.48	4,275 03
Vaughan, W., appraiser: 12 m. to Mar. 31, $1,800; bonus, $13.35; board and lodging, $378.20; fares and pullmans, $25.90; gasoline and oil, $237.75; auto supplies and repairs, $196.55; labour, $108.70; storage, $74; horse feed, $137.65 livery, $181; postage, $30; telegrams, $20.35; small items, $9.20	3,212 65
Welland, F. J., field supervisor: April 1 to Sept. 30 at $1,500; bonus, $38.22; board and lodging, $156.95; gasoline and oil, $109.02; auto supplies and repairs, $169.54; auto and launch hire, $103.50; storage, $27.50; fares and pullmans, $16.85; postage, $21.96; telephone, $2.35; small items, $1.45	1,397 34
Wheeler, J. P., field supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $510.20; fares and pullmans, $243.35; gasoline and oil, $114.50; auto supplies and repairs, $50.99; labour, $42.05; storage, $34.75; auto and livery hire, $338.50; office rent, $13.50; express, $16.45; postage, $40.80; telephones and telegrams, $48.45; legal, $8.67; small items, $15.60	3,277 81
Wood, J. F., field supervisor: 12 m. to Mar. 31, $1,920; bonus, $189; board and lodging, $256.80; fares and pullmans, $42.95; gasoline and oil, $172.87; auto supplies and repairs, $153.25; labour, $151.25; storage, $54.25; livery, $11.50; postage, $62.31; telephones, $38.60; use of auto, $337.30; small items, $2.24	3,392 32
Wright, B., inspector: June 1 to July 31, 12 d. at $8, $96; board and lodging, $17.20; fares, $11.35; auto hire, $66.10; launch hire, $12	202 65
Office expenses—	
Adding machine repairs, $29; advertising, $1.80; cartage, $12.35; cleaning and cleaning supplies, $129.50	172 65
Electric light, $257.75; exchange, $34.76; express, $32.27; freight, $265.48; office supplies and repairs, $163.50; postage, $1,999.88	2,753 64
Rent of sub-offices: Telkwa, 5 m., $100; Courtney, 11 m., $110; Prince George, 9 m., $90	300 00
Safety deposit boxes, rental, $13; stationery, $63.24; sundry items, $41.61; supper allowance for staff, night work, $306.75; telegrams, $1,126.88; telephones, $948.44; typewriter repairs, $138.55	2,638 47
Equipment—	
Aldergrove Garage, supplies and repairs	50 60
Auto Radiator Co., 1 radiator	34 85
Chilliwack Garage, labour and supplies	71 20
Dominion Rubber System, 60 casings, $816.01; 36 inner tubes, $64.31	880 32
Goodyear Tire and Rubber Co.: 30 tires, $507.15; 36 inner tubes, $77	584 15
Langley Service Garage: repairs, $156.25; storage, $30	186 25
National Motor Co., 1 Ford touring car, $839.57, less used car, $300, $539.57; labour and supplies, $397.16; license, $20	956 73
Carried forward	2,084,774 35

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	2,084,774 35
Vancouver District Office—Concluded—*Bureau, District de Vancouver*—Fin	
Equipment—*Concluded*	
Nechako Machine Shop, labour and repairs	281 02
Province of British Columbia, licenses	120 10
Salmon Arm Motors, 1 Ford touring car, $741.35, less used car, $225	516 35
Telkwa Machine Co., labour and repairs	77 75
Weir's Garage, labour, supplies and repairs	167 61
Sundry items: auto supplies, $169.45; repairs, $105.29; labour, $73; storage, $15	362 74
Home Branch—	
Gordon, Mrs. A. L., district director: April 1 to Oct. 31 at $2,000, $1,166.62; board and lodging, $131.35; fares and pullmans, $172.51; auto hire, $56.90; telephones, $2.73; small items, $5.40	1,535 51
Robinson, B. H., home counsellor: July 1 to Mar. 31 at $1,500, $1,125; bonus, $57.39; board and lodging, $243.35; fares and pullmans, $212.30; auto hire, $62.95; telephones, $3.66	1,704 65
Rent of hall, Langley Prairie	5 00
Legal Trust—	
Registration fees	85 76
Miscellaneous—	
Inspector of dykes, arrears of assessments	107 17
Vernon District Office—Bureau du district de Vernon	
Office staff, salaries and expenses—	
Johnston, G. C., district superintendent: 12 m. to Mar. 31, $3,200; bonus, $180; auto hire and livery, $13; board and lodging, $225.20; fares and pullmans, $93.57; use of auto, $691.41	4,403 18
Abbott, R. H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Aitchison, J. M., senior account clerk: 12 m. to Mar. 31, $1,440; bonus, $261	1,701 00
Allen, Miss I. R., stenographer: April 18 to Dec. 14 at $960, $630.80; bonus, $109.36; board, $2; fares and pullmans, $20.85	763 01
Barker, J. W., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $279	1,599 00
Baumbrough, M. A., stenographer, 6 d. to July 30 at $3.02	18 12
Brindle, Miss G. M., clerk-stenographer: Feb. 13 to Mar. 31 at $960, $125.71; bonus, $21.79	147 50
Child, J. C., principal clerk: April 1 to Aug. 31 at $1,800, $750; Sept. 1 to Mar. 31 at $1,920, $1,120; bonus, $196.50; board and lodging, $65.45; fares and pullmans, $31.65; auto hire, $6.75	2,170 35
Coleman, Miss G., stenographer: 12 m. to Mar. 31, $960; bonus, $133.05	1,093 05
Crompton, W. W., assistant district solicitor: April 1 to Nov. 10 at $1,800, $1,100; bonus, $126.50; board and lodging, $17.25; fares and pullmans, $28.15; small items, $1.75	1,273 65
English, Miss L. E., stenographer: April 1 to Jan. 19 at $960, $769.03; bonus, $90.07	859 10
Fleming, E. W., senior file clerk: 12 m. to Mar. 31, $1,440; bonus, $261	1,701 00
Foulkes, R. G., information interviewer: June 1 to Mar. 31 at $1,800, $1,500; bonus, $172.50; board, 85c.; fares and pullmans, $20.80	1,694 15
Fraser, F., law clerk: April 1 to 30 at $1,800, $150; bonus, $17.25	167 25
Gaffney, Miss E. M., stenographer: April 1 to Oct. 31 at $960, $560; bonus, $65.59	625 59
Galbraith, H. W., legal clerk: 33 d. to Dec. 14 at $4.40, $145.20; board and lodging, $14.60; fares and pullmans, $22.75; small items, $1.10	183 65
Gee, R., office labour	5 00
Good, J. M., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,620; bonus, $243	1,863 00
Grayston, Miss M., stenographer: April 1 to June 30 at $1,140, $285; bonus, $28.11	313 11
Hayhurst, A., janitor and mail carrier: April 1 to Aug. 31 at $1,200, $500; bonus, $123.75	623 75
Hill, Miss D., clerk-stenographer: Dec. 19 to Mar. 31 at $960, $273.55; bonus, $47.42	320 97
Hole, Miss I. F., stenographer: April 1 to June 30 at $960, $240; July 1 to Mar. 31 at $1,200, $900; bonus, $132.75	1,272 75
Jeffares, C. H., senior clerk: Nov. 21 to Mar. 31 at $1,200, $433.33; bonus, $43.85	477 18
Leman, H. G., stock and equipment clerk, 75 d. to July 30	398 75
McCarty, F., transcription of evidence	2 10
Marwick, Miss E. R., stenographer: April 1 to Aug. 31, $400; bonus, $69.35	469 35
Carried forward	2,115,482 57

Soldier Settlement Board: Expenditure—Continued

Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	2,115,482 57
Vernon District Office—Continued—*Bureau du district de Vernon*—Suite	
Office staff, salaries and expenses—*Concluded*	
Morrow, C. W., assistant district solicitor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $258.85; fares and pullmans, $216.55; gasoline and oil, $24.71; auto repairs, $17.90; storage, $10; telegrams, $3.25; small items, $4.60	2,542 86
Norris, T. G., district solicitor: April 1 to Feb. 28 at $2,700, $2,475; bonus, $165; board and lodging, $445.50; fares and pullmans, $408.65; gasoline and oil, $259.60; auto supplies and repairs, $285.65; labour, $231.60; auto license, $15; storage, $13.25; telegrams and telephones, $13.85; livery, $5.15; small items, $8.25	4,326 50
Pedlingham, L. C., senior clerk: April 1 to May 14 at $1,320, $159.68; bonus, $33.75	193 43
Peters, E. K., senior clerk: 12 m. to Mar. 31, $1,440; bonus, $261	1,701 00
Porteous, H. B., senior account clerk: June 16 to Oct. 8 at $1,320, $413.39; bonus, $31.01	444 40
Potts, E. C., senior account clerk: Dec. 3 to Mar. 31 at $1,320, $432.90; bonus, $91.50	524 40
Proffitt, Miss D., stenographer: 12 m. to Mar. 31, $960; bonus, $141.75	1,101 75
Rines, L. A., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,500; bonus, $261	1,761 00
Robertson, Miss M. G., stenographer: April 1 to July 31 at $960; bonus, $55.48	375 48
Ross, J., stenographer, 30 d. to Feb. 18 at $3.50	105 00
Sims, Miss B. M. G., clerk-stenographer: Jan. 20 to Mar. 31 at $720, $143.22; bonus, $22.35; 30 d. to Jan. 10 at $2.40, $72	237 57
Smith, B., stenographer, 1 d	4 00
Smith, Miss H. A., stenographer: April 1 to May 6 at $960, $95.48; bonus, $16.55	112 03
St. Clare, Miss K., stenographer: April 1 to Feb. 14, less 13 d., at $960, $803.12; Feb. 15 to Mar. 31 at $1,080, $135; bonus, $108.18	1,046 30
Temple, S. H., senior stenographer: 12 m. to Mar. 31, $1,320; bonus, $99; board and lodging, $32.55; fares and pullmans, $31.25; livery, $3.50	1,486 30
Wakefield, H. G., senior clerk: 12 m. to Mar. 31, less 3 d., at $1,320, $1,308.21; bonus, $276.50	1,584 71
Wilson, W. S., district director of land and loan: 12 m. to Mar. 31, $2,400; board and lodging, $114.60; fares and pullmans, $129.15; auto hire, $6.75; small items, $1.85	2,652 35
Woolsey, A. G., principal account clerk: April 1 to Oct. 31 at $2,100, $1,225; Nov. 1 to Mar. 31 at $2,400, $1,000; bonus, $180; board and lodging, $37.90; fares and pullmans, $29.70	2,472 60
Field staff, salaries and expenses—	
Atkinson, H. S., inspector: 133¼ d. to Mar. 31 at $7, $932.75; board and lodging, $137.65; fares and pullmans, $53.40; ferry and launch hire, $24.20; auto hire, $33; postage, $6.24; telephones, $11.95; use of auto, $794.50	1,993 69
Barber, F., supervisor of Stock and Equipment: 12 m. to Mar. 31, $1,920; board and lodging, $287.85; fares and pullmans, $169.90; gasoline and oil, $112.23; auto supplies and repairs, $260.10; labour, $36.75; storage, $53.85; auto hire and livery, $58.75; launch hire, $10; postage, $5.75; overhauling engine, $54.75; telephones and telegrams, $4.35	2,974 28
Bell, D. K., supervisor of adjustments: April 1 to June 28 at $1,680, $410.67; bonus, $55; board and lodging, $80.90; fares and pullmans, $44.50; gasoline and oil, $80.53; auto supplies and repairs, $173.95; labour, $4.25; storage, $5; auto hire, $25; telegrams, $1.40	881 20
Brown, R. W., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $156.97; board and lodging, $510.25; fares and pullmans, $38.45; gasoline and oil, $419.60; auto supplies and repairs, $158.55; storage, $58.50; overhauling car, $80; auto hire, $11; radiator, $35.95; shock absorbers, $25; postage and p. o. box rent, $70; telephones and telegrams, $47.70; services of stenographer, $9; small items, $2	3,422 97
Clarke, G. E. W., field adjuster: July 18 to Sept. 30 at $1,800, $367.74; 5 d. to Oct. 6 at $5, $25; board and lodging, $206.85; fares and pullmans, $43.55; auto supplies and repairs, $125.05; gasoline and oil, $118.90; livery, $15; small items, $3.95	906 04
Creese, H. H., appraiser: April 1 to Aug. 15 at $2,100, $784.68; Aug. 16 to Mar. 31, 49½ d. at $7, $346.50; bonus, $67.26; board and lodging, $141.05; fares and pullmans, $54.05; livery, $2.75; storage, $8; use of auto, $953.37; postage, $10; small items, $2.20; telephones and telegrams, $17.45	2,387 31
Carried forward	2,150,719 74

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,150,719 74
Vernon District Office—Continued—*Bureau du district de Vernon*—Suite	
Field staff, salaries and expenses—*Concluded*	
Dodding, D. F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $148.01; board and lodging, $631.70; fares and pullmans, $383.05; gasoline and oil, $173.30; auto supplies and repairs, $59.90; storage, $51.50; launch hire, $122; launch supplies and labour, $18.35; auto hire and livery, $229.70; postage, $35.35; telephones and telegrams, $16.70; use of auto, $215.10	3,884 66
Holman, D. B., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $76.50; board and lodging, $329.50; fares and pullmans, $50.10; gasoline and oil, $432.08; auto supplies and repairs, $192.67; storage, $107.85; labour, $143.58; auto hire and livery, $106; postage, $30.16; telephones and telegrams, $60.07; small items, $12.75	3,041 26
Jameson, F. L., field supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $195.27; fares and pullmans, $20.10; auto supplies and repairs, $331.28; gasoline and oil, $284.65; labour, $127.55; storage, $15.50; auto hire and livery, $269.25; postage, $40; telephones and telegrams, $36.55	3,120 15
Newman, E. J., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207; board and lodging, $161.25; fares, $4.75; use of auto, $2,109.88	4,282 88
Pragnell, G. S., appraiser: April 1 to July 31 at $1,800, $600; Aug. 1 to Sept. 30, 12 d. at $7, $84; bonus, $69; board and lodging, $54.40; fares and pullmans, $33.30; auto hire and livery, $142.50; photographic work and supplies, $37.93; postage, $8.40; telephones, $6.81; use of auto, $207.36	1,243 70
Robinson, J. M., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $180; board and lodging, $274.90; fares and pullmans, $87.30; gasoline and oil, $373.23; auto supplies and repairs, $786.58; labour, $200.65; storage, $3.50; auto hire and livery, $220.50; postage, $47; telephones, $26.45; small items, $4.25	4,304 36
Routh, P. G., appraiser: April 1 to Feb. 28, 218½ d. at $7, $1,529.50; board and lodging, $286; fares and pullmans, $140.90; small items, $2.60; use of auto, $1,237.78	3,196 78
Smith, R. S., appraiser: April 1 to July 31 at $2,100, $700; Aug. 1 to Sept. 30, 29 d. at $7, $203; bonus, $60; board and lodging, $522.75; fares and pullmans, $268.25; auto hire and livery, $242; films, $40.65; postage, $9; telephones and telegrams, $14.02; small items, $4.85	2,064 52
Thompson, J. H., field supervisor: April 1 to Aug. 31 at $1,620, $675; Sept. 1 to Mar. 31 at $1,800, $1,050; bonus, $22.50; board and lodging, $141.75; livery, $34; gasoline and oil, $15; auto repairs, $8.80; labour, $22.05; storage, $2.50; postage, $57.50; telephones, $33.35; small items, $2.75; stenographer, $24; use of auto, $1,313.28	3,402 48
Townsley, W. A., district agriculturist: 12 m. to Mar. 31, $2,400; bonus, $180; board and lodging, $292.05; fares and pullmans, $82.25; gasoline and oil, $17.10; labour, $13.45; auto repairs, $9.75; storage, $5; auto hire and livery, $6.45	3,006 05
Wood, W. W., field supervisor: April 1 to Oct. 31 at $1,620, $945; Nov. 1 to Mar. 31 at $1,740, $725; bonus, $235.50; board and lodging, $171.25; fares and pullmans, $50.45; livery, $44.50; postage, $17.14; telephone and telegrams, $85.65; small items, $3.85; use of auto, $1,134.42	3,412 76
Wright, B., inspector: 7 d. to May, at $8	56 00
Office expenses—	
Adding machine inspections and repairs, $36.75; advertising, $11.50; cartage, $10.75; cleaning and cleaning supplies, $13.10; electrical supplies and repairs, $125.72	197 82
Express, $42.80; freight, $5.76; hardware supplies and tools, $11.80; insurance premiums, $20.60; legal fees, $12.30; license fees for automobiles, $77.15; light and water, 12 m., $298.04	468 45
Postage, $1,691.39; supplies and repairs to office, $32.06; rubber stamps, $14.22; small items, $24.89	1,762 56
Telephone, exchange, $346.40; long distance, $533; changing telephone system, $18.50	897 90
Telegrams, $699.60; stationery, $114.05; transcription of evidence, $5.25; typewriter supplies and repairs, $89.05; wood, $25.50	933 45
Equipment for field staff—	
Butler, C. A., 1 Ford car, $902.80; less used car, $452.80	450 00
Dominion Rubber System, casings, 24	321 73
Dumond, M.: 1 Ford car, $909, less used car, $409; 1 set shock absorbers, $25.	525 00
Ferguson, E., 1 motor boat	400 00
Goodyear Tire and Rubber Co., casings, 24	375 34
Hanson Garage: 1 Ford car, $893, less used car, $350	543 00
Carried forward	2,192,610 59

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,192,610 59
Vernon District Office—Concluded—*Bureau du district de Vernon*—Fin	
Equipment for field staff—*Concluded*	
Salmon Arm Motors: 1 Ford car, $741.35, less used car, $300; auto repairs, $27.80	469 15
Watkin's Garage: 2 Ford cars, $1,484, less used car, $375; 1 set shock absorbers, $25	1,134 00
Home Branch—	
Master, Miss E., home counsellor: April 1 to Feb. 21, less 24 d. at $1,800, $1,496.86; fares and pullmans, $146.65; board and lodging, $227.55; auto hire, $60; small items, $1.10; telephone, $5.75	1,937 91
Vankleek, Mrs. A. M., home counsellor: board, $4.75; fares and pullmans, $20.50	25 25
Expenses of short course at Kelowna, Jan. 9 to 16: room rent for students, $24.50; meals for students, $89.65; equipment for demonstrations, $11.90; rent of Board of Trade room, 1 wk., $10	136 05
Miscellaneous—	
Moodie, W. H., professional services as engineer *re* damage to trees by irrigation	39 40
Transcription of evidence *re* Thompson enquiry	70 80
Victoria District Office—Bureau du District de Victoria	
Office staff—salaries and expenses—	
Allen, W. V. T., district accountant: April 1 to June 30, at $2,220, $555; bonus, $45	600 00
Allen, Miss S. M., stenographer: April 1 to June 30, at $900, $225; bonus, $47.25	272 25
Dawson, E. F., clerk: April 1 to June 30, at $1,200, $300; bonus, $74.25	374 25
Findlay, A., senior clerk-bookkeeper: April 1 to June 30, at $1,380, $345; bonus, $24.75	369 75
Godfrey, F., principal agricultural clerk: April 1 to June 30, at $2,100, $525; bonus, $45; board and lodging, $24.95; fares and pullmans, $19.85; small items, $1.60	616 40
Innes, Miss A. J. B., stenographer: April 1 to June 30, at $840, $210; bonus, $28.11	238 11
McIllree, J. R., district solicitor: April 1 to June 30, at $2,400, $600; board and lodging, $2.20	602 20
Nesbitt, Mrs. M., stenographer: April 1 to June 30, at $960, $240; bonus, $78.75	318 75
Pearce, F. A., agricultural clerk: April 1 to June 30, at $1,620, $405; bonus, $60.75	465 75
Press, W., principal clerk-bookkeeper: April 1 to June 30, at $1,500, $375; bonus, $65.25	440 25
Stratholt, Miss E., stenographer: April 1 to June 30, at $900, $225; bonus, $47.25	272 25
Thomas, W. B., stenographer: April 1 to June 30, at $1,200, $300; bonus, $74.25	374 25
Turner, H. L., senior clerk: April 1 to June 30, at $1,320, $330; bonus, $69.75	399 75
Watt, Miss F. F., clerk-stenographer: April 1 to June 30, at $960, $240; bonus, $41.61	281 61
Watkins, Miss D. A., stenographer: April 1 to June 30, at $840, $210; bonus, $47.25	257 25
Watton, Miss E. Y., stenographer: April 1 to June 30, at $840, $210; bonus, $47.25	257 25
Wise, Miss N., stenographer: April 1 to June 30, at $960, $240; bonus, $32.90	272 90
Field staff—salaries and expenses—	
Bates, G. R., field supervisor: April 1 to June 30, at $1,620, $405; bonus, $60.75; board and lodging, $44.80; fares, $4.90; livery, $7; gasoline and oil, $37.90; repairs, $28.40; storage, $5; postage, $7.95; sundry items, $3.55	605 25
Johns, J. C. M., field supervisor: April 1 to June 30, at $1,620, $405; bonus, $60.75; board and lodging, $25; gasoline and oil, $46.41; repairs, $22.65; storage, $11.50; postage, $8.44; telephones, $3.85; sundry items, $2.95	586 55
Morris, W. R. C., inspector; to May 31, 12½ d. at $8, $100; board, $2.50; auto hire, $16; gasoline and oil, $7.08; supplies and repairs, $3.65	129 23
Plumbly, L. B., supervisor of adjustments: April 1 to June 30, at $1,800, $450; bonus, $51.75; board and lodging, $61.75; fares and pullmans, $12.10; auto hire, $14; gasoline and oil, $60.36; repairs, $50.87; storage, $2; telephones and telegrams, $4.10; small items, $3.75	710 68
Carried forward	2,204,867 83

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,204,867 83
Victoria District Office—Concluded—*Bureau du District de Victoria*—Fin	
Field staff, salaries and expenses—*Concluded*	
Smith, D. McD., field supervisor: April 1 to June 30, at $1,920, $480; bonus, $47.25; board and lodging, $60.75; auto and livery hire, $10; gasoline and oil, $64.11; repairs, $34.60; storage, $12.50; telephones and telegrams, $2.85; postage, $6; sundry items, $2.70	720 76
Spurr, A. H., field supervisor: April 1 to June 30, at $1,800, $450; bonus, $51.75; board and lodging, $112.25; auto hire, $163.50; gasoline and oil, $48.10; auto repairs, $26.25; storage, $4.50; license, $11.25; sundry items, $1.55	869 15
Steele, J. A., field supervisor: April 1 to June 30, at $1,800, $450; board and lodging, $15.50; gasoline and oil, $28.84; auto repairs, $35.43	529 77
Symonds, N. W., assistant field adjuster: April 1 to June 30, at $1,620, $405; bonus, $60.75; board, $8; gasoline and oil, $10.57; repairs, $8.24	492 56
Wright, B., inspector: to April 30, 5½ d. at $8, $44; board and lodging, $33.15; fares and pullmans, $20.50; auto hire, $29; use of auto, $30.90; small items, $3.45	161 06
Office expenses—	
Postage, $191.70; express, $49.88; office supplies and repairs, $14.80; rent office and furniture, Courtenay, 1 m., $15; subscriptions, $6; stationery, $7.10	284 48
Telephone, exchange, $32.85; long distance, $50.90; moving charges, $2; telegrams, $79.05; typewriter supplies and repairs, $51.75	216 55
Equipment for field staff—	
Duncan Garage, 1 Ford car, $864.57, less used car, $350	514 57
Goodyear Tire and Rubber Co., 6 tires	84 97
Storage of car, 2 m	30 00
Advisory Loan Board—	
Dean, M., 1 d., $10; board, $15.30; fares, $13.25	38 55
Home Branch Training Account—	
Robinson, Mrs. B. H., district director: April 1 to June 30, at $1,500, $375; bonus, $19.11; fares and pullmans, $49.95; board and lodging, $74; auto hire, $57.50; express, $8.80; cartage, $11; sundry items, $8.65	604 01
Legal Trust Account—	
Registration fees	115 10
Amiens Training Centre—Centre d'entrainement d'Amiens	
Berner, A., teaming at 80c. an h	154 15
Douglas, T. B., farm labourer, April 1 to June 30, at $50; July 1 to Oct. 19, at $60	368 00
Douglas, W. G., farm labourer, April 1-15, May 1 to June 30, at $50; July 1 to Oct. 19, at $60	343 00
Forbes, C. J., farm labourer, discing 47 acres at $1.10	51 70
Forman, G., farm labourer, ploughing, discing and harrowing, at $5.75 per acre	392 75
Gammon, H. W., farm labourer, May 1 to Oct. 19	273 00
Gorman, E. F., farm labourer, April 1 to June 30, at $40; July 1-31, at $45; Aug. 1 to Oct. 20, at $60; sundry labour, $8	333 00
Horsfield, Chas. S., farm labourer, April 1 to May 31, at $90, June 1 to Oct. 31, at $95; sundry labour, $79.70	734 70
Martin, A., farm labourer, April 1 to May 26, at $50	92 00
Olsen, J., farm labourer, 20 h. teaming at 80c	16 00
Paterson, Miss Nan, kitchen help, 27 d	48 50
Pennicuick, V., cook, May 25 to Oct. 19, at $60	292 00
Shogren, H. O., farm labourer, ploughing, discing, and harrowing	351 25
Tunbridge, Mrs. G. E., cook, April 1 to May 15, at $50	75 00
Tunbridge, S., farm labourer, April 1 to June 30, at $40; July 1-31, at $45; Aug. 1 to Oct. 19, at $60; sundry labour, $40.30	363 30
Farm labour at 30c. per h., $86.70; at 40c. per h., $246.80; teaming at 80c. per h., $41.60	375 10
Sundry labour, hauling oats, $88.50; digging potatoes, $59; various items, $13.70	161 20
Threshing, at 35c. per h., $167.62; at 45c. per h., $108.89; at 80c. per h. with team, $200.40; at $6 per h., $87; at 10c. per sack of oats, $256.50	820 41
Abbotsford Lumber Co., 5,591 ft. of lumber	108 89
Balfour, Guthrie and Co., 6,000 grain sacks at 9½c., $570; cartage and freight, $25.57	595 57
Bank of Montreal, cheque books	5 58
Beatty Bros., Ltd., Vancouver: 330 ft. rope, $18.90; small items, $1.52	20 42
Brackman-Ker Milling Co., Ltd.: 2,700 lb. cracked corn, $68.70; 1,500 lb. cracked wheat, $45.75; 150 lb. clover seed, $57; 2,100 lb. peas, $105; 200 lb. timothy seed, $30; sundry mill feeds, $44.30; freight, $21.15	371 90
Carried forward	2,215,876 78

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	2,215,876 78
Amiens Training Centre—Concluded—*Centre d'entraînement d'Amiens*—Fin	
Brand, Jas., and Co., flower and vegetable seeds	19 65
British Columbia Electric Ry. Co.: express, $2.50; light, $80.57; milk transportation tickets, $9.60	92 67
British Columbia Telephone Co., tolls	56 70
Christie and Walton's Garage, 2 mower poles	9 50
Cline, T., 5 cords firewood at $5; 12¾ lb. salmon, $1.90	26 90
Cooper Seldon Co., Clayburn, 1 Massey Harris cutting box	5 90
Cotterill, J. W., 11,500 lb. coal, $86.25; cartage, $17	103 25
Croaker, G., 15½ lb. salmon	2 45
Crozier, Wm., stallion service	40 00
Dumond, Mark, Vancouver: 800 lb. binder twine, $200; repairs and parts for machinery, $31.43; freight, $23.43; sundry hardware, $29.75	284 61
Edlund, A., Matsqui, B.C., fish and meat supplies	349 49
Evans, Coleman & Evans, Vancouver: 9,346 lb. coal, $30.50; 30 coal sacks, $9; freight, $8.85	48 35
Fraser Valley Farmers Feed Assn., 300 lb. timothy	43 00
F. V. Matsqui Co-operative Assn.: cracked corn, $8.25; cracked wheat, $10.79; twine, $12	31 04
Gilley Bros., cartage and freight, $2.07; lime, $7.30	9 37
Grant's Bakery, 10 loaves bread, $1; 3 lb. butter, $1.80	2 80
Grant & Crist, Matsqui: 4 tons shorts, $116; 2 tons bran, $58; 3 sacks chicken feed, 90c.; baling 7 tons hay, $28.90	203 80
Gustafson, A. C., 29 cans skim milk at 25c	7 25
Harlow, H., groceries, $144.63; hardware and tools, $15.80; stamps, $5	165 43
Hugh, Fabian, 3½ tons seed potatoes	70 00
Hurum, H., groceries, $13.46; hardware, $9.38	22 84
Kelly, Douglas & Co., New Westminster: bacon, $52.84; butter, $103.16; ham, $67.22; sundry groceries, $361.55	584 77
Knoll, H. P., hardware and glass	9 95
Langley, E., 25 bundles bale ties	130 96
Lawrence Auction Rooms, harness	15 55
Louden Machinery Co., Vancouver, hay carrier	28 72
McCormick, J., sheet iron plumbing	9 36
McCloy, Wm., & Co., New Westminster, kitchen range	46 00
Matsqui Dyking District: annual assessment, $303.13; interest, $2.17; maintenance assessment, $880.30	1,185 60
Mission City Telephone Co.: phone rent, $15; calls, $4.15	19 15
Moffatt & Co., goods	4 25
Olson, J., 6 tons potatoes	100 00
Ontario Dept. of Agriculture, bulletins	7 50
Paterson, G. A., Matsqui: horseshoeing, $70.75; repairs, $12.35	83 10
Pennicuick, V., 32 lb. fish	6 40
Postmaster, postage stamps	9 00
Rockwell, Theal & Davidson: 1,000 lb. corn, $28.25; 500 lb. wheat, $18.75; sundry feed, $54.95	101 95
Stallard, W., Chilliwack, 500 Leghorn chickens	135 00
Small items: drugs, $10.35; fish, $14.30; hardware, $5.45; plants, $11.25; toweling, $4.50; various items, $28.40; advertising: New Westminster "Columbian," $15.12; Vancouver "Province," $25.30; Vancouver "World," $29.40; Victoria "Colonist," $40.32; Victoria "Times," $39.20	223 59
Advertising—Publicité	
Province of Nova Scotia— Halifax, "Chronicle"	1 00
Province of New Brunswick— Woodstock, "Carleton Sentinel"	2 00
Province of Quebec— Montreal, "Army and Navy Magazine," $268.80; St. Anne de Bellevue, "St. Anne's Hospital Magazine," $10; Sherbrooke, "Record," $16.80, "Tribune," $7.14	302 74
Province of Ontario— Ottawa, "Billets," $32, "Canadian Military Gazette," $877.50; "Veteran," $1,377.60; Toronto, "Jack Canuck," $293.20, "Khaki Call," $616; Maclean Publishing Co., $61.60	3,257 90
Carried forward	2,223,736 27

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,223,736 27
Advertising—Concluded—*Publicité*—Fin.	
Province of Manitoba—	
Winnipeg, "Manitoba Veteran"	618 80
Province of Saskatchewan—	
Kindersley, "Clarion," $18.36; Prince Albert, "Herald," $134.25, "La Bonne Presse," $64; Regina, "G.W.V.A. Year Book," $50, "Leader," $61.88, "Post," $26.46; Rosetown, "Eagle," $15.72; Saskatoon, "Star," $82; Shelbrook, "Chronicle," $6	458 67
Province of Alberta—	
Calgary, "Albertan," $16.87, "Herald," $57.36; Edmonton, "Journal," $54, "Western Veteran," $72.80, "Bulletin," $12.60; Lloydminster, "Times," $3.60; Vegreville, "Observer," $3; Vermilion, "Standard," $3.15; Viking, "News," $2.70; Wainwright: "Star," $3.90	229 98
Province of British Columbia—	
Chilliwack, "Progress," $3.96; Courtney, "Comox Argos," $3.24; New Westminster, "British Columbia," $7.68; Prince Rupert, "Resources," $100.80; Smithers, "Interior News," $2.40; Vancouver, "B.C. Weekly," $104.16; "Province," $34.30; Salmon Arm, "Observer," $4.25; Victoria, "Colonist," $17.50, "Islander," $18	296 29
Advertising Agencies—	
Vancouver, Jas. F. Morris & Co	7 50
Legal and Notarial Expenses—Honoraires d'avocats et de notaires	
Province of Prince Edward Island—	
McQuaid, A. F., Souris, $182; Stewart, Jas. D., Charlottetown, $2,570.24; Strong, E. H., Summerside, $218.82	2,971 06
Province of Nova Scotia—	
Cameron, J. J., Liverpool, $89.39; Campbell, A. J., Truro, $97.54; Casey, C. F., Amherst, $36.80	223 73
Christie, Wm., Windsor, $410.36; Jones, F., Digby, $660.45; MacDonald, J. W., Pictou, $73.71	1,144 52
McKay, R. S., Yarmouth, $14; Nichols, F. W., Digby, $41.77; Roscoe, B. W., Kentville, $680.80	736 57
Rowlings, G. A. R., Sydney, $182.71; Ruggles, H., Bridgetown, $498.85; Smith, Robt. K., Amherst, $1,168.96	1,850 52
Province of New Brunswick—	
Inches, Wayman and Hazen, St. John, $849.08; Kerr, Francis, St. John, $441.35	1,290 43
Province of Quebec—	
Barron and Cushing, Montreal, $43.65; Boulais, Albert, Papineauville, $27; Cote, Wells and White, Sherbrooke, $98.20	168 85
Larue, Henri, Amqui, $38.05; La Rue, St. Jules, Quebec, $319.86; La Rue, W., Quebec, $24.89	382 80
Parent, J. E., St. Jerome, $59.77; Wells and Lynch, Sherbrooke, $37.45; Worthington and Borlase, Sherbrooke, $992.85	1,090 07
Province of Ontario—	
Carnew, Wm., Belleville, $48.29; Jones and Leonard, Toronto, $9,169.47	9,217 76
Nesbitt, R., Toronto, $35.85; White and Williams, Pembroke, $63.59	99 44
Province of Manitoba—	
Arundel, H. A., Winnipeg, $32.90; Bowen, A. W., Morden, $6.04; Chalmers and Brayfield, Virden, $24.75	63 69
Goulter and Chalmers, Virden, $37.65; Machray, Sharpe, Locke, Parker and Crawley, Winnipeg, $804.37	842 02
Robertson, W. G. M., Neepawa, $160.85; Robison and Greer, Carman, $466.55	627 40
Taylor and Colwill, Portage la Prairie, $153.66; Taylor and Leach, Winnipeg, $239.85	393 51
Province of Saskatchewan—	
Begg and Hayes, Swift Current, $31.88; Bence, Stevenson, and McLorg, Saskatoon, $2,889.95	2,921 83
Cruise, Robinson and Doraty, Saskatoon, $217.22; Cruise, Tufts and Lindal, Saskatoon, $77.15; Cumming, W. P., Regina, $246.21	540 58
Gregory, C. E., Regina, $21.50; Lindsay and Hutcheon, Prince Albert, $156; Livingston and Atkinson, Battleford, $56.60	234 10
Livingston, Wilson and Stewart, Yorkton, $21; MacPherson, M. A., Regina, $187.30	208 30
Milliken, R. H., Saskatoon, $68.74; Milliken and Little, Saskatoon, $77.80; Mulcaster, R., Prince Albert, $291.08; Neff, G. C., Grenfields, $9	446 62
Carried forward	2,250,801 31

	$ cts.
Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	
Brought forward	2,250,801 31
Legal and Notarial Expenses—Concluded—*Honoraires d'avocats et de notaires*—Fin.	
Province of Alberta—	
Clarke, Carson and McLeod, Calgary, $5; Landry and Landry, Edmonton, $2,716.80; Muir, Jas., Calgary, $152	2,873 80
How, H. E., Calgary, $10.50; Ford, Miller and Harvey, Calgary, $274.13	284 63
Province of British Columbia—	
Black and Dunbar, Kamloops, $568.16; Bowser, Reid, Wallbridge, Douglas and Gibson, Vancouver, $40; Corbould and Grant, New Westminster, $56.35	664 51
Cornwall and Archibald, Kamloops, $297.63; Courtney, H. E. A., Victoria, $49.90; Daykin and Burnett, Vancouver, $1,256.76	1,604 29
Fisher and Oughton, Prince Rupert, $16.70; Jackson and Bough, Vancouver, $443.50; Matthew, E. G., Nelson, $299.97	760 17
McIlbree, J. R., Victoria, $41.14; Moffatt, Fred. C., Nelson, $90.26; Moore, R. W. R., Victoria, $218.66	350 06
Whiteside, Edmonds and Whiteside, New Westminster, $103.30; Whittaker and McIlbree, Victoria, $62.34	165 64
Foreign—	
Buckley, More and Tallmadge, Chicago, Ill., $81.90;; Carter and Smythe, Pendleton, Oregon, $2	83 90
Province of New Brunswick—	
Inches, Weyman and Hazen, St. John, fee as retainer	3,000 00
Expenditure at London, England—Dépenses à Londres, Ang.	
Salaries—	
Bedson, K. C., April 1 to June 30 at $3,600, bonus, $45	945 00
Temple, Miss H. E. stenographer, arrears	60 00
Toole, L. H., April 1 to 30, $166.66; arrears, $40	206 66
Miscellaneous Expenditure—Frais divers	
Loan to soldier settlers ($11,501,160.09)—	
Charlottetown, $43,456.24; Halifax, $43,254.16	**86,710 40**
St. John, $444,950.56; Sherbrooke, $180,210.16	**625,160 72**
Toronto, $1,034,628.34; Winnipeg, $1,659,962.62	**2,694,590 96**
Prince Albert, $712,425.09; Regina, $1,101,446.80	1,813,871 89
Saskatoon, $1,448,279.20; Calgary, $2,096,417.12	**3,544,696 32**
Edmonton, $1,425,422.02; Vancouver, $575,310.65	**2,000,732 67**
Vernon, $677,749.48; Victoria, $57,647.65	**735,397 13**
Pay and allowance warrants, men undergoing agricultural training ($44,692.36)—	
Charlottetown, $29.33; Halifax, $196; St. John, $1,336.91	**1,562 24**
Sherbrooke, $1,879.76; Toronto, $17,279.88; Winnipeg, $3,708.83	**22,868 47**
Prince Albert, $918.08; Regina, $1,772.92; Saskatoon, $2,302.64	**4,993 64**
Calgary, $2,079.45; Edmonton, $4,756.49; Vancouver, $4,536.44	**11,372 38**
Vernon, $3,726.69; Victoria, $168.94	**3,895 63**
Amount transferred to General Account to adjust errors of previous years	**20,037 70**
Cost of administering loans to Indian settlers	**5,126 52**
Amount of R. K. Sim's defalcation, $1,000, less $39.74 recovered, $960.26; amount stolen from cash box at Winnipeg, $140.17; O. in C. June 30, 1922	**1,100 43**
Sundry subscriptions to newspapers and other periodicals	**62 50**
Refund of hay permits	**6 75**
Registration fees, Swift Current	**1 00**
The Glee Press Cutting Association, Ltd.	**7 66**
Balances due officials April 1, 1921 ($2,125.77)—	
Landry & Landry, Edmonton, $1,801.66; Barnett, J., Ottawa, $275.61; Horndale, J., Vancouver, $42.10; Nelson, H. O., Regina, $6.40	**2,125 77**
Balances on hand Mar. 31, 1922 ($7,753.53)—	
Barclay, R. G., Ottawa, $378.02; Black, A. M., Saskatoon, $29	**407 02**
Chalmers, W. N., Edmonton, 10c.; Cutten, A. H., Halifax, $179.45; Cutting, A. B., Ottawa, $97.89	**277 44**
Edwards, L. J., Vernon, $150; Ford, Miller and Harvey, Calgary, $4,940.57	**5,090 57**
Goldsmith, E. T., Sherbrooke, $16.54; Good, C. A., Halifax, $3.75; Horton, J. W., Prince Albert, $362.80	**383 09**
Hart, D., Saskatoon, $14.90; Hurst, L. J., Calgary, $25.02; Living, C. W., Calgary, $32.91	**72 83**
Marshall, C. W., Winnipeg, $72.72; McKinnon, J. A., Halifax, $99.20	**171 92**
Nicholson, N., Calgary, $12.72; Palmer, F., Winnipeg, $3	**15 72**
Patterson, B. E., Ottawa, $201.13; Reynolds, E. J., Saskatoon, $287.52	**488 65**
Rowlandson, F. A., Regina, $466.51; Simpson, A. F., Saskatoon, $62.35	**528 86**
Montreal District Office, $26.26; Regina District Office, $10; Quebec District Office, $13.97; Vancouver District Office, $267.20	**317 43**
Carried forward	**13,843,874 28**

Soldier Settlement Board: Expenditure—Concluded
Commission d'établissement des soldats: Dépenses—Fin

	$ cts.
Brought forward	13,843,874 28
Miscellaneous Expenditure—Concluded—*Frais divers*—Fin.	
Balances refunded to Casual Revenue ($495.07)—	
Bedson, K. C., London, England, $16.98; Boyd, L. B., Edmonton, 95c	17 93
Davis, O. D., Saskatoon, $2.25; Francis, A. H., Edmonton, $332.49	334 74
Innes, R., Ottawa, $1.60; Lever, A. H., Edmonton, 75c.; Loach, G. H., Vancouver, $4	6 35
MacPherson, M. A., Regina, $1.70; Master, E., Vernon, 40c.; M. J. McLindon, Edmonton, $3	5 10
Rowlandson, F. A., Regina, $31.50; Sandford, P. L., Halifax, $15; Scatcherd, E. C., Ottawa, 20c.; Timmins, A. N., Regina, $2	48 70
Calgary District Office, $36.75; Edmonton District Office, $45.50	82 25
Total expenditure	13,844,369 35
Less deductions as below	11,561,655 99
Net expenditure	2,282,713 36
Charged as follows—	
Salaries of commissioners	17,000 00
Advances, etc., to soldiers settling on the land	2,108,874 19
Provisional allowance	156,839 17
	2,282,713 36

Deductions—Déductions

	$ cts.
Transferred to Soldiers Settlement Loan Account, loans to settlers	11,501,160 09
St. John, sale of 3 cars, $615; sale of equipment, $105; salvage, $150	870 00
Sherbrooke, sale of car	200 00
Toronto, hay permits, $3; salvage, $1,245.86	1,248 86
Winnipeg, sale of cars, $2,025; sale of buggy, $47.50; sale of water bottles, $10.50; sale of horse, $55; sale of equipment Elkhorn training centre, $130; salvage, $486.46	2,754 46
Prince Albert, sale of cars, $3,310; sale of democrat, $20; hay permits, $111; salvage, $1,105.76; sale of harness, etc., Prairie River, $321.50; office and administration expenses, $140	5,008 26
Regina, sale of cars, $1,209.50; sale of tires, $10; hay permits, $62.50; salvage, $759.31	2,041 31
Saskatoon, sale of cars, $701; salvage, $409	1,110 00
Calgary, sale of cars, $4,558.50; sale of mill, $35; salvage, $322.59; sundry sales, Red Deer tr. centre, $5,235.44; sale of horses, $227.75	10,379 28
Edmonton, sale of cars, $1,765; sale of horses, $35; salvage, $1,031.43	2,831 43
Vancouver, sale of cars, $1,775; salvage, $761.83; sale of produce and equipment at Amiens tr. centre, $18,588.91; rent of cottage and farm, $1,030	22,155 74
Vernon, sale of cars, $562.50; salvage, $250.12	812 62
Sundry refunds: pay and allowance, $13.16; legal and inspection fees, cancelled loans, $1,152.41; bonus, P. W. Golightly, Calgary, $71.99; E. A. Sleigh, Vancouver, $8.42; salary, $36.29; Globe Indemnity Co., $57.06	1,339 33
Balances on hand Mar. 31, 1921 ($7,912.31)—	
Black, A. M., Saskatoon, $29; Boyd, L. B., Edmonton, 95c	29 95
Cutten, A. H., Halifax, $179.45; Cutting, A. B., Ottawa, $97.89	277 34
Davis, O. D., Saskatoon, $2.25; Edwards, L. J., Vernon, $150	152 25
Ford, Miller and Harvie, Calgary, $5,214.70; Francis, A. H., Edmonton, $332.49	5,547 19
Goldsmith, E. T., Sherbrooke, $16.54; Good, C. A., Halifax, $3.75	20 29
Hart, D., Saskatoon, $14.90; Hurst, L. H., Calgary, $25.02	39 92
Innes, R., Ottawa, $1.60; Lever, W. F., Edmonton, 75c	2 35
Loach, G. H., $4; McKinnon, J. A., Halifax, $99.20	103 20
McLendon, M. J., Edmonton, $3; McPherson, M. J., Regina, $1.70	4 70
Masters, E., Vernon, 40c.; Nicholson, N., Calgary, $12.72	13 12
Palmer, F., Winnipeg, $3; Paterson, B. E., Ottawa, $201.13	204 13
Reynolds, E. J., Saskatoon, $87.52; Robinson and Greer, Carmen, $25.22	112 74
Rowlandson, F. A., Regina, $498.01; Sandford, P. L., Halifax, $15	513 01
Scatcherd, E. C., Toronto, $200.20; Simpson, A. F., Saskatoon, $62.35	262 55
Timmins, A. N., Regina, $2; Calgary District Office, $32.91	34 91
Calgary Legal Trust, $36.75; Edmonton District Office, $45.50	82 25
Montreal District Office, $26.26; Quebec District Office, $13.97	40 23
Saskatoon District Office, $202; Vancouver District Office, $253.20	455 20
London, England, Office	16 98
Balances due agents Mar. 31, 1922—	
Landry and Landry, Edmonton, $1,825.90; Nelson, H. O., Regina, $6.40	1,832 30
Total, deductions	11,561,655 99

Casual Revenue—Revenu casuel	$ cts.
Balance of advances refunded to Casual Revenue (Page Z—68)................	495 07
Overpayments of Cost of Living bonus—	
Francis, A. H., Edmonton..............................	85 80
Overpayments of expense accounts—	
Fillmore, C. L., Vancouver, $68.10; Wilson, R., Ottawa, $9.63; Woolsey, A. G., Vernon, $20.65; Moore, J. M., Vancouver, $7.15; Toderick, J., Vancouver, $3.20..............	108 73
Overpayments, Pay and Allowance—	
Deverson, A. S. H., Vernon, P. & A. for Mar., $10.45; Wilkins, L. W., Saskatoon, P. & A., 9 d. Mar., $19..............	29 45
District Offices—	
Ottawa, solicitors account..............................	1 60
Sherbrooke, office contingencies..............................	50
Toronto, tires not delivered..............................	32 00
Vancouver, overpayment, Amiens Training Centre..............................	8 35
Vernon, overpayment, stationery..............................	8 30
Bedson, K., difference of exchange..............................	1 06
Dawson, J. R., patents not issued..............................	33 00
	803 86

Open Account; Soldiers' Settlement Loan Account
Compte non soldé; Compte de Prêts pour l'Etablissement des Soldats sur des terres

—	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1921..............................	69,448,863 19	
Loans during 1921-22 to soldier settlers (Page F—00)..................	11,501,160 09	
Department of Indian Affairs, loans to Indian soldiers..................	385,000 00	
Repayments of loans..............................	....	2,963,355 08
Repayments of loans to Indians..............................	....	9,201 15
Amount recovered in connection with defalcation of E. J. Carpenter...	....	5,107 61
Valuable lands sold to settlers during year (credited to Land Settlement Fund)..............................	118,274 00	
Amount paid D. C. Slade for grazing lease (transferred from General Acct.)..............................	5,000 00	
Purchased lands sold to settlers during year (credited to Suspense Account)..............................	173,092 88	
Interest on loans transferred to Interest on Investments..............	38,696 10	
Cost of administering loans to Indian settlers transferred to General Account..............................	....	5,126 52
Amount transferred from Land Settlement Fund to adjust errors of previous years..............................	434 00	
Amount transferred to General Account to adjust errors of previous years..............................	....	1,314 48
Balance, March 31, 1922..............................	....	78,686,415 42
	81,670,520 26	81,670,520 26

Open Account; Soldiers' Land Settlement Fund
Compte non-soldé; Fonds d'Etablissement des Soldats sur des terres

—	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1921..............................	....	514,929 24
Transferred from Loan Account to adjust errors of previous years.......	....	434 00
Sale of valuable lands during year 1921-22..............................	....	118,274 00
Balance to March 31, 1922-23..............................	633,637 24	
	633,637 24	633,637 24

Open Account; Soldiers' Land Settlement Suspense Account
Compte non soldé; Fonds d'Etablissement des Soldats sur des terres

—	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1921	432,283 24	
Purchased lands sold to settlers		173,092 88
Crossfield Training Centre, sold to settlers		14,835 00
To adjust error of previous year, Indian lands sold but not credited		4,540 00
Amount of sale of wagons over credited	651 78	
Balance, March 31, 1922		240,467 14
	432,935 02	432,935 02

AUDITOR GENERAL'S REPORT
1921-22

PART ZZ

TRADE AND COMMERCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1921-22

PARTIE ZZ

MINISTÈRE DU COMMERCE

DÉTAIL DES DÉPENSES ET DES RECETTES

Trade and Commerce Department: Summary of Expenditure
Ministère du Commerce, Sommaire des déboursés

		$ cts.
Civil Government—Gouvernement civil ($387,354.97)—		
Salaries of Ministers	(Page ZZ— 3)	10,000 00
Salaries of Staff	(Page ZZ— 3)	356,607 51
Contingencies, temporary employees, salaries	(Page ZZ— 8)	3,877 93
Contingencies, printing, stationery, etc	(Page ZZ—10)	16,869 53
Board of Commerce	(Page ZZ—10)	4,000 00
Culling timber	(Page ZZ—10)	516 62
Canada Grain Act, including maintenance of government elevators	(Page ZZ—11)	1,235,000 00
Maint nance of terminal elevators and necessary equipment	(Page ZZ—22)	2,531 18
Grain enquiry Commission	(Page ZZ—23)	46,373 12
Trade Iommissioners and commercial agents	(Page ZZ—23)	229,246 87
Bountycon crude petroleum	(Page ZZ—28)	93,936 61
Bounty on linen yarns	(Page ZZ—28)	6,203 53
Administering bounties on crude petroleum	(Page ZZ—29)	3,212 12
Extension and development of Canadian Trade	(Page ZZ—29)	61,054 63
Dominion Bureau of Statistics	(Page ZZ—31)	134,697 34
Sixth Census	(Page ZZ—31)	1,664,088 04
Canada Year Book	(Page ZZ—43)	20,000 00
Canadian Engineering Standards Association	(Page ZZ—43)	10,000 00
Inspection and Sale Act	(Page ZZ—43)	2,345 49
Gold and Silver Marking Act	(Page ZZ—43)	3,399 49
Mail subsidies and steamship subventions	(Page ZZ—45)	1,105,895 91
Inperial Institute, London, England	(Page ZZ—45)	20,000 00
International Customs Tariffs Bureau	(Page ZZ—45)	1,415 17
Honorary Advisory Council for Scientific and Industrial Research	(Page ZZ—45)	119,563 37
West India Cable	(Page ZZ—48)	38,917 79
Reorganization of departments at Ottawa	(Page ZZ—48)	74,736 26
Printing of Parliamentary and Departmental Publications	(Page ZZ—48)	89,646 73
Demobilization	(Page ZZ—48)	1,710 46
Weights and measures inspection	(Page ZZ—49)	286,165 55
Gas and electric light inspection	(Page ZZ—53)	145,145 88
International Electro-Technical Commission	(Page ZZ—57)	214 00
International Bureau of Weights and Measures	(Page ZZ—57)	193 03
Export of electric power	(Page ZZ—57)	35 26
Gratuities under Retirement Act and in case of death	(Page ZZ—57)	4,160 00
Provisional bonus allowance, Vote 367	(Page ZZ—58)	214,158 67
Reclassification, Vote 529	(Page ZZ—58)	13,810 59
		6,019,728 68
Less—Demobilization, pig iron production refunds		9,377 06
		6,010,351 62
Details of revenue	(Page ZZ—58)	2,444,175 70

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
	Ministers—			
	Sir G. E. Foster, April 1 to Sept. 20 at $10,000		4,722 20	
	Hon. H. H. Stevens, Sept. 21 to Dec. 28 at $10,000		2,697 13	
	Hon. J. A. Robb, Dec. 29 to Mar. 31 at $10,000		2,580 67	
	Deputy Minister—			
†210 00	F. C. T. O'Hara, 12 m		6,000 00	
	Assistant Deputy Minister and Chief Accountant—			
‡	T. J. Code, 12 m		4,320 00	180 00
	Staff—Personnel			
54 00	A. J. Aikin, stat. clk., 12 m		1,080 00	144 00
54 00	E. Ainsborough, stat. clk., 12 m		1,080 00	151 50
54 00	E. Alexander, clk. sten., 12 m. at $1,080 (less 1 d.)		1,077 10	314 15
30 00	S. Audette, jr. stat. clk., 12 m		600 00	189 00
60 75	W. P. Ayres, photographer, 9 m. at $1,200, 3 m. at $1,260		1,215 00	297 00
72 00	E. Babin, sr. stat. clk., 12 m		1,440 00	267 00
91 50	B. J. Bach, jr. motion picture photographer, 9 m. at $1,800, 3 m. at $1,920		1,830 00	98 68
97 67	F. C. C. Badgley, film editor, June 8 to Mar. 31 at $2,400		1,953 33	
30 00	S. Batterton, jr. clk. typist, 12 m. at $600 (less 1 d.)		598 33	188 74
65 00	K. M. Battle, stat. clk., 12 m. at $1,300 (less ½ d.)		1,298 19	296 59
147 00	F. E. Bawden, subsidy clk., 12 m		2,940 00	180 00
30 00	A. Bazinet, off. appl. oper., 12 m		600 00	112 44
54 00	E. M. Beaton, clk. sten., 12 m		1,080 00	144 00
48 00	Y. Beaudry, stat. clk., 12 m	561 75	960 00	170 20
48 00	E. Beaulieu, stat. clk., 12 m	720 00	960 00	139 44
28 00	L. Beehler, clk., 7 m. to Mar. 31 at $960 (less 1½ d.)		556 00	182 01
87 00	S. F. Belanger, examiner and adjuster of standards, 12 m.		1,740 00	225 00
226 25	F. J. Birchard, expert in grain chemistry, 3 m. at $4,300, 9 m. at $4,600		4,525 00	180 00
48 75	J. T. Bishop, acct. clk., 9 m. at $960, 3 m. at $1,020		975 00	166 44
46 52	R. Blackburn, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900	75 48	855 00	315 00
46 25	H. Blyth, jr. stat. clk., 6 m. at $900, 6 m. at $950 (less 1 d.)		922 50	188 48
141 00	H. B. Borbridge, dept'l. acct., gr. 3, 12 m		2,820 00	180 00
54 00	M. E. Bouck, stat. clk., 12 m. at $1,080 (less 1 d.)		1,077 10	143 61
65 00	A. Bouret, stat. clk., 12 m		1,300 00	297 00
60 00	E. Bourgeois, acct. clk., 12 m		1,200 00	297 00
65 25	E. R. Brodie, photographer, 3 m. at $1,260, 9 m. at $1,320 (less 21½ d.)		1,168 39	94 36
30 00	E. E. Brooks, jr. stat. clk., 12 m. at $600 (less 2 d.)		596 43	187 88
48 00	E. Brown, stat. clk., 12 m. at $960 (less ½ d.)	513 06	958 71	166 22
102 00	F. A. Brown, prin. stat. clk., 12 m		2,040 00	180 00
48 00	M. Brown, stat. clk., 12 m. at $960 (less 1 d.)	712 72	957 33	165 98
46 52	M. E. Brown, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900 (less 1 d.)	75 48	852 67	147 84
54 00	M. H. Buckley, stat. clk., 12 m		1,080 00	144 00
48 00	M. L. Buckley, clk. sten., 12 m. at $960 (less 14½ d.)		922 54	159 95
54 00	L. M. Bussell, stat. clk., 12 m		1,080 00	151 50
48 00	H. Byrne, stat. clk., 12 m. at $960 (less ½ d.)	549 69	958 71	166 22
‡	J. Byrnes, chief div. of grain inspection and staples, April 1 to Nov. 9 at $3,120 (superannuated)		1,898 00	109 50
30 00	M. A. Campbell, jr. stat. clk., 12 m. at $600 (less ½ d.)		599 11	112 27
65 00	J. W. Z. Cantin, acct. clk., 12 m		1,300 00	297 00
132 00	W. S. Carter, motion picture photographer, 12 m		2,640 00	180 00
50 00	E. H. Chapman, statistician, 5 m. to Aug. 31 at $2,400 (resigned)		1,000 00	75 00
60 00	J. A. Charbonneau, acct. clk., 12 m		1,200 00	297 00
42 77	M. Charbonneau, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900 (less 55 d. and ½ pay 9 d.)	75 48	704 52	148 62
30 00	N. Chenier, jr. stat. clk., 12 m. at $600 (less 1 d.)		598 21	188 44
48 00	A. Chilcott, stat. clk., 12 m.	560 78	960 00	147 84
2,950 23	Carried forward	3,844 44	76,517 17	8,166 90

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1929–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
2,950 23	............Brought forward...........................	3,844 44	76,517 17	8,166 90
	Staff—Continued—*Personnel*—Suite			
54 00	E. Clarke, stat. clk., 12 m..............................	....	1,080 00	315 00
255 00	R. H. Coats, Dom. statistician, 12 m..................	....	5,100 00	180 00
53 25	A. Cohen, clk. bk. kpr., 3 m. at $1,020, 9 m. at $1,080..	....	1,065 00	149 61
76 50	N. R. Cole, examiner of elect. and gas stand., 9 m. at $1,500, 3 m. at $1,620..............................	....	1,530 00	256 50
7 50	F. C. Collier (see Health Dept.)........................	150 00		
102 00	P. J. Connelly, prin. stat. clk., 12 m..................	....	2,040 00	180 00
48 00	H. Connolly, stat. clk., 12 m..........................	....	960 00	166 44
147 00	S. J. Cook, chief of mining, metall. and chem. div., 12 m.	....	2,940 00	102 00
73 50	J. E. Couillard, dept'l. acct., gr. 1, 6 m. at $1,440, 6 m. at $1,500..............................	....	1,470 00	261 00
12 50	A. P. Couture (see Health Dept.)........................	250 00		
72 00	M. K. Cox, sr. clk. sten., 12 m..........................	....	1,440 00	76 44
93 00	S. S. Cox, sec'y. to executive, 12 m....................	....	1,860 00	
148 50	S. A. Cudmore, chief of educat. stat. and editor of Year book, 6 m. at $2,880, 6 m. at $3,060.................	....	2,970 00	180 00
	M. J. Cullen, private sec'y., 3 m. to Mar. 31 at $3,360...	....	840 00	45 00
3 00	V. J. Cullen, off. appl. oper., 1 m. to April 30 at $720 (resigned)..............................		60 00	
66 00	W. R. Cunningham, sr. stores clk., 12 m................	....	1,320 00	279 00
5 00	K. Daly, off. appl. oper., April 1 to May 18 at $600 (resigned)..............................	....	79 03	28 12
7 50	W. A. Davidson (see Health Dept.)......................	150 00		
54 00	B. L. L. Davis, stat. clk., 12 m. at $1,080 (less 3 d.)....	....	1,070 79	150 58
50 00	L. C. Davis, jr. stat. clk., 12 m........................	....	1,000 00	166 44
54 00	H. B. Dawson, clk. sten., 12 m. at $1,080 (less ½ pay 16½ d.)..............................	....	1,054 41	307 53
46 52	D. A. Day, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900 (less 1 d.)..............................	75 48	852 67	112 13
77 50	G. A. Dehler, sr. stat. clk., 6 m. at $1,500, 6 m. at $1,600	....	1,550 00	261 00
32 25	R. O. Dion, mess. clk., 3 m. at $600, 9 m. at $660......	....	645 00	112 44
48 00	K. Dixon, stat. clk., 12 m. at $960 (less ½ pay 1½ d.).....	....	958 04	166 10
54 00	B. Doherty, stat. clk., 12 m. at $1,080 (less 1 d.).......	....	1,077 10	151 50
36 00	M. M. Donovan, jr. stat. clk., 12 m.....................	....	720 00	139 23
30 00	J. Dorion, off. appl. oper., 12 m........................	....	600 00	189 00
17 50	A. Dostaler, jr. stat. clk., April 1 to Oct. 5 at $600 (resigned)..............................	....	308 07	97 04
102 00	W. Dougan, prin. stat. clk., 12 m. at $2,040 (less 12 d.)..	....	1,973 46	174 13
120 00	D. S. Douglas, editor, gr. 2, 12 m......................	....	2,400 00	180 00
30 00	M. Drouin, off. appl. oper., 12 m. at $600 (less ½ d.)....	....	599 20	280 51
30 00	I. Duggan, jr. clk. sten., 12 m.........................	....	600 00	112 44
72 00	C. Dumouchel, sr. clk. sten., 12 m......................	....	1,440 00	261 00
72 00	J. A. Dupont, sr. file clk., 12 m. at $1,440 (less 2 d.).....	....	1,431 71	259 51
153 00	H. A. Dupre, asst. dir. elec. and gas inspection, 12 m...	....	3,060 00	180 00
159 00	S. L. E. Durantel, head translator, 12 m................	....	3,180 00	180 00
30 00	I. Dymond, jr. stat. clk., 12 m.........................	....	600 00	315 00
54 00	F. Edwards, stat. clk., 12 m. at $1,080 (less 1 d.).......	....	1,077 10	151 12
30 00	M. Edwards, off. appl. oper., 12 m......................	....	600 00	124 06
36 58	A. Emard, off. appl. oper., gr. 2, May 18 to Mar. 31 at $840..............................	....	731 61	164 33
72 00	G. B. Evans, sr. clk. sten., 12 m........................	....	1,440 00	76 44
54 00	H. M. S. Falconer, stat. clk., 12 m.....................	....	1,080 00	144 00
54 00	F. I. Farrell, stat. clk., 12 m..........................	....	1,080 00	151 50
50 25	S. A. Feeley, file clk., 3 m. at $960, 9 m. at $1,020......	....	1,005 00	166 44
90 00	E. M. Finn, sr. photographer, 12 m......................	....	1,800 00	207 00
3 93	V. Flannigan, jr. clk. sten., Feb. 13 to Mar. 31 at $600..	....	78 57	15 06
48 00	M. H. Foulds, stat. clk., 12 m..........................	447 58	960 00	315 00
46 52	B. Gauthier, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900..............................	75 48	855 00	189 00
48 00	J. M. Gay, stat. clk., 12 m.............................	720 00	960 00	166 44
84 00	J. H. Gervais, sr. acct. clk., 12 m......................	....	1,680 00	225 00
6,113 53	............Carried forward...........................	5,712 98	139,738 93	16,276 98

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
6,113 53	Brought forward	5,712 98	139,738 93	16,276 98
	Staff—Continued—*Personnel*—Suite			
48 00	E. P. Gibson, stat. clk., 12 m. at $960 (less ½ d.)	509 91	958 71	314 57
130 50	W. Gilchrist, clk. of foreign tariffs, 3 m. at $2,520, 9 m. at $2,640		2,610 00	180 00
18 75	G. H. Giles, office boy, 6 m. at $360, 6 m. at $390		375 00	
48 00	L. M. Gillissie, stat. clk., 3 m. at $800, 9 m. at $960 (less 1 d.)		917 78	314 13
153 00	E. H. Godfrey, chief agric. stat., 12 m.		3,060 00	180 00
73 75	A. L. Goodall, sr. stat. clk., 3 m. at $1,400, 9 m. at $1,500		1,475 00	265 50
43 50	E. A. Gorman, file clk., 3 m. at $600, 9 m. at $960		870 00	172 08
31 50	M. L. Gosson, office appl. oper. gr. 2, 9 m. to Mar 31 at $840		630 00	84 33
30 00	E. Goudie, jr. stat. clk. at $600 (less 1 d. and ½ pay 26 d.)		551 37	173 45
72 00	S. Gow, sr. acct. clk., 12 m.		1,440 00	76 50
30 00	M. Grange, jr. file clk., 12 m. at $600 (less 1 d.)		598 39	188 49
15 00	G. E. Gratton (see Health Dept.)	300 00		
5 42	O. Gravelle, stat. clk., 1 m. to April 30 at $1,300 (resigned)		108 33	24 75
63 75	W. P. Grayston, photographer, 9 m. at $1,260, 3 m. at $1,320		1,275 00	292 50
126 00	R. E. Green, asst. chief of external trade, 12 m.		2,520 00	180 00
80 00	M. L. Griffith, sr. clk. sten., 12 m.		1,600 00	243 00
30 00	A. Grimes, jr. clk. typist, 12 m.		600 00	189 00
30 00	H. Guevremont, off. appl. oper., 12 m.		600 00	121 09
97 00	R. W. Guy, sr. exam. of elect. and gas standards, 3 m. at $1,500, 2 m. at $1,620, 7 m. at $2,220		1,940 00	28 11
34 50	M. Halkett, file clk., 9 m. at $600, 3 m. at $960		690 00	183 36
69 00	C. A. Hall, sr. stat. clk., 12 m.		1,380 00	282 00
48 00	E. Hanrahan, clk. sten., 12 m.		960 00	112 44
30 00	E. Hartnett, jr. stat. clk., 12 m. at $600 (less ½ pay 21½ d.)		582 41	160 29
51 00	B. M. Hartney, stat. clk., 12 m. at $1,020 (less 2 d.)		1,014 52	169 31
54 00	J. Haughton, sr. mess., 12 m.		1,080 00	315 00
45 00	J. Harvey, mess., 12 m.		900 00	315 00
48 00	R. B. Hayden, stat. clk., 12 m.		960 00	173 96
30 00	A. Hemphill, jr. stat. clk., 12 m.		600 00	315 00
210 00	O. Higman, dir. elec. and gas inspection, 12 m.		4,200 00	180 00
44 80	L. O. Hill, clk. sten., April 25 to Mar. 31 at $960		896 00	
15 00	W. H. Hill (see Health Dept.)	300 00		
30 75	K. H. Hilton, jr. clk. sten., 9 m. at $600, 3 m. at $660 (less 1 d.)		613 33	112 12
54 00	D. F. M. Hird, clk. sten., 12 m.		1,080 00	116 75
46 52	N. G. Horne, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 (less 41½ d. and ½ pay 16½ d.)	75 48	741 87	97 32
144 00	F. J. Horning, chief div. of external trade, 12 m.		2,880 00	180 00
48 00	M. K. Howard, clk. typist, 12 m.		960 00	176 59
90 00	H. P. Howell, prin. acct. clk., 12 m.		1,800 00	207 00
†82 25	P. A. Hughes, dept'l acct. gr. 2, 6 m. at $2,300, 6 m. at $2,400		2,350 00	180 00
55 00	M. Irwin, stat. clk., 12 m. at $1,100 (less ½ pay 7½ d.)		1,088 91	311 82
62 50	M. Jenkins, stat. clk., 12 m.		1,250 00	297 00
33 00	M. Jocelyn, jr. clk., 12 m.		660 00	315 00
15 00	L. E. Johnson (see Health Dept.)	300 00		
30 00	S. Johnson, mess. clk., 12 m. at $600 (less 16½ d.)		571 39	299 98
30 75	L. E. Jones, jr. clk. sten., 9 m. at $600, 3 m. at $660		615 00	112 44
108 00	M. M. Keenan, sr. clk. sten., 12 m. at $1,440 (less ½ d.)	717 00	1,438 06	75 63
72 00	G. Kehoe, sr. clk., 12 m.		1,440 00	76 44
80 00	A. C. Kennedy, sr. clk. sten., 12 m.		1,600 00	54 00
3 50	W. V. Kitto (see Health Dept.)	70 00		
61 00	O. M. Kuhn, sr. clk. sten., 5 m. at $1,080, 7 m. at $1,320		1,220 00	117 75
72 00	V. Labelle, sr. file clk., 12 m. at $1,440 (less ½ d.)		1,437 85	260 61
9,037 27	Carried forward	7,985 37	196,877 85	24,501 29

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1929-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
9,037 27	Brought forward	7,985 37	196,877 85	24,501 29
	Siaff—Continued—*Personnel*—Suite			
46 52	E. Lafrenière, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 (less 1½ d.)	74 83	851 54	188 23
30 00	J. Lapointe, jr. stat. clk., 12 m. at $600 (less ½ d.)		599 17	314 56
24 50	M. L. O. Lavigne, off. appl. oper., gr. 2, 7 m. to Mar. 31 at $840		490 00	65 59
42 00	F. Lecovin, off. appl. oper. gr. 2, 12 m. at $840 (less 5½ d.)	300 00	827 58	110 77
30 00	T. Lecovin, jr. clk., 12 m		600 00	147 84
37 50	M. A. Leduc, stat. clk., 7 m. at $600, 5 m. at $960		750 00	315 00
54 00	G. E. Lewis, stat. clk., 12 m		1,080 00	151 50
50 25	G. S. Lewis, library asst., 3 m. at $960, 9 m. at $1,020		1,005 00	166 44
54 00	T. E. Lewitt, clk. sten., 12 m. at $1,080 (less 1 d. Mar. 21)		1,077 26	144 00
48 00	W. T. Logan, confid. mess., 12 m		960 00	166 44
50 00	F. Lovekin, jr. stat. clk., 12 m		1,000 00	253 10
70 50	F. Lyons, sr. clk. bk. kpr., 6 m. at $1,380, 6 m. at $1,440		1,410 00	270 00
37 50	A. Mabee, jr. clk. sten., 6 m. at $720, 6 m. at $780		750 00	315 00
48 00	C. L. MacArthur, clk. 12 m. at $960 (less 1 d.)		957 42	165 99
49 50	F. G. MacDougald, stat. clk., 6 m. at $960, 6 m. at $1,020		990 00	166 44
30 00	F. MacLean, jr. stat. clk., 12 m		600 00	188 15
112 50	M. C. MacLean, asst. chief of edit. stat., 9 m. at $2,220, 3 m. at $2,340		2,250 00	
70 50	M. L. B. MacLean, sr. clk., 6 m. at $1,380, 6 m. at $1,440 (less 19 d. and ½ pay 10½ d.)		1,314 83	85 71
198 00	E. S. Macphail, chief div. of domography, 12 m		3,960 00	180 00
147 00	J. C. Macpherson, chief of census of manufact., 12 m		2,940 00	180 00
48 00	J. Mann, stat. clk., 12 m. at $960 (less 4 d.)		949 41	164 61
65 00	R. R. Marcil, stat. clk., 12 m		1,300 00	297 00
36 00	K. Marion, jr. stat. clk., 12 m		720 00	189 00
95 00	H. Marshall, statistician, June 16 to Mar. 31 at $2,400		1,900 00	
38 40	E. M. R. McCord, clk., June 13 to Mar. 31 at $960		768 00	252 00
45 00	F. H. McCoy, clk., 3 m. at $720, 9 m. at $960		900 00	112 44
30 00	A. E. McCracken, jr. clk., 12 m. at $600 (less 3 d.)		595 10	187 23
28 00	G. A. McCrea, clk., 7 m. to Mar. 31 at $960		560 00	97 09
8 50	F. McCuaig, clk. sten., 2 m. to May 31 at $1,020 (resigned)		170 00	
54 00	C.H. McCullagh, off. appl. oper. gr. 3, 12 m		1,080 00	315 00
54 00	B. I. I. McFadden, stat. clk., 12 m. at $1,080 (less ½ d.)		1,078 63	151 50
60 00	A. A. McGillivray, clk., 12 m		1,200 00	297 00
48 00	B. W. McGregor, clk., 12 m. at $960 (less 8 d.)		939 19	306 50
57 00	E. A. McKian, stat. clk., 12 m		1,140 00	315 00
114 00	S. L. T. McKnight, prin. stat. clk., 12 m		2,280 00	180 00
31 50	C. McLaughlin, jr. stat. clk., 6 m. at $600, 6 m. at $660 (less 1 d.)		628 33	119 91
54 00	M. I. McLean, stat. clk., 12 m		1,080 00	144 00
48 00	P. McMahon, stat. clk., 12 m. at $960 (less ½ pay for 2 d.)	119 10	957 42	165 99
66 00	R. McMeekin, sr. file clk., 12 m		1,320 00	279 00
37 50	A. E. McNulty, jr. file clk., 6 m. at $720, 6 m. at $780 (less 1½ d.)		746 83	188 22
72 00	C. M. C. McRae, sr. clk. sten., 12 m. at $1,440 (less 3 d.)		1,428 39	75 82
54 00	H. M. McRae, clk. sten., 12 m		1,080 00	144 00
50 25	M. I. Meek, clk., 3 m. at $960, 9 m. at $1,020 (less 22½ d. and ½ pay 28 d.)		901 03	149 84
46 52	L. Mercier, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900	75 48	855 00	112 44
28 00	H. Mitchell, file clk., April 1 to Oct. 29 at $960, less 21 d. (resigned)		498 84	85 69
46 52	I. Moffatt, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 (less 1 d.)	75 48	852 58	188 24
46 52	V. Mooney, off appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 (less 2 d. and ½ pay 14 d.)	75 48	834 25	111 03
15 00	E. J. Moreton, jr. clk. sten., 6 m. to Mar. 31 at $600		300 00	94 50
15 75	M. Morisset, head translator (see Health Dept.)	315 00		
11,660 00	Carried forward	9,020 74	248,353 65	32,799 90

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
11,660 00	Brought forward	9,020 74	248,353 65	32,799 90
	Staff—Continued—*Personnel*—Suite			
54 00	B. Morris, stat. clk., 12 m		1,080 00	144 00
132 00	J. R. Munro, statistician, 12 m		2,640 00	180 00
51 00	L. E. Murphy, stat. clk., 12 m. at $1,020 (less ½ d. Mar. 1921)		1,018 71	170 20
46 53	N. M. Nash, clk. sten., April 12 to Mar. 31 at $960		930 65	112 44
30 00	I. R. Neelin, jr. clerk, 12 m		600 00	189 00
50 25	A. S. Nelson, stat. clk., 3 m. at $960, 9 m. at $1,020		1,005 00	166 44
37 07	M. C. H. Norton, file clk., June 23 to Mar. 31 at $960 (less ½ d.)		740 00	128 29
102 00	L. R. Ostiguy, asst. to dir. of weights and measures, 12 m		2,040 00	180 00
49 50	F. T. Ostrom, clk., 6 m. at $960, 6 m. at $1,020		990 00	315 00
36 24	M. A. Parent, jr. clk. sten., 6 m. at $850, 4 m. at $900 (transferred to Customs)		724 98	262 50
54 00	J. W. Parker, repairman, 12 m		1,080 00	315 00
151 50	J. G. Parmelee, chief clk., 9 m. at 3,000, 3 m. at $3,120		3,030 00	180 00
50 25	A. M. Payette, 3 m. at $960, 9 m. at $1,020 (less 2 d.)	262 70	999 33	313 25
168 00	C. H. Payne, secy. comm. intell. service, 12 m		3,360 00	165 50
	" private secy., April 1 to Sept. 20 at $600		283 33	
184 50	R. S. Peck, dir. comm. exhibits, 6 m. at $3,600, 6 m. at $3,780		3,690 00	
126 00	A. J. Pelletier, asst. chief div. of demography, 12 m		2,520 00	180 00
45 00	M. A. Pelletier, off. appl. oper., 12 m		900 00	315 00
44 19	A. A. Pelton, stat. clk., 12 m. at $960 (less 28 d. and half pay 28 d.)	702 84	848 15	150 12
54 00	L. C. Pepper. stat. clk., 12 m. at $1,080 (less ½ d.)		1,078 50	143 80
34 50	R. Perry, jr. clk. typist, 6 m. at $660, 6 m. at $720 (less 1 d.)		688 23	314 15
36 00	D. G. Phillips, jr. stat. clk., 12 m. at $720 (less 2 d.)		716 13	187 98
36 00	M. G. Phillips, jr. stat. clk., 12 m		720 00	189 00
30 00	L. Plunkett, jr. stat. clk., 12 m		600 00	189 00
46 52	M. Poitevin, off. appl. oper., gr. 2, 9 m. at $840, 3 m. at $900 (less ½ d.)	75 15	853 83	188 74
49 50	H. K. Potter, clk. sten., 6 m. at $960, 6 m. at $1,020		990 00	166 44
315 00	H. R. Poussette, commissioner of commerce, 6 m. at $6,000, 6 m. at $6,600		6,300 00	
49 77	C. Prudhomme, clk., 12 m	35 48	960 00	315 00
49 50	J. L. P. Racette, clk., 6 m. at $960, 6 m. at $1,020		990 00	315 00
54 00	E. M. Reid, stat. clk., 12 m		1,080 00	315 00
18 00	M. Reinhardt, stat. clk., April 1 to Aug. 7 at $1,080 (resigned)		380 32	51 10
65 00	A. Robert, supplies clk., 12 m		1,300 00	297 09
57 00	S. A. Robertson, stat. clk., 12 m. at $1,140 (less 1½ d.)		1,135 13	143 39
114 00	C. B. Robinson, prin. stat. clk., 12 m		2,280 00	180 00
30 00	E. Robinson, jr. stat. clk., 12 m		600 00	189 00
33 25	A. R. Rooney, stat. clk., April 1 to Oct. 27 at $1,140 (resigned)		652 74	82 00
102 00	C. Ross, jr. motion picture photog., 12 m		2,040 00	180 00
2 50	S. Rothwell, jr. stat. clk., 1 m. to Mar. 31 at $600		50 00	15 75
32 25	C. Routhier, jr. clk., 3 m. at $600, 9 m. at $660		645 00	189 00
30 00	L. Rowan, jr. stat. clk., 12 m		600 00	315 00
84 00	W. J. Sanders, electrician, 12 m		1,680 00	225 00
90 00	J. A. Schryburt, prin. stat. clk., 12 m	480 00	1,800 00	207 00
46 52	S. Seguin, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900	75 48	855 00	189 00
36 00	N. E. Shaver, clk. sten., April 1 to Nov. 27 at $1,080 (resigned)		711 00	74 02
72 00	C. F. Sheppard, sr. clk. typist, 12 m		1,440 00	261 00
†109 20	J. Skead, head stat. clk., 12 m	480 00	2,640 00	
48 00	C. B. Skuce, clk. typist, 12 m		960 00	166 44
46 52	E. A. Slack, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900	75 48	855 00	112 44
14,843 06	Carried forward	11,207 87	312,434 68	41,468 69

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1929–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
14,843 06	............Brought forward..............................	11,207 87	312,434 68	41,468 69
	Staff—Continued—*Personnel*—Suite			
54 00	E. L. Smith, stat. clk., 12 m..........................	....	1,080 00	144 00
105 75	J. F. Smith, off. appl. oper., gr. 3, 3 m. at $1,080, 9 m. at $1,140..........................	....	1,125 00	315 00
103 13	S. B. Smith, prin. stat. clk., 12 m......................	22 58	2,040 00	180 00
40 00	S. W. Smith, clk., 10 m. to Mar. 31 at $960 (less ½ d.)...	....	798 71	262 50
57 00	H. B. Splane, clk. sten., 12 m..........................	....	1,140 00	144 00
28 00	D. Spratt, clk. sten., 7 m. to Mar. 31 at $960 (less 11 d.)	....	530 67	100 33
30 75	E. K. Stanley, jr. clk. sten., 9 m. at $600, 3 m. at $660..	....	615 00	112 44
48 75	T. H. Stapledon, clk., 9 m. at $960, 3 m. at $1,020......	....	975 00	139 74
46 52	C. St. Denis, off. appl. oper. gr. 2, 9 m. at $840, 3 m. at $900 (less 1½ d.)..................................	75 48	851 53	313 72
‡	E. H. St. Denis, asst. Dom. statistician, 12 m..........	....	3,780 00	180 00
45 73	C. A. Summers, stat. clk., April 18 to Mar. 31 at $960..	....	914 67	158 58
46 52	E. M. Sweeney, off. appl. oper., 9 m. at $840, 3 m. at $900..................................	75 48	855 00	112 44
54 00	S. S. Swettenham, supplies clk., 12 m..................	....	1,080 00	315 00
32 00	V. Telford, stat. clk., April 1 to Nov. 21 at $960 (resigned)..................................	....	616 00	106 80
54 00	G. M. R. Thicke, stat. clk., 12 m. at $1,080 (less 1½ d.).	....	1,075 81	143 80
48 75	M. W. Thompson, clk. sten., 9 m. at $960, 3 m. at $1,020 (less 1 d.)..................................	....	972 42	165 99
126 00	A. E. Thornton, supt. of mech. Tab. div., 12 m........	....	2,520 00	180 00
30 00	B. .M Tourangeau, jr. stat. clk., 12 m. at $600 (less 1 d.)	....	598 39	189 00
20 00	W. R. Tracey, statistician, 2 m. to Mar. 31 at $2,400....	....	400 00	
54 00	L. M. Troy, file clk., 12 m..............................	....	1,080 00	315 00
52 50	C. G. Tunnoch, clk. sten 6 m. at $1,020, 6 m. at $1,080.	....	1,050 00	155 22
102 00	E. S. Turnbull, artist, 12 m............................	....	2,040 00	180 00
48 00	R. Tyrell, stat. clk., 12 m..............................	....	960 00	166 44
37 50	A. Vallee, jr. clk., sten., 12 m..........................	....	750 00	189 00
54 00	M. Walsh. stat. clk., 12 m..............................	....	1,080 00	144 00
171 00	W. A. Warne, chief div. of external trade, 12 m.........	....	3,420 00	180 00
65 00	V. M. Watson, clk. sten., 12 m..........................	....	1,300 00	297 00
132 00	R. E. Watts, statistician, 12 m..........................	....	2,640 00	180 00
192 00	E. O. Way, dir. weights and measures, 12 m............	....	3,840 00	180 00
23 66	A. J. Whitelock, off. appl. oper. gr. 3, Oct. 24 to Mar. 31 at $1,080..................................	....	473 23	138 02
*62 40	J. Wilkins, prin. stat. clk., 12 m......................	480 00	2,640 00	
64 50	E. R. Wilson, photographer, 6 m. at $1,260, 6 m. at $1,320	....	1,290 00	288 00
127 50	J. S. Woodill, prin. stat. clk., 9 m. at $2,520, 3 m. at $2,640..................................	....	2,550 00	180 00
72 00	E. B. H. Wright, sr. clk. typist, 12 m..................	....	1,440 00	261 00
12 00	S. E. Wright (*see* Health Dept.)........................	240 00		
161 25	G. S. Wrong, chief of transp. div., 9 m. at $3,180, 3 m. at $3,360..................................	....	3,225 00	180 00
120 00	A. C. Young, statistician, 12 m..........................	....	2,400 00	180 00
	Temporary Employees paid from Contingencies—Employés temporaires payés à même la caisse des imprévus			
	H. Costello, office appliance oper., Sept. 26 to Oct. 8 at $840..................................	....	29 73	
	D. Falconer, clk. steno., 12 m. to Mar. 31...............	....	600 00	40 91
	G. Foley, jr. clk. typ., April 1 to Mar. 9 at $600.........	....	564 52	176 61
	P. Gauthier, office appliance oper., Nov. 8 to Mar. 31 at $1,080..................................	....	429 00	125 13
	H. Grant, jr. clk. steno., 12 m. to Mar. 31..............	....	600 00	112 44
	K. G. McIntosh, office appliance oper., May 6 to 31 at $600, June 1 to Sept. 19 at $840..................	....	296 27	117 39
	E. H. McMillan, packer and helper, July 20 to Mar. 31 (less 2½ d.) at $780..........................	....	539 74	130 75
	C. H. Norton, clk., April 1 to June 22 at $960...........	....	218 67	37 92
	A. Yabsley, mess. clk., 12 m. to Mar. 31................	....	600 00	315 00
17,365 27	............Carried forward..............................	12,101 41	370,459 04	49,001 86

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919-20 and 1920-21 — Arrérages 1919-20 et 1920-21	Salary 1921-22 — Appointements 1921-22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
17,365 27	............Brought forward............................	12,101 41	370,459 04	49,001 86
	Dominion Bureau of Statistics, Temporary Employees at rates from $600 to $960 per annum *Bureau fédéral de la Statistique, employés temporaires rémunérés aux taux de $600 à $960 par année*			
	B. Allan, $566.88; E. Allen, $834.24..........	....	1,401 12	
	L. Aubrey, $599.17; M. Auger, $340..........	....	939 17	
	J. Barette, $515.32; H. C. Barlow, $1,318.23..........	....	1,833 55	
	J. Barry, $717.33; M. R. Bartlett, $282.50..........	....	999 83	
	D. Bearman, $589.46; L. Beehler, $353.55..........	....	943 01	
	S. M. Blythe, $822.50; K. Bonner, $590..........	....	1,412 50	
	M. Bourgeoys, $555.10; M. Brennan, $598.33..........	....	1,153 43	
	T. Brennan, $580.95; R. Burpee, $67.68..........	....	648 63	
	S. L. Brossard, $397.62; A. Campeau, $261.29..........	....	658 91	
	J. H. Campbell, $348.39; R. C. Calhoun, $1,248.13..........	....	1,596 52	
	B. Carrière, $517.72; M. Cattanach, $59.68..........	....	577 40	
	E. Charlebois, $960; M. I. Choquette, $118.55..........	....	1,078 55	
	D. B. Code, $213.85; E. Conlon, $370..........	....	583 85	
	L. G. Cosgrove, $598.39; D. Deschamps, $730.33..........	....	1,328 72	
	F. H. Dial, $699.96; M. Dion, $563.49..........	....	1,263 45	
	A. S. Dolighan, $358.07; A. Dowd, $960..........	....	1,318 07	
	B. Dowdall, $105; C. W. Dowe, $588.55..........	....	693 55	
	M. Duncan, $886.28; G. Dunning, $941.64..........	....	1,827 92	
	E. Emard, $49.09; E. Fitzsimmons, $600..........	....	649 09	
	V. Flannagan, $518.81; G. M. Flynn, $595.62..........	....	1,114 43	
	O. Forbes, $550.16; M. J. Fournier, $835.24..........	....	1,385 40	
	A. Gagnon, $821.85; G. Gascon, $548.39..........	....	1,370 24	
	M. Grace, $59.68; M. L. Gasson, $208.87..........	....	268 55	
	J. Gourlay, $166.13; M. Grendall, $36.13..........	....	202 26	
	M. Harrington, $597.56; L. Heneahen, $840..........	....	1,437 56	
	E. Henderson, $705.16; A. E. Hollister, $600..........	....	1,305 16	
	H. G. Hogan..........	....	470 85	
	A. Jackson, $564.53; M. Jamieson, $610.62..........	....	1,175 15	
	C. T. Jolliffe, $582.07; E. Jones, $598.39..........	....	1,180 46	
	H. Kaiser, $589.30; A. Kennedy, $697.14..........	....	1,286 44	
	S. Kuhn, $116.67; L. Ladouceur, $287.63..........	....	404 30	
	C. Landriau, $928.69; J. V. Lane, $180..........	....	1,108 69	
	R. Larose, $600; O. Lavigne, $350..........	....	950 00	
	M. F. Lafortune, $144.57; E. Lalonde, $548.61..........	....	693 18	
	I. Lefebvre, $600; M. Leroux, $832.09..........	....	1,432 09	
	J. McAuley, $600; I. D. McCall, $840..........	....	1,440 00	
	M. E. McCann, $840; E. McClenaghan, $117.48..........	....	957 48	
	E. M. McCord, $192; G. McCrea, $400..........	....	592 00	
	M. McGahey, $580.65; M. McDonald, $588.63..........	....	1,169 28	
	H. McDonnell, $237.01; A. McGovern, $949.40..........	....	1,186 41	
	C. McGowan, $114.52; K. A. MacLeod, $129.03..........	....	243 55	
	M. McMillan, $506.39; I. McNally, $600..........	....	1,106 39	
	F. Matte, $551.80; E. M. Merkley, $587.73..........	....	1,139 53	
	N. E. Middleton, $31.88; W. G. Miller, $587.02..........	....	618 90	
	E. Moreton, $298.39; E. Munroe, $59.68..........	....	358 07	
	E. M. Newton, $101.66; I. Norris, $77.42..........	....	179 08	
	F. Nightingale, $414.35; S. D. O'Brien, $596.75..........	....	1,011 10	
	M. T. O'Farrell, $957.38; A. Ormrod, $596.67..........	....	1,554 05	
	R. Paquette, $158.17; L. M. Pauze, $598.39..........	....	756 56	
	H. Poirier, $600; I. C. Pullen, $108.06..........	....	708 06	
	V. A. Quackenbush, $500.94; L. Quevillon, $195..........	....	695 94	
	H. Rankin, $549.44; A. Richard, $95.97..........	....	645 41	
	I. Richard, $837.71; V. Richardson, $599.17..........	....	1,436 88	
	P. Robillard, $600; S. Rothwell, $543.54..........	....	1,143 54	
	S. Ryan, $545.16; L. St. Germain, $576.69..........	....	1,121 85	
	M. L. Smith, $521.80; S. W. Smith, $160..........	....	681 80	
	L. D. Spector, $596.77; S. Spicer, $600..........	....	1,196 77	
17,365 27	............Carried forward............................	12,101 41	427,093 72	49,001 86

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 and 1920–21 — Arrérages 1929–20 et 1920–21	Salary 1921–22 — Appointements 1921–22	Bonus Allowance — Gratification
$ cts.		$ cts.	$ cts.	$ cts.
17,365 27	............Brought forward............	12,101 41	427,093 72	49,001 86
	Dominion Bureau of Statistics—Concluded *Bureau de la statistique*—Fin.			
	E. T. Thompson, $53.01; E. Tilley, $588.83............	....	641 84	
	A. Toner, $954.84; K. Tremblay, $881.29............	....	1,836 13	
	A. E. Warnock............	....	960 00	
	Arrears, to clerks paid from Dominion Bureau of Statistics............	886 44		
	Bonus allowance to clerks paid from Dominion Bureau of Statistics............	....	....	16,169 97
	Board of Commerce			
	W. White, secretary and chief commissioner, 12 m. to Mar. 31, 1922............	....	4,000 00	180 00
		12,987 85	434,531 69	65,351 83
	Charged as follows—			
	Civil Government Salaries............	....	366,607 51	
	Civil Government Contingencies............	....	3,877 93	
	Dominion Bureau of Statistics............	....	60,186 51	
	Board of Commerce............	....	4,000 00	
	Bonus Allowance, Vote 367............	....	....	65,351 83
	Re-classification, Vote 529............	12,847 59		
7,365 27		12,847 59	434,671 95	65,351 83

* Superannuation Fund No. 1.
† Superannuation Fund No. 2.
‡ 35 years' service completed.

Note by A. G.—Overpayments of bonus will be adjusted in 1922–23.

Civil Government Contingencies
Dépense casuelle du gouvernement civil

	$ cts.
Salaries at Ottawa ....(page ZZ—8)	3,877 93
Stationery office supplies, 12 m. to Mar. 31............	6,242 25
King's Printer's account, printing, binding, etc.	2,404 28
Subscriptions to newspapers and publications............	191 55
Postage, $861; telephone mesages, $59.85; telegrams, $2,376.94............	3,297 79
British parliamentary reports, $76.65; Christmas gratuities, $16............	92 65
Cartage, $324.50; street car tickets, $20; cheesecloth, $17.97............	362 47
Rubber stamps, $45.08; towels, $19.79; typewriter repairs, $18.10............	82 97
Framing pictures, $34.10; soap, $30.52; fac simile and multigraph plates, $12.05..	76 67
Registration of cable address, $7.50; sundries, $110.54..	118 04
Washing towels: Mrs. Larder, $82.14; Mrs. R. A. Robert, $48............	130 14
Travelling expenses: Sir George E. Foster, $160; Hon. H. H. Stevens, $1,350; M. L. Griffith, $6.50; R. W. Guy, $10.95; O. Higman, $489.88; F. C. T. O'Hara, $303.50; H. R. Pousette, $968.39; E. O. Way, $581.50............	3,870 72
	20,747 46

Culling Timber—Mesurage du bois

Superannuated cullers at $200 per annum: Thos. Malone, $200; Joseph Morrissette, $200; D. McKendry, $116.62	516 62

Canada Grain Act—Loi des grains du Canada	$ cts.
Salaries at Calgary—Appointements à Calgary ($20,413.42)	
George Hill, grain inspector (gr. 2), 12 m. to Mar. 31, 1922, $3,360, cost of living bonus, $180	3,540 00
F. Neve, deputy grain inspector, April 1 to April 25, at $2,220, cost of living bonus, $12.50	166 67
Weighmen, etc., 12 m. to Mar. 31, 1922: W. Beck, 5 m. at $135, 6 m. at $145, allowance, $165, cost of living bonus, $27; J. W. Bradshaw, $1,680, overtime, $8, cost of living bonus, $225; W. Flett, $1,680 overtime, $10, cost of living bonus, $225; W. Hester, $1,680, cost of living bonus, $225; W. J. Lawson, $1,680, cost of living bonus, $225; P. McCallum, $1,680, cost of living bonus, $225; R. Mundie, $1,750; G. Wood, $1,740	14,770 00
Assistants for short periods: W. R. Barradell, $364.50; G. Fowler, $90; T. E. Hall, $56.50; G. Krulatz, $30; Alex. Long, $920; J. S. Parker, $475.75	1,936 75
Salaries at Duluth—Appointements à Duluth ($3,960)	
W. Crawford, grain inspector (gr. 1), 8 m. at $3,360, cost of living bonus, $120	2,360 00
F. Gallipeau, deputy inspector, 8 m. at $2,220, cost of living bonus, $120	1,600 00
Salaries at Fort William—Appointements à Fort William ($428,841.42)	
F. Symes, grain inspector (gr. 2), 12 m., $3,600; cost of living bonus, $180	3,780 00
J. O'Hagan, chief deputy grain inspector, 12 m., $2,520; cost of living bonus, $180	2,700 00
E. A. Ursell, principal statistical clerk, 12 m., $2,280; cost of living bonus, $180	2,460 00
E. L. Jaffrey, principal clerk, 12 m., $2,040; cost of living bonus, $180	2,220 00
S. C. Read, principal clerk, 12 m., $2,160; cost of living bonus, $180	2,340 00
Deputy inspectors: J. Andrews, 6 m. at $1,860, 6 m. at $1,980, cost of living bonus, $198; E. Back, 6 m. at $1,980, 6 m. at $2,100, cost of living bonus, $184.50; W. R. Beirnes, 12 m., $2,220, cost of living bonus, $180; A. Benson, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; S. Bliss, 6 m. at $2,100, 6 m. at $2,220, cost of living bonus, $180; J. H. Booth, 6 m. (less 7 d.), $836.15, 6 m. at $1,860, cost of living bonus, $211.63; H. H. Broomfield, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; E. W. Cliff, 6 m. at $1,620, 6 m. at $1,740, cost of living bonus, $234; W. Closs, 12 m., $2,220; H. S. Cooper, 12 m., $2,220; R. Cousineau, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; C. W. Cracknell, 6 m. at $2,100, 6 m. at $2,220; H. Day, 6 m. at $2,100, 6 m. at $2,220, cost of living bonus, $180; J. A. Eaton, 12 m., $2,220, cost of living bonus, $180; T. A. C. Elliott, 9 m. at $2,280, 2 m. at $2,400, 1 m. at $2,520, cost of living bonus, $180; T. M. Ferguson, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; J. Hazelton, 6 m. at $1,620, 6 m. at $1,740, cost of living bonus, $234; T. Irons, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; W. Kirkpatrick, 5½ m. at $1,860, cost of living bonus, $94.87; W. Lyons, 12 m., $2,220, cost of living bonus, $180; W. J. McCracken, 6 m. at $1,620, 6 m. at $1,740, cost of living bonus, $234; G. McDougall, 12 m., $2,220, cost of living bonus, $180; G. McGeagh, 6 m. at $2,100, 6 m. at $2,220, cost of living bonus, $180; D. A. McGregor, 12 m., $2,220, cost of living bonus, $180; W. McKay, 6 m. at $1,860, 6 m. at $1,980, cost of living bonus, $198; J. D. McQueen, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; M. Mallon, 6 m. at $1,980, 6 m. at $2,100, cost of living bonus, $184.50; C. R. Manahan, 12 m., $2,220, cost of living bonus, $180; J. R. Munro, 12 m., $2,220, cost of living bonus, $180; E. L. Pearson, 6 m. at $2,100, 6 m. at $2,220, cost of living bonus, $180; A. Preston, 6 m. at $1,740, 5½ m. at $1,860, cost of living bonus, $15.72; H. Priscott, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; G. W. Richardson, 6 m. at $1,860, 6 m. at $1,980, cost of living bonus, $198; F. G Ritchie 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; D. Ross, 6 m. at $1,860, 4 m. at $1,980; J. A. Ross, $12 m. at $2,220 cost of living bonus, $180; P. Smith, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $15.72; H. A. Thomas, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; W. Thornber, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216; W. J. Whelan, 6 m. at $1,860, 6 m. at $1,980, cost of living bonus, $198; G. H. Whiteside, 6 m. at $1,980, 6 m. at $2,100, cost of living bonus, $184.50; W. Wilson, 6 m. at $2,100, 6 m. at $2,220, cost of living bonus, $180; J. T. Wright, 6 m. at $1,740, 6 m. at $1,860, cost of living bonus, $216	91,132 59
J. G. White, chief grain weighmaster, 12 m., $3,720; cost of living bonus, $180	3,900 00
J. T. Hollinshead, asst. chief grain weighmaster, 12 m., $2,400; cost of living bonus, $180	2,580 00
Grain weighmen and assistants, 12 m. to Mar. 31, 1922: C. Ainsworth, $1,680; cost of living bonus, $225; T. Ainsworth, $1,680; cost of living bonus, $225; G. M. Armitage, (10 m.), $1,400; cost of living bonus, $187.50; G. Arnold, (8 m.), $1,280; cost of living bonus, $126; A. E. Bird, $1,680; cost of living bonus, $225; C. A. Britton, $1,680; cost of living bonus, $225; S. Clarke, $1,800; cost of living bonus, $207; A. Denman, $1,680; cost of living bonus,	
Carried forward	135,486 01

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	135,486 01
Salaries at Fort William—Concluded—*Appointements à Fort William*—Fin	
Grain weighmen and assistants—*Concluded* $225; S. Drabble, 12 m. (less 9 d.), $1,638; cost of living bonus, $14.87; C. Dykes, $1,680; cost of living bonus, $225; A. T. Geikie, $1,920; cost of living bonus, $189; H. C. George, $1,920; cost of living bonus, $189; J. Good, $1,920; cost of living bonus, $189; R. Hartley, $1,920; A. P. Harvey, $1,680; cost of living bonus, $225; J. Hunter, $1,680; cost of living bonus, $225; H. Jewitt, $1,680; cost of living bonus, $225; T. J. Jewitt, $1,440; arrears and adjustment of bonus, $59; arrears overpaid, $105; cost of living bonus, $279; D. Lindsay, $1,800; cost of living bonus, $207; A. Linster, $1,320; cost of living bonus, $99; J. McKenzie, $1,800; cost of living bonus, $207; G. Mitchell, $1,920; C. Oakley, $1,920; cost of living bonus, $189; W. H. Parsons, $1,800; cost of living bonus, $207; A. Rome, $1,920; cost of living bonus, $189; W. Shapton, $1,920; cost of living bonus, $189; D. Walker, $1,800; cost of living bonus, $207; J. Whalley, $1,920; cost of living bonus, $189; J. Wilkinson, $1,800; cost of living bonus, $207; F. Williscroft, $1,920; cost of living bonus, $189; G. H. Winn, $1,800; cost of living bonus, $207	59,854 37
To be accounted for, 1922-23	405 00
Wages of assistants and temporary help paid from advances to George Serls, chief grain inspector, Winnipeg, $224,294.07; arrears, $345; bonus, $32,830.39	257,469 46
Salaries at Montreal—Appointements à Montréal ($10,699.94)	
A. A. Bowen, grain inspector (gr. 1), 12 m., $2,760; bonus, $180	2,940 00
Deputy grain inspectors: Ed. Boyer, 6 m. at $1,980, 6 m. at $2,100; bonus, $184.50; A. F. Filion, 6 m. at $1,740, 6 m. at $1,860; bonus, $216	4,240 50
L. G. Labelle, principal clerk, 12 m., $2,160; bonus, $180	2,340 00
K. Whelehan, clerk-stenographer, 5m. at $960, 7 m. at $1,020; arrears, $18; bonus, $166.44	1,179 44
Salaries at Superior—Appointements à Superior ($1,980)	
W. Crawford, grain inspector, 4 m. at $3,360; bonus, $60	1,180 00
F. Gallipeau, deputy grain inspector, 4 m. at $2,220; bonus, $60	800 00
Salaries at Toronto—Appointements à Toronto ($5,025.75)	
A. S. Turner, grain inspector (gr. 1), 12 m., $2,520; bonus, $180	2,700 00
W. J. McNeill, deputy grain inspector, 12 m., $1,860; bonus, $207	2,067 00
E. Hughes, clerk-stenographer, 4 m. at $1,080; bonus, $78.75; less paid by Department of Agriculture, $180	258 75
Salaries at Winnipeg and Western Points—Appointements à Winnipeg et autres points de l'ouest ($315,927.97)	
George Serls, chief grain inspector, 12 m. to Mar. 31, 1922, $5,400; cost of living bonus, $180	5,580 00
J. D. Fraser, asst. chief grain inspector, 12 m.	3,360 00
J. Cuddy, chief deputy grain inspector, 6 m. at $2,400, 6 m. at $2,520	2,460 00
J. Smith, chief accountant, 12 m., $2,820; cost of living bonus, $180	3,000 00
E. Gordon, principal clerk, 12 m., $2,040; cost of living bonus, $105	2,145 00
Deputy grain inspectors at Winnipeg: A. E. Elliston, 6 m. at $1,620, 6 m. at $1,740; cost of living bonus, $42.72; W. Gregory, 6 m. at $2,100, 6 m. at $2,220; cost of living bonus, $180; G. L. Hammond, 12 m., $2,220; cost of living bonus, $180; F. Hurlston, 6 m. at $1,860, 6 m. at $1,980; cost of living bonus, $198; F. S. Ludlam, 12 m., $2,220; cost of living bonus, $180; J. McWhirter, 6 m. at $2,100, 6 m. at $2,220; cost of living bonus, $180; A. Miller, 12 m., $2,220; cost of living bonus, $180; H. Shore, 6 m. at $1,620, 6 m. at $1,740; cost of living bonus, $234; T. Spratt, 6 m. at $1,860, 6 m. at $1,980; cost of living bonus, $198; W. Taft, 6 m. at $1,860, 6 m. at $1,980; cost of living bonus, $198; J. Watson, 6 m. at $1,740, 6 m. at $1,860; cost of living bonus, $216; H. White, 12 m., $2,220; cost of living bonus, $180; T. Young, 12 m., $2,220; cost of living bonus, $180	28,686 72
Deputy grain inspectors at various Western points: Edmonton, S. Thompson, 6 m. at $1,740, 6 m. at $1,860; Factoria, W. Lamond, 5 m. at $1,860, 6 m. at $1,980; cost of living bonus, $147; Medicine Hat, H. G. Goddard, 6 m. at $2,100, 6m. at $2,220; cost of living bonus, $180; Moose Jaw, P. Marples, 6 m. at $1,980, 6 m. at $2,100; cost of living bonus, $180; H. Slater, 6 m. at $1,980, 6 m. at $2,100; cost of living bonus, $180; Saskatoon, B. Corbett, 6 m. at $2,100, 6 m. at $2,220; cost of living bonus, $180; W. Lamond, 1 m. at $1,860; Vancouver, E. Poulin, 6 m. at $1,860, 6 m. at $1,980; cost of living bonus, $198	15,105 00
Carried forward	531,257 25

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	531,257 25
Salaries at Winnipeg and Western Points—Concluded—*Appointements à Winnipeg et autres points de l'Ouest*—Fin	
W. Adams, weighmaster, 12 m., $2,100; cost of living bonus, $180	2,280 00
Weighmen at Winnipeg, 12 m. to Mar. 31, 1922: F. Barker, $1,680; cost of living bonus, $225; R. Bird, $1,680; cost of living bonus, $225; A. Burn, $1,680; cost of living bonus, $225; J. H. Casford, $1,680; cost of living bonus, $225; E. J. Keeble, $1,800; cost of living bonus, $207; J. F. Kinler (7 m.), $980; cost of living bonus, $15.72; E. H. Lacey, $1,680; cost of living bonus, $225; L. McLennan, $1,680; cost of living bonus, $225; J. McMurdo, $1,800; cost of living bonus, $207; J. L. Ogden, $1,680; cost of living bonus, $15.72	18,135 44
Weighmen at various western points, 12 m. to Mar. 31, 1922: Keewatin, J. McGarva, $1,800; cost of living bonus, $207; J. F. Kinler (2 m.), $280; Kenora, B. Wilkinson, $1,680; cost of living bonus, $225; J. F. Kinler (3 m.), $420; Vancouver, W. H. Mackenrot, $1,680; cost of living bonus, $225	6,517 00
H. J. McLean, general grain sampler foreman, 6 m. at $2,400, 6 m. at $2,520; cost of living bonus, $180	2,640 00
Grain sampler foreman, 12 m. to Mar. 31, 1922: E. Campbell, $1,380; cost of living bonus, $273; W. Cuddy, $1,560; cost of living bonus, $54; A. Dollery, $1,560; cost of living bonus, $243; T. Frew, $1,560; cost of living bonus, $243; A. E. Holland, $1,380; cost of living bonus, $273	8,526 00
C. W. Johnstone, moisture tester, April 1 to April 24, $52 (half pay); cost of living bonus, $1.80	53 80
Wages of assistants and temporary help paid from advances to George Serls, chief grain inspector, Winnipeg, $192,867.14, arrears, $715; cost of living bonus, $23,856.87	217,439 01
Salaries, Travelling Inspector's Office—Appointements, Bureau des inspecteurs-voyageurs ($3,864)	
A. F. Campbell, travelling inspector, 12 m., $2,460; cost of living bonus, $180	2,640 00
K. W. Freeborn, clerk-stenographer, 12 m., $1,080; cost of living bonus, $144	1,224 00
Salaries, Board of Survey—Appointements, Commission de surveillance ($1,050)	
C. N. Bell, Winnipeg, senior clerk (part time), 12 m	750 00
D. O. McHugh, Calgary, senior clerk (part time), 12 m	300 00
Salaries, Registration Offices—Appointements, Bureau d'enrégistrement ($10,873.68)	
Winnipeg: W. T. Todd, deputy grain registrar, 12 m., $2,280; cost of living bonus, $180	2,460 00
Clerks, 12 m. to Mar. 31, 1922: R. C. Deakin, $1,320; cost of living bonus, $279; J. Hartley, $1,080; cost of living bonus, $112.44; J. W. Stanford, $1,260; cost of living bonus, $297; C. Brownscomb, (7 m.), $350	4,698 44
Fort William: H. E. James, deputy grain registrar, 12 m., $2,040; overtime, $107.80; cost of living bonus, $180	2,327 80
D. J. O'Neill, clerk, 12 m., $1,260; overtime, $6; cost of living bonus, $121.44	1,387 44
Salaries, Grain Commission—Appointements, Commission des grains (35,231.58)	
L. H. Boyd, chairman, board of grain commissioners, 12 m	6,500 00
J. P. Jones, grain commissioner, 12 m	6,000 00
W. D. Staples, grain commissioner, 12 m	6,000 00
R. Hetherington, secretary, 12 m., $3,240; cost of living bonus, $180	3,420 00
F. J. Rathbone, principal clerk, 12 m., $2,040; cost of living bonus, $180	2,220 00
A. V. McMath, senior clerk, 6 m. at $1,320, 6 m. at $1,380; cost of living bonus, $99	1,449 00
Junior clerk and clerks to Mar. 31, 1922: A. J. Aiken, 10 m. at $960; cost of living bonus, $138.70; E. Bennett, 6 m. 3 d., $488; cost of living bonus, $160.12; A. L. Cody, 6 m. (less 6 d.), $464.52, 6 m. at $1,020; cost of living bonus, $309.92; M. Duffy, 9 m. at $960, 3 m. at $1,020; cost of living bonus, $112.44; M. Fisher, 6 m. at $960, 6 m. at $1,020; cost of living bonus, $166.44; E. Gordon, 12 m., $1,200; cost of living bonus, $297; A. Griffiths, 12 m., $960; cost of living bonus, $166.44; A. H. Halliday, 2 m. at $960; cost of living bonus, $52.50; W. Hamlet, 6 m. at $960, 6 m. at $1,020; cost of living bonus, $315; G. Hollinshead, 6 m. at $960, 6 m. at $1,020; cost of living bonus, $166.44; H. G. Jarvis, 6½ m. at $960; cost of living bonus, $90.15; J. Kincaid, 12 m., $720; cost of living bonus, $112.44; V. C. Lefeuvre, 12 m., $1,260; cost of living bonus, $297; F. Le Gassick, 12 m., $1,320; cost of living bonus, $279; A. Murray, 6 m. at $960, 6 m. at $1,020; cost of living bonus, $166.44; M. Penniman, 5 m. 3 d., $408; cost of living bonus, $70.72; H. J. Platt, $1,200; cost of living bonus, $297; A. Rae, 6 m. at $960, 6 m. at $1,020; cost of living	
Carried forward	828,225 18

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	828,225 18
Salaries, Grain Commission—Concluded—*Appointem., Commission des grains*—Fin	
Junior clerk and clerks to Mar. 31, 1922—*Concluded* bonus, $134.94; M. Smith, 6 m. at $960, 6 m. at $1,020; cost of living bonus, $112.44; C. F. Spittle, 12 m. (less 14 d.), $1,153.33; cost of living bonus, $285.45; F. M. Thompson, 6 m. 3 d., $488; cost of living bonus, $160.12; J. B. Walker, 12 m., $1,140; cost of living bonus, $144; J. Wall, 6 m. at $600, 6 m. at $660; cost of living bonus, $109.94; A. S. Whyte, 6 m. at $960, 6 m. at $1,020; cost of living bonus, $166.44; J. R. Wishart, 12 m., $1,200; cost of living bonus, $297	27,134 93
Clerk-stenographers: E. P. Daley, 12 m., $1,080, less $30 refunded on account of overpaid arrears, 1919-20; cost of living bonus, $119.65; M. L. Trapp, 12 m., $1,080; cost of living bonus, $258	2,507 65
Salaries, Research Laboratory—Appointements, Laboratorie des recherches ($3,584.08)	
A. Dingwall, grain chemist, May 26 to Nov. 25 at $2,520	1,265 65
H. F. Bill, associate chemist, Winnipeg, April 11 to Mar. 31 at $1,800	1,750 00
H. A. Watson, asst. chemist, June 2 to Sept. 30 at $1,680; cost of living bonus, $13.10	568 43
Western Grain Standard Board—Commission des grains-étalons de l'Ouest	
C. N. Bell, secretary, Winnipeg: remuneration, $200; allowance for office expenses, $300; travelling and living expenses of delegates attending meetings, $648.95; grain samples, $245.93; bags, $83.75; express, $275.99; cartage, $43.45; freight, $77.50; postage, $4; services of stenographer, $5	1,884 57
Grain Standard Board, East of Port Arthur—Commission des grains-étalons à l'est de Port Arthur.	
F. D. Tolchard, secretary, Toronto: remuneration, $100; sample grain, $223.33; freight and express, $49.95; sundry disbursements for travel, rent, etc., $92.36; less sale of grain samples, $96.80; sale of bags, $9.11	359 73
Contingencies, Montreal—Dépense casuelle, Montréal ($2,959.81).	
A. A. Bowen, grain inspector, disbursements—	
Travelling expenses: A. A. Bowen, $368.45; E. Boyer, $5.25; A. F. Fillion, $413.47	787 17
Salaries of assistants: M. E. Murphy, $547.54; cost of living bonus, $94.78; Stanley Robb, $672; J. E. St. Germain, $170.85	1,485 17
Rent of telephone, $61.13; messages, $5.15	66 28
J. B. Armstrong, St. John, expenses in connection with sampling grain	87 61
Subscription to Montreal "Gazette"	12 00
Express, $93.29; car fares, $50.50; freight, $16.35	160 14
Water rates, $40.74; postage, $48.29; telegrams, $11.46	100 49
Sundry small outlay	260 95
Contingencies, Toronto—Dépense casuelle, Toronto ($2,234.31).	
A. S. Turner, grain inspector, disbursements—	
Travelling expenses: B. Arnold, $31.47; W. A. Belson, $4.80; W. Lennox, $141.42; W. J. McNeill, $177.34	355 03
Salaries of assistants: B. Arnold, $167.05; cost of living bonus, $33; W. A. Belson, $80.30; W. Lennox, $1,083.40; E. L. H. Smith, $191.70	1,555 45
Rent of telephone to Mar. 31, 1922	39 78
F. D. Tolchard, grain survey, 6 cars	30 00
Express, $15.09; postage, $68.50	83 59
Sundry outlay	170 46
Contingencies, Research Laboratory—Dépense casuelle, Laboratoire des recherches ($4,788.20).	
F. J. Birchard, Winnipeg, disbursements—	
F. J. Birchard, travelling expenses	735 17
A. C. Lamb, clerk-stenographer, 12 m., $1,020; cost of living bonus, $166.44.	1,186 44
Assistants: Andrew Cairns, $130; Stanley Robb, $122.50; W. G. Ward, $125; H. A. Watson, $141.50	519 00
Rent of telephone	91 16
Postage stamps, $79.63; express, $127.65	207 28
Sundry outlay for laboratory purposes	2,049 15
Carried forward	873,678 46

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	873,678 46
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Dépense casuelle à Winnipeg, Fort William, Port Arthur, Calgary, etc. ($50,320.61).	
American Can Co., Vancouver: sample cans and covers, 210 at $18.50 per 100, 156 at $16; cartage, $2; sales tax, $1.43	67 24
Ashdown, J. H., Hardware Co., Winnipeg: lantern globes, at $2 to $21 per doz., $112.25; machine oil, 109 gal. at $1; brooms, 2 at $4.75; Adams westlake lanterns, 2 doz. at $41.52; galv. iron, 165 lb. at $8.20 per 100 lb.; lamps, 8 at 99c., 3 at 70c.; white waste, at 17½c. to 25c. per lb., $21.41; wire nails, 1 keg $6, 1 keg $5.70, 10 lb., 90c.; seine twine, 15 lb. at 85c.; sundry small hardware, $118.42; less discount, $1.90	500 62
Bemis Bros. Bag Co., Winnipeg: bags, at $36 to $183.50 per M. $190.82; freight and cartage, $5.69; sales tax, $2.69	199 20
Bird, Mrs. R., Winnipeg: repairing bags, 2,382 at 4c., 46 at 5c., 100 at 1½c.; dyeing bags, 300, $5	104 07
Brown & Rutherford, Winnipeg: shelving for office, $45.75; sundry lumber, $124.05.	169 80
Canadian Bag Co., Winnipeg: plain bags, 204, $82.40; sales tax, $1.55; express, $3.15	87 10
Canadian Toledo Scale Co., Winnipeg: grain testing scale, $70; sales tax, $2.10; less discount, $3.50	68 60
Canadian Fairbanks-Morse Co., Winnipeg: grain testers, 3 at $21.60; buckets, 8 at $13; labour, testing scales, 3 h. at $1.75; sundry small outlay for tires, etc., $15.69	189 74
City Typewriter Exchange, Port Arthur: inspecting machines, $108; rubber keys, 6 sets, $30; coupon book, $9; sundry material for repairs, $25.80	172 80
Clean Towel Supply Co., Winnipeg, 12 m. to Mar. 31, 1922: general offices, $48.25; registration department, $12; M. Snow's office, $15	75 25
Corrigan, Lawson Co., Winnipeg, customs duties on grain samplers	51 61
Cuthbert Co., Winnipeg, Toledo dockage scales, 3 at $300; sales tax, $27	927 00
"Daily Times-Journal," Fort William, printing	326 27
Dillon, J., Fort William, collecting samples, 12 m. to Mar. 31, 1922, at $175 per m	2,100 00
Hill, George, Calgary, horse hire, 12 m. to Mar. 31, 1922	720 00
Imperial Oil Co., Winnipeg: Atlantic red oil, at 56¾c. to 72½c. per gal., $32.17; royalite oil, 6 cases, $20.08; signal oil, at $1.29 to $1.36 per gal., $66.15; sales tax, $1	119 40
Jackson, T., & Sons, Winnipeg, coal, 2 tons at $15.50, 2 tons at $14.25; less discount, $1	58 50
Mahon Electric Co., Fort William: lamps, 24, $12; sundry repairs and electrical supplies, $52.03	64 03
Manitoba Stencil & Stamp Works, Winnipeg: daters, 24, $16.80; stamps, 210, $100.25; sundry stationery, $8.99	126 04
Markwell Manufacturing Co., New York: tacking machines, 6, $28.50; wire staples, 300 M, $105; less discount, 88c	132 62
Minneapolis Brass & Iron Manufacturing Co., Minn.: making 12 wood handle grain samplers with partitions, $156; testers, 12, $162.15; express, $7.31	325 46
Office Specialty Manufacturing Co., Newmarket, filing cabinet equipment	82 75
Piper, W. S., Fort William: tacks, 12 boxes, $10, 60 doz., $49; sundry small hardware, $26.65	85 65
Reid & Eibner, Winnipeg, binding reports	326 00
Robinson, Little & Co., Winnipeg: grey cotton, 312 yd. at 20c.; spools, $2.60; sales tax, 98c	65 98
Sargent, E. H., & Co., Chicago: pyrex flasks, 48 at $1.50; express, $9.27	81 27
Seed Trade Reporting Bureau, Chicago: graduates, 5 doz. at $9.50, 5 doz. at $8.50; Harvard scale, $13; moisture tester, $44.50; thermometers, 7 doz. at $20; condensing tubes, 1 doz., $3.25; 6-220 volt units at $6, 8-110 volt units at $6; express, $14.36	389 11
Sheet Metal Products Co., Winnipeg: grain sample boxes, 800 at $20 per $100; wheat sieves, 14 sets at $2; 2 sets at $1.50, 12 sets at $1.20; express, $2.40; sales tax, $3.05	210 85
Stuart, T. R., & Co., Calgary, sample tins	180 80
Thomas, Arthur H., Company: pyrex moisture flasks, 5 at $1.50; graduates, 12, $9.60; rubber stoppers, $44.07; express, $5.51; postage and insurance, $3.62.	70 30
United Typewriter Co., Winnipeg: rent of Underwood stand and chair, $18.85; inspecting and repairing typewriters, $71.15	90 00
Williams Electric Co., Winnipeg, repairs to moisture tester	77 50
Winnipeg Brass & Fixture Co.: grain testers, 24 at $17.60; repairing 4 grain testers, $32; excise tax, $12.67; less discount, $4.67	462 40
George Serls, inspector, disbursements—	
Car fares, $1,107.55; duty and express, $149.22; express, $713.90; exchange, $653.61	2,624 28
Carried forward	885,010 70

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	885,010 70
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Concluded—*Dépense casuelle à Winnipeg, Fort William, Port Arthur, Calgary, etc.*—Fin	
George Serls, inspector, disbursements—*Concluded*	
Cartage, A. Grimes, Winnipeg, $2,355.50; freight and cartage, $758.57	3,114 07
Cleaning offices: Walter Polhill, Fort William, 12 m., $320; T. A. C. Elliott, Port Arthur, 12 m., $24	344 00
Electric light: Calgary, $48; Edmonton, $16.37; Fort William, $62.20; Medicine Hat, $13; Winnipeg, $244.05	383 62
Postage stamps, $1,108.25; stationery, $154.10	1,262 35
Survey awards, $33; telegrams, $492.48	525 48
Rent of offices to Mar. 31, 1922:—	
Winnipeg, Canadian National Railways, $240; D. Horn, $240; Traders' Building Association, $18,360; Fort William, Fort William Commercial Chambers, $9,504.48; Edmonton, Kenneth A. McLeod, $600; Medicine Hat, Mrs. W. G. McNeely, $195	29,139 48
Telephones to Mar. 31, 1922: Winnipeg and Transcona, 9 telephones, $627.76; messages, $8.90; Fort William, 11 telephones, $671.25; Port Arthur, 11 telephones, $538.50; Calgary, 2 telephones, $135; Medicine Hat, telephone, $48; Edmonton, telephone, $67.80; Vancouver, telephone, $16.30; message, 5c	2,113 56
Travelling and living expenses: W. Beck, $20.90; A. F. Campbell, $544.23; R. A. Field, $4.70; Geo. Gadsden, $111.40; Geo. Hill, $38.50; Geo. Serls, $266.90; F. Symes, $133.55; E. A. Ursell, $31.25; John Watson, $92.85; B. Wilkinson, $18	1,262 28
Accounts under $50 (129)	843 53
Contingent Expenses, Grain Commission, Fort William—Dépense casuelle: Commission des grains, Fort-William ($10,602.28)	
Fort William Commercial Chambers, 12 m. to Mar. 31, 1922	2,865 00
W. Polhill, caretaker of offices, 12 m. to Mar. 31, 1922	428 00
Brooks, Doris, Medicine Hat, reporting proceedings at session held at Abbey, June 7, 1921, $40.30; Hattie A. Hinchey, reporting meeting at Morse, Sask., $19.65	59 95
City Typewriter Exchange, Port Arthur: inspection of typewriters, $88; sundry typewriter repairs, $4.60	92 60
Daily "Times-Journal," Fort William, printing	78 30
Ferguson, H., court reporter, Winnipeg, reporting sessions	309 00
Fort William Corporation: telephone rent, $195.75; electric light, $66.72	262 47
International Business Machines Co., West Toronto: equipment for time clock, $429.25; sales tax, $12.88; less discount, $4.38	437 75
Munro, J. Y., Fort William, remuneration for examination of books of Merchants' Grain Co.	337 50
Thompson, J. F., Fort William, reporting sessions	108 80
Expresss, $88.79; freight and cartage, $81.82	170 61
Postage, $750; stationery, $49.40; telegrams, $575.02	1,374 42
Advertising, $198.13; subscriptions to newspapers and periodicals, $251.51	449 64
Sundry small disbursements	383 18
Travelling expenses: L. H. Boyd, $1,093.56; R. Hetherington, $213.26; J. P. Jones, $1,388.58; W. D. Staples, $377.45; J. G. White, $298.42, less charged to Weights and Measures, $126.21	3,245 06
Miscellaneous—Divers ($31,810.84)	
Dowler & Dowler, Fort William, legal services	25 00
Harrison & Sons, Ltd., London, Eng., copies of reports on "Grain Pests"	3 89
Kipp-Kelly, Ltd., Winnipeg, repairs to Experimental Mill, Dominion Grain Research Laboratory	423 50
Reid, Mrs. Douglas, salary for Nov., late E. Reid, deputy grain inspector	145 00
Robertson, E. V., Calgary, legal services, Stevens Bardacke Grain Co.	54 00
Taylor & Leach, Winnipeg: legal services, Adanac Grain Co., $181.40; Globe Indemnity Co., $1,347.63	1,529 03
Express, $4.35; post cards, $50; sundry outlay, $11.80	66 15
Public Printing and Stationery Department, Ottawa: printing and binding, $24,353.27; stationery, $5,151; 2 Underwood typewriters, $60	29,564 27
Government Elevator, Calgary, Maintenance—Elévateur de l'Etat, Calgary: Entretien ($52,309.65)	
S. C. Brown, superintendent, 12 m. to Mar. 31, 1922	3,500 00
A. G. Lowry, accountant, 5 m. at $1,920, 7 m. at $2,100	2,025 00
A. Apperley, foreman, 12 m. to Mar. 31, 1922	2,400 00
Carried forward	974,337 19

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	974,337 19
Government Elevator, Calgary, Maintenance—Concluded—*Elévateur de l'Etat, Calgary: Entretien*—Fin	
G. Eltherington, electrician, 12 m.	2,400 00
A. Johnston, millwright, 12 m.	1,920 00
P. Chapman, floorman, 6 m. at $2,040, 4 m. at $1,860	1,640 00
J. Yakikuk, oiler, 6 m. at $1,680, 6 m. at $1,500	1,590 00
E. Findlay, clerk, 1 m. at $1,020, 4 m. at $1,260, 7 m. at $1,320	1,275 00
Stenographers: D. F. Martin, 12 m., $1,080; M. Davidson, $534	1,614 00
A. R. French, distributor, 10 m. at $1,740	1,450 00
Watchmen: H. Rowland, 9 m. at $1,500; J. Morrow, 3 m., $354	1,479 00
Labourers, at 55c. or 60c. per h.	16,727 09
Alberta Government Telephones: rent of 2 telephones, $167.50; messages, $12.85; directory headings, $1	181 35
Ashdown, J. H., Hardware Co., Calgary: babbitt, 10 lb. at 85c.; hardware cloth, 12 y. at $1.20; grease cups, 56, $11.64; nails, 2 kegs at $7.30; sundry hardware, $121.60	170 74
Calgary City, electric power to Feb. 28, 1922	5,211 80
Calgary Iron Works, Calgary: steel car haul hooks, 86 lb. at $10 per 100 lb., labour, 15½ h. at $1.70, 13½ h. at $1.20; sundry plant repairs, $10	61 15
Canada Wire & Cable Co., Leaside, c.c.s. wire rope, 400 ft. at $24.30 per 100 ft.	97 20
Canadian National Institute for the Blind, Winnipeg: warehouse brooms, 15 doz. at $7.50; sales tax, $3.38	115 88
Canadian Westinghouse Co., Hamilton: meter paper, 24 rolls at $5.80; sundry, $2.86	142 06
Crossland & Beale, Calgary: decorating office, $80; boiled oil, 2 gal. at $1.60; paint, 1½ gal. at $6, 9½ gal. at $5.75, ½ gal. at $5.80; sundry small supplies, $4.97	154 70
Huntley Manufacturing Co., Tillsonburg: brushes, 8 at $4.90, 4 at $7.47; yokes for screenings separator, 24 at $1.50; postage, 24c.	105 32
Lott & Co., Calgary: coal, 10.6 tons at $14.85, 30 tons at $6.04; cartage, $10.59	349 20
Marshall Bevers Hardware Co., Calgary: iron, 58 lb. at 9c., 80 lb. at 8c.; nails, 6 kegs at $8.40, 1 keg, $7.30, 150 lb., $11.45; scoop shovels, 6 at $2.65, 3 at $1.10; sundry hardware, $61.95	161 92
McColl Bros., Winnipeg: machine oil, 49 gal. at $1.25; sales tax, 84c.; less returned, 1 barrel, $5	57 09
Port Arthur Sheet Metal Manufacturing Co.: elevator buckets, 300 at $70 per 100; sales tax, $3.15; less discount, $4.26	208 89
Revelstoke Sawmill Co., Calgary: cement, 1 sack, $1.75, 16 sacks at $1.50; oak, 147 ft. at $300 per M; shelving, 700 ft. at $85 per M, 400 ft. at $80; sundry lumber, $117.45	278 80
Serls, George, chief grain inspector, Winnipeg, registration fees, $508.68; J. G. White, Calgary, inspection fees, $78.60	587 28
Smith, Murphy, Co., switching charges	149 79
Strong-Scott Manufacturing Co., Winnipeg: brushes, 48 at $4.25; chain, 5 ft. at 30c.; links, 24 at 70c., 36 at 40c.; sales tax, $2.37	239 07
Union Iron & Foundry Co., Calgary: labour and material supplying steel beams, steel columns and steel rods, $341.94; steel grain spout, $94.60; c. i. sheave yoke, $15; sundry labour and material for plant repairs, $999.23	1,450 77
United Grain Growers, Calgary, refund of freight and storage	145 09
Woods Manufacturing Co., Winnipeg: bags, 3,000 at $127.50 per M., 5,025 at $92.75; cotton sail twine, 205 lb. at 57c., 298 lb. at 50c.; sales tax, $18.45	1,132 87
Wood-Vallance & Adams: crucible steel wire cable, 100 ft., $6.75; nails, 1 keg, $7.60, 6 kegs at $6.75, 1 keg, $6.50; boiler plate, 1 sheet, $18.38; babbit metal, 25 lb. at 39½c.; coal tar, 1 brl., $18.50; Empire waste, 112 lb. at $17.75 per 100 lb.; sundry hardware, $29.97	157 96
Cartage, $322.47; freight, $575.15; express, $55.32; advertising, $5	957 94
Car fares, $20; postage, $240; stationery, $129.08	389 08
Telegrams, $126.59; track repairs, $1,068.77; less cancelled cheque, $10	1,185 36
Accounts under $50 (52)	598 25
Government Elevator, Moose Jaw, Maintenance *Elévateur de l'Etat, Moose Jaw, Entretien ($72,768.90)*	
F. W. Kearney, superintendent, 12 m. to Mar. 25, 1922	3,500 00
J. A. Thomson, accountant, Mar. 26 to Aug. 31, 1921, at $2,100	908 87
G. J. P. Brohman, clerk, 6 m. to Sept. 25, 1921, $860, accountant, 6 m. to Mar. 25, 1922, at $1,920	1,820 00
H. Gillis, clerk, 5 m. to Aug. 25, 1921, $490, 7 m. to Mar. 25, 1922, at $1,440	1,330 00
M. Evered, clerk, 5 m. at $780 7 m. at $900	850 00
F. A. Bowell, chief engineer, 12 m.	2,940 00
Carried forward	1,030,070 71

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	1,030,070 71
Government Elevator, Moose Jaw, Maintenance—Continued—*Elévateur de l'Etat, Moose Jaw, Entretien*—Suite	
D. E. Gillis, foreman, 12 m.	2,220 00
A. Dean, mechanic, 12 m.	1,920 00
A. E. Jacobson, electrician, 11 m.	2,035 00
A. E. Peterson, millwright, 12 m.	1,860 00
W. Humes, operator, 5 m. to Aug. 25, 1921, at $1,800	750 00
R. Hinchey, oiler, 12 m.	1,620 00
L. Powell, annexman, 12 m.	1,500 00
J. P. L. McFee, weighman, 6 m. at $1,740, clerk, 6 m. at $1,740	1,740 00
Wrenchman, weighman, etc.: A. Thompson, $1,860; W. Ansell, $840; M. Dropka, $810; G. House, $810	4,320 00
Geo. Thompson, watchman, 12 m.	1,500 00
Labourers at 45c. to 55c. per h., $23,795.31, overpaid, $3.60	23,798 91
Alexander & Baird, Moose Jaw, sundry labour and material for plant repairs	1,287 99
Andrews, W. R., Moose Jaw: hay, 27 bales at 50c.; straw, 1 load, $7; rent of stable, $50	70 50
Armstrong Welding Works, Moose Jaw, sundry plant repairs	92 00
Bawlf, N., Grain Co., refund of freight on car shipped to Seattle, May 20, 1919	118 60
Canada Metal Co., Winnipeg: rolled bronze, 59 lb. at 60c.; babbit metal, 156½ lb. at 60c.; cotton waste, 110 lb. at 19c., 118 lb. at 17½c.; sundry solder, etc., $24.13	194 98
Canada Wire & Cable Co., Leaside: wire rope, 1,543 ft. at $7.35 per 100 ft.; reel, $9; sales tax, $3.67	126 08
Canadian Lumber Yards, Moose Jaw: lumber, 1,665 ft. at $55 per M., 624 ft. at $54, 768 ft. at $51, 140 ft. at $49, 8 ft. at $45; less discount, $17.10	154 50
Canadian National Railways, ties for track repairs, 1,200 at $1	1,200 00
Canadian Westinghouse Co., Hamilton: blowers, 2, $43,80; brushes, 40, $41.53; braided cable, 100 ft., $11.70; release coils, 12 at $12; guages, 1 set, $37.60; stator coils, 42, $100.72; wood handles, 25 at 66c.; graphic meter paper, 6 rolls at $4.40; cotton tape, 6 rolls at $1.80; arcing tips, 100 at 10c.; auto transformer, $84; sundry supplies, $115.57	642 62
Central Motor Co., Moose Jaw, sundry Chevrolet car expenses	184 20
Fort William Broom Manufacturing Co., brooms, 10 doz. at $8	80 00
Glass, Wm., Moose Jaw, oat straw, 8 loads	60 00
Gutta Percha & Rubber, Limited, Regina: elevator belting, 40 ft. at $9.21, 40 ft. at $9.10; sales tax, $4.01; less discount, $470.40	266 01
Hamilton, S. A., Co., Moose Jaw: steam coal, 46 tons at $9.70; less freight, $165.60	280 60
Imperial Oil Co., Moose Jaw: star fuel oil, 5,302 gal. at 17c., 5,315 gal. at 16.3c., 5,278 gal. at 14.8c.; Atlantic red, 88 gal. at 54½c.; premier winter gasoline, at 42c. to 46c. per gal., $250.49; royalite, 92 gal. at 30c., 94 gal. at 29c., 92 gal. at 28½c., 186 gal. at 27½c.; sundry paint and oil, $94.39; barrels, 5, $75; less freight, $76.54	3,072 37
Kent & Brown, Moose Jaw: sacks, 700 at 7c.; sundry groceries, $10.26	59 26
Kipp-Kelly, Winnipeg: 15 complete aprons for 36-in. machine (6 row pockets) at $41.25; revolving brushes, 90 at $1.30; side brushes, 15 at $1.10, 15 at $1; felt strips for carrier pulleys, 60 at 22c.; tracks, 15 at $1.65, 15 at $1.25	823 95
Latham's Hardware, Moose Jaw, wire nails, 12 kegs	79 50
Leahy, P., Moose Jaw: stable rent, 4 m. at $10; rent of barn, 4 m. at $10	80 00
Leask, Black, Burwell & Young, Moose Jaw, medical attendance	228 00
McColl Bros., Winnipeg: cup grease, 409 lb. at 17c.; engine oil, 650 gal. at 90c.; motor oil, 136 gal. at 90c.; barrels, 18 at $5; sales tax, $13.22	880 15
McFadden, W. F., Moose Jaw, unloading cars, 232 at $1.15, 2,557 at 10c.	522 50
McKenzie & Stewart Bros., Moose Jaw: hammer handles, 1 doz., $21; nails, 10 kegs, $75; rope, 220 ft., $15.20; sundry hardware, $170.51	281 71
Marshall-Wells Co., Winnipeg: angle steel, 80 lb. at 8½c.; railroad spikes, 300 lb. at $8.15 per 100 lb.; sundry hardware, $38.66	69 91
Montgomery, H. E., Moose Jaw, buckets, 520	338 00
Moose Jaw City: water rates, Dec. 31, 1920, to Dec. 31, 1921, $88.50; electric light, $1.36	89 86
Moose Jaw Electric Railway Co.: oil, 3,200 gal. at 17.3c.; less freight, $51.01	502 59
Moose Jaw Hardware Co., sundry hardware	167 90
Moose Jaw Heating and Plumbing Co., sundry plant repairs	97 95
Radford-Wright Co., Moose Jaw: oak, 67½ ft. at $500 per M; pine, 836 ft. at $100; spruce, 107 ft., $5.35; less discount, $12.30	110 30
Romans Machine & Repair Co., Moose Jaw, sundry labour and material for repairs.	76 66
Saskatchewan, Department of Telephones: rent of telephones to Aug. 31, 1922, $169; messages, $3.60	172 60
Carried forward	1,085,745 91

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts
Brought forward	1,085,715 91
Government Elevator, Moose Jaw, Maintenance—Concluded—*Elévateur de l'Etat, Moose Jaw, Entretien*—Fin	
Scroggie & Myers, Moose Jaw, clamps and belting	56 33
Security Lumber Co., Moose Jaw: lumber, 747 ft. at $47 per M; oak, 105 ft. at 35c.; less discount $3.50	68 35
Serls, George, chief grain inspector, Winnipeg, registration and cancellation fees, $216.12; J. G. White, inspection fees, $79.90	296 02
Snowdon, C. C., Calgary: Diesel engine water softener, 705 lb. at 20c.; English marine boiler compound, 441 lb. at 23c.; brl., $10	252 43
Strong-Scott Manufacturing Co., Winnipeg: Norway elevator bolts at $3 to $4 per 100, $55.20; 6 drum chains, 6 dog levers, 2 thrust plates, screws and nuts, $83.52; sash cord, 500 ft. at 5c.; flax screen, 132 ft. at 30c.; set screens, $16.75; truck wheels, 4 at $2.15; sales tax, $3.78	232 45
Swedish Steel & Importing Co., Montreal, sundry power repairs	1,196 02
"Times" Co., Moose Jaw, office rent to Mar. 31, 1922	825 00
Whitehead, T., Moose Jaw: 25 lamp guards, $129.95; lamps, 22, $29.70; 3 cases, $170; wire, 500 ft., $15; sundry electrical supplies, $22.65; less discount, $28.90	338 40
Williams, D., Moose Jaw, shoeing and repairs	86 55
Consular fees and exchange, $88.66; express, $64.19	152 85
Freight, 1,173.53; printing, $34.42	1,207 95
Postage, $192; stationery, $96.95; telegrams, $59.04; less cancelled cheques, $15.	332 99
Accounts under $50 (77)	699 49
Government Elevator, Port Arthur, Maintenance—Elévateur de l'Etat, Port Arthur, Entretien ($140,077)	
J. Glossop, superintendent, 5 m. at $3,000, 7 m. at $3,500; overtime, $28.66	3,320 37
G. W. Cox, chief accountant of elevators, 12 m	3,500 00
F. Bright, accountant, 12 m	3,000 00
T. Buchan, foreman, 12 m., $2,280; overtime, $11.01	2,291 01
J. Pickering, chief clerk, 12 m	2,220 00
Clerks: N. Dickson, 5 m. at $1,320, 7 m. at $1,560; J. Lucas, 12 m., $1,800, overtime, $7.11; G. North, 12 m., $1,800; J. Stevenson, 6½ m. at $1,560	5,912 11
Book-keepers: G. B. Rorke, 4 m. at $2,220, advance of salary not accounted for, $185; J. W. Quinn, 8 m. at $1,800	2,125 00
C. H. Frankish, electrician, 12 m., $2,400, overtime, $10.61	2,410 61
T. E. Parker, asst.-electrician, 12 m., $1,740, overtime, $10.85	1,750 85
J. L. Brown, millwright, 12 m., $2,280, overtime, $21.16	2,301 16
W. McIvor, chief weighman, 12 m., $2,220, overtime, $11.01	2,231 01
Stenographers: M. Dow, 12 m., $1,320; G. M. Ferguson, 7 m., $350; C. B. Fregeau, 1 m., $95, 7 m., $700; G. Richmond, 5 m., $500	2,965 00
Oiler, scale-keepers, etc.: J. McLeod, $1,800, overtime, $8.28; J. McKenzie, $1,872.20, overtime, $6.42; S. Cox, $1,790, overtime, $3.40; Geo. Bruce, $1,762.50, overtime, $10.85; C. Mowrey, $1,740, overtime, $7.45; T. A. Young, $1,667.50, overtime, $8.95; W. C. Carter, $1,740, overtime, $10.04; D. McKay, $1,605; C. Woodcock, $1,020; J. Bryan, $990; M. L. Heywood, $404; J. Insley, $247.50; T. H. Austin, $70	16,764 09
Office boys: C. Brownscomb, $355; J. Currie, $540; J. Humphreys, $22.50	917 50
W. T. Todd, agent, 12 m	900 00
W. Johnstone, watchman, 12 m., $1,560; W. Polhill, janitor, 12 m., $192	1,752 00
Labourers at 50c. to 75c. per h	44,847 15
Advertising in various newspapers	770 40
Andrew Agency, Port Arthur, insurance on grain	5,950 00
Canada Wire & Cable Co., Leaside: wire rope, 2,000 ft. at $11.05 per 100 ft., reel, $1.50; sales tax, $6.68; less discount, $4.42	224 76
Canadian Westinghouse Co., Hamilton: meter paper, 24 rolls at $4.50; stator coils, 24, $34.77; brushes, 1 set, $17.77; postage, 72c.; sales tax, $1.62	162 88
Coslett Hardware Co., Fort William: axes, 8, $19.25; axe handles, 2 doz. at $9; babbitt, 71 lb. at $63.50 per 100; lace leather, 6½ lb. at $1.70; sheet packing, 6 lb. at $1.85; grain scoops, 6 at $2.35; bench vise, $12; sundry hardware, $166.35	296 93
Cox, G. W., chief accountant of elevators, travel and living expenses	322 05
Daily "Times-Journal", printing	523 43
Fife Hardware Co., Fort William: grease cups, 12 at 40c., 12 at 25c., manila rope, 368 lb. at 26c.; transmission rope, 392 lb. at 28½c.; sundry hardware, $13.37	228 57
Fort William Broom Manufacturing Co.: elevator brooms, 2 doz. at $8.60, 5 doz. at $8, 5 doz. at $7.75; elevator brushes, 4 doz. at $16; cleaner brushes, 24 at $1.40	193 55
Fort William City: rent of telephones to June 20, 1922, $122; new shell, 75c.; electric light, $35.97	158 72
Carried forward	1,199,529 89

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	1,199,529 89
Government Elevator, Port Arthur, Maintenance—Concluded—*Elévateur de l'Etat, Port Arthur, Entretien*—Fin	
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1922	1,641 12
Hancock & Co., Fort William: flax screen, 399.66 sq. ft. at 30c.; wire cloth, 366⅔ sq. ft., $243.25; sales tax, $6.60; express, $5.95	375 69
Huntley Manufacturing Co., Tillsonburg. seed screen without frames, 24 sections, at $6.91; brush carriers, 12 at $5.60; wire cloth, 376 sq. ft. at 60c.; yokes, 24 at $1.50	494 64
Imperial Oil Co., Winnipeg: Arctic cup grease, 357 lb. at $9.20 per 100 lb.; mobil Arctic, 4 gal., $6.16; cylinder oil, 4 gal. at 93c., 4 gal at 89⅗c.; Atlantic red oil, 212 gal. at 36c., 172.5 gal. at 35⅗c.; Arctic oil, 21.5 gal., $16.06; Imperial red, 81.5 gal. at 45c., 44.5 gal. at 42c., 89 gal. at 38½c.; royalite oil, 45 gal. at 24½c., 45 gal. at 18½c.; engine oil, 41 gal. at 61c.; premier winter gasoline, 5 gal. at 37½c; sponge grease, 25 lb. at $13.70 per 100 lb.; steel barrels, $35; sales tax, $4.74	379 41
Lakehead Engineering Co., Port Arthur: lamps, 500 at 35c., 250 at 50c.; sundry electrical supplies, $82.11; less discount, $75	307 11
Mahon Electrical Co., Port Arthur: reinforced cord, 250 ft., $16.25; radiant fixtures, 4 at $6.75; lamps, 148, $53.05; sundry electrical supplies, $32.16; less discount, $3.60	124 86
Manitoba Government Telephones, telephone rent, 12 m. to Mar. 31, 1922	79 13
Marks-Clavet Dobie Co., Port Arthur: friction board, 247½ lb. at 19c.; iron, 650 lb. at $6.75; lamps, 250 at 23c.; packing, 9⅝ lb. at $1; plain paper, 12 rolls at 95c.; wire nails, 2 kg. at $6.50, 6 kg. at $4.95, 6 kg. at $4.70; pipe, 65 7/12 ft. at $20.87 per 100; pipe covering, 263 11/12 ft., $36.98; waste, 102 lb. at 17½c.; sundry hardware, $92.43; underpaid, 50c.; less discount, $3.05	397 48
Markwell Manufacturing Co., New York: acme tackers, 5 models at $4.75; staples, 75 M at 45c.; express, $9.81; bank exchange, $8.59	75 90
Miller, Macdonald & Co., Winnipeg: annual audit of receipts and expenditure at Government elevators for season 1920-21, including attendance at Ottawa and Winnipeg and reporting thereon, $1,700; travelling and living expenses, $918.04	2,618 04
Port Arthur City: electric power, Mar. 1, 1921, to Feb. 28, 1922, $19,543.98; electric light, $22; telephone rent, $100.50; messages, 10c.	19,666 58
Port Arthur Manufacturing Co.: elevator buckets, 250 at 95c.; sales tax, $3.56	241 06
Port Arthur Shipbuilding Co., labour and material for plant repairs	258 18
Serls, George, chief grain inspector, Winnipeg, registration fees, $602.20; J. G. White, inspection fees, $123.45	725 65
Sikes, F., Port Arthur: 1-5 to 25 h.p. starter, $65; 25 motor coils, $20	85,00
Traders' Building Association, Winnipeg: rent of office to Mar. 31, 1922, $1,402; electric light, $15.49	1,417 49
Vigars Shear Lumber Co., Port Arthur, clear oak, 250 ft. at $200 per M	50 00
Woodside Bros., Port Arthur: shovel frames, 2, $33.46; shovel hooks, 3 doz., $28.80; sundry labour and material for plant repairs, $363.13	425 39
Sundry outlay: W. T. Todd, expenses at Winnipeg office, $200; G. North, $10; J. Pickering, $45	255 00
Car fares, $120; express, $126.84; freight, $69.91	316 75
Postage, $440; stationery, $37.40; telegrams, $317.79	795 19
Track repairs, $406.64; accounts under $50 (52), $356.14	762 78
Paid under Order in Council on account of G. B. Rorke defalcation	545 40
Government Elevator, Saskatoon, Maintenance—Elévateur de l'Etat, Saskatoon, entretien ($90,182.63)	
R. Seddon, superintendent, 12 m.	3,500 00
M. McRitchie, foreman, 12 m.	2,280 00
Wm. Ross, electrician and engineer, 12 m.	2,100 00
T. McCann, chief clerk, 12 m.	2,100 00
C. T. Smith, elevator clerk, 12 m.	1,920 00
Chas. K. Senior, clerk, 12 m.	1,920 00
Stenographers: Q. Hill, 12 m., $1,320; B. Paxman, $176	1,496 00
J. S. McMasters, millwright, 12 m.	1,980 00
A. Brown, oiler, 12 m.	1,740 00
Chas. Lester, distributor, 12 m.	1,870 00
W. Blatchley, annexman, 12 m.	1,740 00
Watchmen: D. Pratt, 5 m. at $1,440, 7 m. at $1,500; J. Frior, 12 m., $1,800	3,275 00
Labourers at 50c. or 55c. per h.	43,113 65
Ashdown, J. H., Hardware Co., Saskatoon: solex lamps, 300 at 37½c.; wire cable, 670 ft. at $11.20; wire nails, 4 kg. at $6.20; sales tax, $3.18; less discount, $1.50	214 02
Carried forward	1,300,816 41

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	1,300,816 41
Government Elevator, Saskatoon, Maintenance—Concluded—*Elévateur de l'Etat, Saskatoon, entretien*—Fin	
British Dynamo & Motor Co., Saskatoon, sundry labour and material for plant repairs	444 00
Canadian Fairbanks-Morse Co., Saskatoon; double leather belting, 45 ft., $110.16; sprocket chain, 20 ft. at 20c.; conqueror hose, 50 ft. at 50c.; hose coupling, 40c.; express, $2.25	141 81
Canadian National Institute for the Blind, Winnipeg: elevator brooms, 25 doz. at $7.50; sales tax, $2.82	190 32
Canadian National Railway Co.: ties for track repairs, 300 at $1.10, 1,600 at $1; freight on track ties, $968; labour and material for track repairs, $151.11	3,049 11
Houlding, Chas. E., Saskatoon: hammers, 2 doz., $42; lamps, 16-100 watt, $50, 300-40 watt, $150, 2-75 watt, $2.50; nails, 32 kg., $231.80; rope, 200 ft., $10; shovels, 18, $33; tires, 2, $50; sundry hardware, $164.15; less discount, $56.84	676 61
Imperial Canadian Trust Co., Saskatoon, rent to Feb. 28, 1922	1,038 00
Imperial Oil Co., Saskatoon: cup grease, 251 lb. at $10.65 per 100 lb.; Atlantic red engine oil, 43 gal. at 66½c.; royalite, 48 gal. at 29c.; 1 brl. gar. vaculone extra B., $44.28; coupon books, 1, $10, 3 at $9.80, 1, $9.50; barrel, $5; steel lubricators, 2, $30; sales tax, $1.93; less discount, $7.37	191 99
John East Iron Works, Saskatoon: hooks for car puller, 8 at $9; special hook forged, $16; cast iron plates, 9 at $8; sundry labour and material for repairs, $120.72; sales tax, $5.19	285 91
McMillan Grain Co., Saskatoon, wheat sacks, 648 at 10c	64 80
Monarch Lumber Co., Saskatoon: oak, 178 ft. at $350 per M; spruce flooring, 256 ft. at $54; cartage, 50c.; less discount, $6.23	70 37
Northern Engineering & Supply Co., Fort William: elevator bolts, 200 at $3.85 per 100; elevator buckets, 1,500 at $1.03; nuts, 5 lb., $1.25; sales tax, $23.31	1,577 26
Proudfoot, J. A., Hardware, Saskatoon: dry cell batteries, 12, $7.20; oil stoves, 1, $9.25, 2, $20.50; sundry hardware, $32.73; less discount, $16.10	53 58
Saskatchewan, Department of Telephones: rent of 2 telephones, Sept. 1, 1921, to Aug. 31, 1922, $171; message, 60c	171 60
Saskatoon City: electric power to Feb. 28, 1922, $10,255.70; electric light, $34.22; water, 82 tanks at $2.50	10,494 92
Serls, George, chief grain inspector, Winnipeg, registration fees	178 92
Spicer Fuel Co., Saskatoon, coal, 32.1 tons at $7.20	231 12
Strong-Scott Manufacturing Co., Winnipeg: bronze pinions for car puller motor, 2, $230; friction pulleys, 5, $395; car puller sheaves, 4 at $59.80; drive sprockets for Morse chain drive, 2 at $46.25; sales tax, $17.49	974 19
Wallace, R., Saskatoon, inspection fees	77 60
Express, $25.78; freight and cartage, $90.28	116 06
Postage, $220; stationery, $34.10; telegrams, $66.52	320 62
Accounts under $50 (46)	285 17
Government Elevator, Vancouver, Maintenance—Elévateur de l'Etat, Vancouver, entretien ($49,650.40)	
J. Bennett, acting superintendent, 5 m. at $3,000, 7 m. at $3,500	3,291 69
E. McBride, stenographer, 12 m	1,200 00
Clerks for short periods: Fred. Bradley, $16.10; C. Breuer, $210; A. Easton, $309.48; J. Parker, $418	953 58
Weighman, sampler, etc., at 75c. to $1 per h.: H. Carruthers, $36; J. Carruthers, $12; L. J. Lamoreaux, $6; W. H. Mackenrot, $80; J. E. Poulin, $72	206 00
Labourers at 50c. to 57½c. per h	31,395 66
Watchmen: G. A. Coombes, 6 m., $600; J. J. Kidd, 5 m., $500	1,100 00
Barr & Anderson, Vancouver, installing two syphon jet toilets and sundry plumbing repairs	91 46
Boyd, J. W., Vancouver, printing	60 00
B.C. Equipment Co., Vancouver: brush and brush carrier, $25; forks with holders, 6 at $2.25; screw shaft, $50; cartage, $1; sales tax, $1.33	90 83
B.C. Marine Engineers and Shipbuilders, Vancouver, sundry labour and material for plant repairs	897 10
British Columbia Telephone Co., Vancouver: telephone rent to Feb. 28, 1922, $89.50; moving telephone, 95c.; messages, $2.65	93 10
Canada Western Cordage Co., New Westminster, manila rope, 334 lb. at 22¾c.; sales tax, $2.28	78 26
Canadian Bag Co., Vancouver: jute twine, at 23c. to 30c. per lb., $826.35; cartage, $2.50; sales tax, $12.40	841 25
Canadian Westinghouse Co., Hamilton: lamps, at 70c. to $2.10 each, $130.30; less discount, $38.15	92 15
Carried forward	1,362,141 45

Canada Grain Act—Concluded—**Loi des grains du Canada**—Fin

		$ cts.
Brought forward		1,362,141 45
Government Elevator, Vancouver, Maintenance—Concluded—*Elévateur de l'Etat, Vancouver, entretien*—Fin		
Dutton, Arthur H., Vancouver, inspecting elevator scales		104 10
Hamilton, F. N., Vancouver: grain spout, $325; blow-pipe, $3.75		328 75
Harbour Lumber Co., Vancouver: lumber, 4,200 ft. at $25; ties, 2,016 ft. at $25; sales tax, $3.10		158 50
Imperial Oil Co., Vancouver: Arctic cup grease, 737 lb. at $8.70 per 100 lb.; Imperial renown oil, 43 gal. at 50c.; royalite, 46.5 gal. at 25½c., 43 gal. at 22½c.; steel barrel, $15; sales tax, $1.67		123 83
Machenrot, W. H., Vancouver: inspection and weighing expenses, $56.34; J. N. McAulay, inspection and weighing, $6.70		63 04
Marshall-Wells, B.C., Limited: double blocks, 7 at $3.40; single blocks, 7 at $1.80; car movers, 2 at $7.35; nails, at $5.95 to $7.20 per keg, $26.65; wire rope, 300 ft. at $8 per 100 ft., 300 ft. at $6.65; sacking twine, 30 lb. at 75c.; cartage, $2.50; sundry hardware, $89.71; less discount, $2.39		234 02
Morris, M. P., Vancouver: jute sewing twine, 109 lb. at 30c., 234 lb. at 25c.; cartage, $1; sales tax, $1.37		93 57
Ross & Howard Iron Works Co., Vancouver: elevator casting, $93.40; elevator spout fittings, pins and bushings, 2 sets, $132.14; machine work, $62.50; sundry labour and material for plant repairs, $104.24		392 28
Serls, Geo., chief grain inspector, Winnipeg, registration fees		346 84
Smith, Robinson & Co., Vancouver: rewinding 1-10 h.p. motor, $173.68; rewinding transformers, 3 at $194.40; sundry plant repairs, $348.17		1,105 05
Western Power Co. of Canada, electric power to Mar. 31, 1922		5,383 47
Express, $36.59; freight, $6.01; postage, $110		152 60
Telegrams, $67.43; track repairs, $310.50		377 93
Accounts under $50 (65)		395 34
Government Elevators, Special Account—Elévateurs de l'Etat, compte spécial		
Redemption of warehouse receipts issued for screenings, freight adjustments, etc.		4,486 51
		1,375,887 28
Less—		
Calgary elevator: sacks returned, $312.61; inspection and weighing, $148.40	461 01	
Moose Jaw elevator: sacks returned, $133.65; plant repairs, $14; inspection and weighing, $49	196 65	
Port Arthur elevator: oil and waste, $6.28; sacks returned, $32.36; overtime, $75	113 64	
Saskatoon elevator: inspection and weighing, $508; sacks returned, $16.85	524.85	
Vancouver elevator, stencils	247 13	
Copies of Grain Act	5 00	
Reclassification (Vote 529)	123 00	
Provisional bonus (Vote 367)	89,041 15	
March contingent accounts, Canadian Government elevators, paid in 1922-23: Calgary, $5,507.94; Moose Jaw, $4,584.01; Port Arthur, $13,142.19; Saskatoon, $8,142.87; Vancouver, $10,524.87	41,901 88	
Expenses in excess of vote	8,272 97	
		140,887 28
		1,235,000 00

Maintenance of Terminal Elevators and Necessary Equipment
Entretien des élévateurs de tête de ligne et de l'équipement nécessaire

Government Elevator, Moose Jaw—Elévateur de l'Etat, Moose Jaw ($638.02)	
Craig, N. R., Moose Jaw, legal services, right of way for spur track to Moose Jaw Elevator	383 23
Murray, Annie B., Moose Jaw, compensation for right of way for spur track	250 00
Moose Jaw City, taxes	4 79
Government Elevator, Saskatoon—Elévateur de l'Etat, Saskatoon ($950)	
Canadian Westinghouse Co., Ltd., Hamilton, synchronous condenser and parts, balance on account of contract ($8,000)	900 00
National Trust Co., Saskatoon, fee for services, Saskatoon right of way	50 00
Carried forward	1,588 02

	$ cts.
Maintenance of Terminal Elevators and Necessary Equipment —Concluded	
Entretien des élévateurs de tête de ligne et de l'équipement nécessaire —Fin	
Brought forward	1,588 02
Government Elevator, Vancouver—Elévateur de l'Etat, Vancouver ($943.16)	
Barnett-McQueen Co., Fort William, 26 sets conveyer stands and rolls, 12 individual guide pulleys	717 19
Canadian National Railways, freight on concentrators	225 97
	2,531 18

Grain Inquiry Commission—Commission d'enquête sur les grains

Commissioners ($8,968.11)—	
Mr. Justice Hyndman, Edmonton, chairman, living allowance, 85 d. at $10; transportation, $851.65	1,701 65
Lincoln Goldie, Guelph, remuneration, 72 d. at $25; living allowance, 74 d. at $10; transportation, $506.71	3,046 71
J. H. Haslam, Regina, remuneration, 112 d. at $25; living allowance, 112 d. at $10; transportation, $299.75	4,219 75
W. D. Staples, Grain Commissioner, Fort William, living allowance, 81 d. at $10; transportation, $68.20	878 20
C. Birkett, secretary, remuneration, 204 d. on Commission from April 26, 1921 to Jan. 15, 1922 at $20; living allowance, 173 d. at $10; transportation, $217.25; petty cash, $20	6,047 25
Assistants ($1,961.70)—	
Hay Stead, remuneration, May 17 to July 5, 1921, $350; travel and hotel expenses, $321.95	671 95
Robert N. McCrae, remuneration, May 1 to July 15, 1921, $300; travel and hotel expenses, $272.10	572 10
J. Y. Munro, 1½ m., $337.50; Miss M. Ebbels at $50 per m., $185.05; Miss E. A. Meyers, at $100 per m., $195.10	717 65
E. E. Steer, Winnipeg, reporter, 2 m., $500; travel and hotel expenses, $205.50	705 50
Stenographic services and copies of evidence	182 90
Rent of offices, McArthur building, Winnipeg—	
Allan, Killam and McKay, 5 m. to Sept. 30, 1921	1,250 00
Canadian Explosives Co., 8 m. to Dec. 31, 1921	480 00
Stationery supplies and printing—	
Willson Stationery Co., Winnipeg	292 73
James C. Lamb and Co., Winnipeg	86 67
Saturday Post, Winnipeg	313 12
Stovel Co., Winnipeg	174 55
Canada Wheat Board, office furniture, $1,331.70, less furniture sold, $466.90	864 80
Price, Waterhouse and Co., Winnipeg, services of expert accountants	1,535 42
Legal services ($21,071.93)—	
O. M. Biggar, chief electoral officer, Ottawa, travel and hotel expenses	177 95
R. A. Bonnar, Winnipeg, remuneration, 52 d. at $100; living expenses, 13 d. at $10; transportation, $184.15	5,514 15
Fisher, Wilson and Hamilton, Winnipeg, injunction case	8,500 00
Major W. W. Kennedy, Winnipeg, remuneration, 51 d. at $40; living allowance, 24 d. at $10; transportation and outlay, $116.60	2,396 60
M. M. Porter, Calgary, remuneration, 15 d. at $40; living allowance, 15 d. at $10; transportation, $130.29	880 29
Tupper, McTavish, Foley and Tupper, Winnipeg, injunction case	3,602 94
Witnesses' fees and expenses, including $508.80 paid through R. A. Bonnar	1,119 21
Subscriptions to newspapers, $78, less refunded, $60.84	17 16
Manitoba Government Telephones, exchange service	64 95
Installation of buzzer system, $30; trunk, $30; Canadian National Police, $11.24; postage, $60; telegrams, $83.74	214 98
Advertising furniture for sale and offices to let, $15.90; sundry other small items, $128.04	143 94
	46,373 12

Trade Commissioners and Commercial Agents
Commissaires du commerce et agents commerciaux

Barré, Hercule, Paris ($7,390.44)—	
Salary, 9 m. to Dec. 31, 1921 at $3,300 per ann., 3 m. to Mar. 31, 1922 at $3,600 per ann.; living allowance, 12 m. to Mar. 31, 1922, $1,000	4,375 00
Carried forward	4,375 00

Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	$ cts.
Brought forward	4,375 00
Barré, Hercule, Paris—*Concluded*	
Paul Sauve, sr. clerk-stenographer, 4 m. to July 31, 1921, $452.10; cost of living bonus, $93	545 10
Mary King, clerk-stenographer, 4 m. to July 31, 1921, $325.01; cost of living bonus, $55.48	380 49
Clerks: J. R. Déaut, 7 m. to Mar. 31, 1922, $501.76; N. Matthews, 8 m. to Mar. 31, 1922, $692; J. Neale, 1 m. (Sept.), $78.80	1,272 56
Disbursements, 12 m. to Mar. 31, 1922, office furnishings, stationery, subscriptions, etc	817 29
Beddoe, W. A., Auckland ($6,501.50)—	
Salary, 12 m. to Mar. 31, 1922, $3,900; living allowance, 12 m. to Mar. 31, 1922, $300; cost of living bonus, $180	4,380 00
J. Neill, jr. clerk-stenographer, 12 m. to Mar. 31, 1922, $600; cost of living bonus, $160.39	760 39
Disbursements, 12 m. to Mar. 31, 1922: typist, H. Shortt, $22.39; cables, etc., $71.15	93 54
Janitor, etc., $73.47; office rent, $746.52; postage, $74.72	894 71
Stationery, $206.45; subscriptions, $47.80; sundry outlay, $118.61	372 86
Bleakney, A. S., Brussels and Rotterdam ($7,338.02)—	
Salary, 12 m. to Mar. 31, 1922, $3,300; living allowance, 12 m. to Mar. 31, 1922, $1,000; cost of living bonus, $180	4,480 00
Catherine Pik, clerk-stenographer, Rotterdam, 11½ m. to Feb. 28, 1922, $690.15; cost of living bonus, $173.25	863 40
Brussels ($1,644.42)—	
Disbursements, 12 m. to Mar. 31, 1922: clerks and clerk-stenographers, A. Caluwaert, $515.50; X. de Bay, $148.47; Alice Warrell, $99.79	763 76
Janitor, etc., $92.78; office furnishings, $136.84; postage, $81.15	310 77
Stationery, $264.05; travel, $72.72	336 77
Taxes and water rates, $54.24; sundry outlay, $178.88	233 12
Rotterdam—	
Disbursements, July 1 to Sept. 30, 1921: office rent, stationery, taxes, etc., $408.37; less grain in exchange, $58.17	350 20
Bryan, A. E., Yokohama ($12,413.01)—	
Salary, 3 m. to June 30, 1921, at $3,500 per an., 9 m. to Mar. 31, 1922, at $3,800; living allowance, 12 m. to Mar. 31, 1922, $1,000; cost of living bonus, $180	4,905 00
Disbursements, 12 m. to Mar. 31, 1922: Mabel Malabar, sec., $2,100; Lois Dinsdale, clerk, $600; H. Ushiyama, translator, $500	3,200 00
Janitor, etc., $465.23; office furnishings, $111.74; office rent, $2,000	2,576 97
Postage, $110.52; stationery, $205.69; subscriptions, $100.90	417 11
Travel, $202.83; bank exchange, $785.67; sundry outlay, $325.43	1,313 93
Chisholm, H. A., Havana and Calcutta ($9,731.67)—	
Salary, 12 m. to Mar. 31, 1922, $3,800; living allowance, Apr. 1 to July 29, 1921, at $1,000 per an., 2 m. to Mar. 31, 1922, at $1,800	4,425 26
Disbursements, Havana, 5 m. to Aug. 31, 1921: bank exchange, $495.59; office rent, $240; sundry outlay, $118.43	854 02
Disbursements, Calcutta, Feb. 6 to Mar. 31, 1922, office rent, office furnishings, etc	879 18
Travelling expenses, Mar. 18, 1921, to Feb. 9, 1922, Havana to Canada, in Canada, and from Canada to Calcutta	3,573 21
Clarke, W. McL., Milan ($12,194.60)—	
Salary, 12 m. to Mar. 31, 1922, $5,000; living allowance, 12 m. to Mar. 31, 1922, $1,000	6,000 00
Disbursements, 12 m. to Mar. 31, 1922, office rent, salaries of assistants, etc.	2,521 84
Travelling expenses: mission to Switzerland, May 29 to Aug. 21, $1,111.30; Milan to Ottawa, Aug. 15 to Sept. 10, $659.13	1,770 43
Loss in exchange, Spanish and Egyptian missions	1,262 33
Refunded in error, 1920-21	640 00
Egan, W. J., Capetown ($12,865.20)—	
Salary, 12 m. to Mar. 31, 1922, $4,800; living allowance, 3 m. to June 30, 1921, at $500 per an., 9 m. to Mar. 31, 1922, at $1,000 per an.; cost of living bonus, $180	5,855 00
A. E. Simpson, clerk, 12 m. to Mar. 31, 1922, $1,020.22; cost of living bonus, $166.50	1,186 72
Disbursements, 12 m. to Mar. 31, 1922: clerks, E. Elliott, $401.49; I. C. Miller, $310.25	711 74
Cables, etc., $263.64; janitor, etc., $80.30; office furnishings, $242.72	586 66
Office rent, $1,540.32; postage, $200.42; subscriptions, $54.49	1,795 23
Samples supplied by African and Eastern trade corporations	226 68
Carried forward	65,931 27

Trade Commissioners and Commercial Agents—Continued Commissaires du commerce et agents commerciaux—Suite	$ cts.
Brought forward	65,931 27
Egan, W. J., Capetown—*Concluded*	
Stationery, $415.32; sundry outlay, $414.05; less over-refund, $5.71 (adjusted 1922-23)	823 66
Travelling expenses: self (including trip to British West Africa) $1,349.76; P. W. Ward, $348.99	1,698 75
Flood, E. H. S., Barbados ($7,543.46)—	
Salary, 12 m. to Mar. 31, 1922, $3,600; living allowance, 12 m. to Mar. 31, 1922, $500	4,100 00
L. M. B. Meyers, clerk-stenographer, 12 m. to Mar. 31, 1922, $960; cost of living bonus, $166.50	1,126 50
Ermentrude Collymore, typist, 3 m. to June 30, 1921, and Oct. 12, 1921, to Mar. 31, 1922, $291.13; cost of living bonus, $123.56	414 69
Disbursements, 12 m. to Mar. 31, 1922; typists, C. I. Chandler, $25; S. B. Goodman, $75	100 00
Janitor, etc., $369.50; parochial taxes and water rates, $63.30	432 80
Office rent, $468.72; postage, $118.46; travel, $75.62	662 80
Stationery, $175.26; subscriptions, $140.14; sundry outlay, $391.27	706 67
Hoyuela, J. L. G., Havana ($3,134.13)—	
Salary, 12 m. to Mar. 31, 1922, $2,100; cost of living bonus, $180; arrears, July 1, 1920, to Mar. 31, 1921, $180	2,460 00
Disbursements while acting trade commissioner, 6 m. to Mar. 31, 1922: bank exchange, $166.47; office rent, $300; sundry outlay, $207.66	674 13
Hudd, Frederic, New York ($13.156.54)—	
Salary, 12 m. to Mar. 31, 1922: at $60 per wk., $1,190; at $250 per m., $1,846.77; living allowance, at $50 per m., $230.64, at $83.33 per m., $615.57.	3,882 98
Disbursements, 12 m. to Mar. 31, 1922: St. John Betts, clerk, at $25 or $30 per wk., $1,545; D. M. Jones, clerk, at $30 per wk., $270; stenographers, at $24 per wk., Agnes Roonan, $1,272, Mildred Sahulka, $1,272	4,359 00
Office furnishings, $642.41; office rent, $1,710.96; postage, $152.96	2,506 33
Stationery, $351.26; telephone rent, tolls, telegrams, etc., $308.41	659 67
Travel, $172.19; subscriptions, $120.95; sundry outlay, $966.44; less refunded in error, $6.02	1,253 56
Passage of C. Noel Wilde to Buenos Aires	495 00
Johnson, G. B., Glasgow ($9,072.59)—	
Salary, 3 m. to June 30, 1921, at $4,000 per an., 9 m. to Mar. 31, 1922, at $4,300; living allowance, 12 m. to Mar. 31, 1922, $500; cost of living bonus, $180	4,905 00
C. J. McNichol, clerk-stenographer, 12 m. to Mar. 31, 1922, $960; cost of living bonus, $166.50	1,126 50
Disbursements, 12 m. to Mar. 31, 1922: J. Watt, stenographer, $70.82; janitor, etc., $183.29	254 11
Office rent, $359.17; office furnishings, $43.25; postage, $217.91	620 33
Parish council, municipal, etc., assessments, $129.57; stationery, $200.42	329 99
Subscriptions, $52.16; travel, $444.88; sundry outlay, $221.05; less sale of typewriter, $73	645 09
Loss in exchange on account of Rio de Janeiro office, between Oct. 16, 1919, and Nov. 17, 1920	1,191 57
Johnston, N. D., Bristol and Rotterdam ($9,885.37)—	
Salary, 3 m. to June 30, 1921, at $3,700, 9 m. to Mar. 31, 1922, at $4,000 per an.; living allowance, $714.18; cost of living bonus, $180	4,819 18
L. M. Vaughan, clerk-stenographer, Bristol, 12 m. to Mar. 31, 1922, $960; cost of living bonus, $166.50	1,126 50
Bristol ($2,703.42)—	
Disbursements, 9 m. to Dec. 31, 1921: janitor, etc., $30.66; office rent, $172.76; poor rates, etc., $117.44	320 86
Postage, $291.46; stationery, $40.43; subscriptions, $16.30	348 19
Travel, $52.68; sundry outlay, $304.02	356 70
Travelling expenses, trip to Denmark, Sweden, Norway and Holland	1,677 67
Rotterdam ($1,236.27)—	
Disbursements, Oct. 1, 1921, to Mar. 31, 1922: M. Leeming, stenographer, Jan. 13 to Mar. 15, 1922, $124.62; janitor, etc., $59.72; office rent, $303.68	488 02
Postage, $55.50; stationery, $41.25; sundry outlay, $200.48	297 23
Removal expenses of family, Bristol to Rotterdam, $579.50; less gain in exchange, $128.48	451 02
McColl, E. L., Rio de Janeiro ($7,238.86)—	
Salary, 9 m. to Dec. 31, 1921, at $3,000 per annum, 3 m. to Mar. 31, 1922, at $3,300; living allowance, 12 m to Mar. 31, 1922, $1,000	4,075 00
Disbursements, 12 m. to Feb. 28, 1922: F. V. Bandeira, asst. interp., $961.54; janitor, etc., $206.17; office furnishings, $116.45	1,284 16
Carried forward	116,604 93

	$ cts.
Trade Commissioners and Commercial Agents—Continued	
Commissaires du commerce et agents commerciaux—Suite	
Brought forward	116,604 93
McColl, E. L., Rio de Janeiro—*Concluded*	
Office rent, $582.68; postage, $132.41; stationery, $254.83	969 92
Subscriptions, $30.42; N.Y. exchange, $106.02; sundry outlay, $773.34	909 78
Muddiman, A. B., Bristol ($3,208.29)—	
Salary, April 1 to Dec. 20, 1921, at $1,800 per annum, Dec. 21, 1921, to Mar. 31, 1922, at $1,920; living allowance at $500 per annum, $138.42; cost of living bonus, $202.50	2,174 47
Disbursements while acting trade commissioner, 3 m. to Mar. 31, 1922: office rent, $167.90; poor and general rates, $116.25	284 15
Postage, $23.15; stationery, $142.53; travel, $70.37; sundry outlay, $61.90	297 95
Travelling expenses: in Canada, April 30, 1921, to Dec. 5, 1922, $290.45; Canada to Bristol, Dec. 10 to Jan. 10, 1922, $161.27	451 72
Ray, J. E., Manchester ($8,554.98)—	
Salary, 3 m. to June 30, 1921, at $4,000 per annum, 9 m. to Mar. 31, 1922, at $4,300; living allowance, 12 m. to Mar. 31, 1922, $500; cost of living bonus, $180	4,905 00
C. E. Shaw, assistant, $619.80; cost of living bonus, $189	808 80
Disbursements, 12 m. to Mar. 31, 1922: A. Callaghan, temp. asst., $265.72; janitor, etc., $212.69; office rent, $584	1,062 41
Poor rates, $474.50; postage, $314.32; stationery, $212.06	1,000 88
Subscriptions, $63.47; travel, $357.37; sundry outlay, $357.05	777 89
Ross, D. H., Melbourne ($12,643.25)—	
Salary, 12 m. to Mar. 31, 1922, $5,000; living allowance, 12 m. to Mar. 31, 1922, $1,000	6,000 00
Chas. Hartlett, assistant, 12 m. to Mar. 31, 1922, $1,500; cost of living bonus, $261	1,761 00
Disbursements, 12 m. to Mar. 31, 1922: stenographers, D. R. Cordell, $803.35; K. Couper, $85.17, M. Dawson, $949.50	1,838 02
Cables, $136.29; janitor, etc., $160.74; postage, $417.54	714 57
Office rent, $973.32; stationery, $342.61; subscriptions, $205.08	1,521 01
Travel, $160.93; sundry outlay, $467.72	628 65
Ross, J. W., Shanghai ($10,186.10)—	
Salary, 3 m. to June 30, 1921, at $4,000, 9 m. to Mar. 31, 1922, at $4,300 per annum; living allowance, 12 m. to Mar. 31, 1922, $1,000	5,225 00
Disbursements, 11 m. to Feb. 28, 1922, for clerical assistance, office rent, postage, etc., $4,991.20; less paid in 1920-21, $30.10	4,961 10
Shortt, G. E., Rotterdam ($1,705.78)—	
Salary, 4 m. to July 31, 1921, $1,000; living allowance, $333.32; cost of living bonus, $60	1,393 32
Disbursements, 3 m. to June 30, 1921: office rent, janitor, etc., $411.29; less paid 1920-21, $91.66, cash received from various sources, $7.17	312 46
Smith, J. F., Liverpool ($9,976.60)—	
Salary, 3 m. to June 30, 1921, at $3,700 per annum, 9 m. to Mar. 31, 1922, at $4,000; living allowance, 12 m. to Mar. 31, 1922, $500; cost of living bonus, $180	4,605 00
Emily A. Gabler, jr. clerk-stenographer, 12 m. to Mar. 31, 1922, $720; arrears, April 1 to Dec. 31, 1920, $90; cost of living bonus, $189	999 00
Disbursements, 12 m. to Mar. 31, 1922: G. W. Sayce, temp. typist, $109.49; janitor, etc., $167.93	277 42
Poor rates, etc., $708.09; postage, $253.79	961 88
Stationery, $236.13; subscriptions, $49.54; office rent, $973.32	1,258 99
Travel, $1,321.87; sundry outlay, $552.44	1,874 31
Stevens, G. R. ($6,241.81)—	
Salary, jr. trade commissioner, April 1 to Sept. 25, 1921, at $1,800 per annum, trade commissioner, Sept. 26 to Mar. 31, 1922, at $3,000 per annum; living allowance, Sept. 25, 1921, to Mar. 31, 1922, $256.90; cost of living bonus, $194.61	2,868 17
Disbursements, Havana, Sept. and Oct., 1921, office rent, etc.	498 78
Disbursements, Jamaica, 5 m. to mar. 31, 1922, office rent, office furnishings, etc.	1,525 43
Travelling expenses: in Canada, Mar. 24 to May 16, 1921, $587.25; Ottawa to Havana and Jamaica, self and Mrs. Stevens, $762.18	1,349 43
Ward, P. W., Singapore ($7,776.76)—	
Salary, 7½ m. to Nov. 15, 1921, at $2,800 per an., 4½ m. to Mar. 31, 1922, at $3,000 per an.; living allowance, 7½ m. at $16.66, 4½ m. at $83.33; cost of living bonus, $180	3,555 00
Removal expenses, self and Mrs. Ward, Capetown to Singapore, via India	1,641 83
Disbursements, 3 m. to Feb. 28, 1922, office rent, salaries of assistants, etc.	2,579 93
Watson, Harrison, London ($14,081.38)—	
Salary, 3 m. to June 30, 1921, at $4,200 per an., 9 m. to Mar. 31, 1922, at $4,500; living allowance, 3 m. to June 30, 1921, at $500 per an., 9 m. to Mar. 31, 1922, at $1,000; cost of living bonus, $180, arrears, July 1, 1920, to Mar. 31, 1921, $180	5,660 00
Carried forward	184,258 20

	$ cts.
Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	
Brought forward	184,258 20
Watson, Harrison, London—*Concluded*	
C. G. Venus, clerk, 12 m. to Mar. 31, 1922, $1,500; cost of living bonus, $261..	1,761 00
E. M. H. Chapman, sr. clerk-stenographer, 12 m. to Mar. 31, 1922, $1,320; cost of living bonus, $99	1,419 00
C. A. M. Harvey, jr. clerk-stenographer, 12 m. to Mar. 31, 1922, $600; cost of living bonus, $98.60	698 60
Disbursements, 12 m. to Mar. 31, 1922; assistants, K. Agutter, $279.81; F. Rivers, $136.27	416 08
Janitor, etc., $225.20; office frunishings, $233.29; office rent, $1,946.68	2,405 17
Stationery, $440.19; subscriptions, $54.77; travel, $208.87	703 83
Postage, $573.24; sundry outlay, $444.46	1,017 70
Webb, B. S., Buenos Aires ($10,316.81)—	
Salary, 3 m. to June 30, 1921, at $3,600, 9 m. to Mar. 31, 1922, at $4,000; living allowance, 12 m. to Mar. 31, 1922, $1,000; cost of living bonus, $180.	5,080 00
J. Moreira: assistant, 13 m. to Mar. 31, 1922, $2,207.46; cost of living bonus, $189..	2,396 46
Disbursements, 13 m. to Mar. 31, 1922: clerks and temp. assistants, Mrs. V. C. Crambourne, $212.26; R. Edwards, $84.91; D. Forster, $615.54; H. Marks, $191.04..	1,103 75
Janitor, etc., $55.25; office rent, $1,379.70; postage, $126.60	1,561 55
Subscriptions, $14.32; travel, $137.97	152 29
Stationary, $277.63; sundry outlay, $708.98; less gain in exchange, $963.85..	22 76
Wilde, C. Noel: jr. trade commissioner, Apr. 1 to Mar. 22, 1922, at $1,800 per an.; asst. trade commissioner, Buenos Aires, Mar. 23 to Mar. 31, 1922, at $1,920; living allowance, $24.19	1,827 09
Wilgress, L. D., London auxiliary ($8,150.49)—	
Salary, 12 m. to Mar. 31, 1922, $4,300; living allowance, 12 m. to Mar. 31, 1922, $1,000; cost of living bonus, $180	5,480 00
Disbursements, 12 m. to Mar. 31, 1922: stenographers, Florence Rivers, $736.57; M. Wallis, $94.89	831 46
Postage, $504.21; stationery, $87.19	591 40
Travel, $30.68; sundry outlay, $128.42	159 10
Travelling expenses: Milan to London, Mar. 21 to April 16, $500; London to Moscow and return, Aug. 16 to Oct. 8, $588.53	1,088 53
Commercial Agents ($1,909.69)—	
R. H. Curry, Nassau, Bahamas, salary, 12 m. to Mar. 31, 1922	500 00
B. Millen, Sydney, N. S. W., salary, 12 m. to Mar. 31, 1922	587 64
C. E. Sontum, Christiania, Norway, salary, 12 m. to Mar. 31, 1922	500 00
Edgar Tripp, Trinidad: salary, April 1 to Nov. 3, 1921, $295.83; cable charges, $26.22	322 05
General Account ($28,390.84)—	
Watson Griffin, special trade commissioner, 2 m. to May 31, 1921 at $400....	800 00
Jr. trade commissioners at $1,800 per ann.: Douglas S. Cole, $1,201.53, cost of living bonus, $112.70; P. W. Cook, $1,395; J. Cormack, $1,800; L. M. Cosgrave, $257.14, cost of living bonus, $13.55; C. M. Croft, $187.50; G. A. Emery, $1,395; A. F. McEachren, $300; cost of living bonus, $34.50; R. S. O'Meara, $267.85; F. H. Palmer, $1,350, cost of living bonus, $155.25	8,470 02
M. J. Cullen, head clerk: 7 m. to Dec. 31, 1921, $1,400; cost of living bonus, $105	1,505 00
M. T. Curley, jr. translator: 4 m. to July 31, 1921, $300; cost of living bonus, $105	405 00
Jean B. Lay, jr. dept. librarian: 12 m. to Mar. 31, 1922, $1,020; cost of living bonus, $166.44	1,186 44
L. Owrid, clerk-stenographer: 2 m. to July 31, 1921, at $1,080 per ann., 8 m. to Mar. 31, 1922 at $960; cost of living bonus, $133.96	953 96
Office appliance operators at $1,020 or $1,080 per ann.: R. Faulkner, $553.23, cost of living bonus, $207.46; E. J. P. Smith, $714.19, cost of living bonus, $95.61	1,570 49
Clerk-stenographers at $960 per ann.: M. Baldwin, $97.14, cost of living bonus, $16; M. O. Kennedy, $125.71, cost of living bonus, $21.79; A. P. Nugent, $430.97, cost of living bonus, $141.41; D. Spratt, $92.90	925 92
Jr. clerk typists at $600 per ann.: C. Bollini, $408.06, cost of living bonus, $76.16; E. Deneault, $600, cost of living bonus, $112.44; Ada Hubbell, $31.43; Ida Wackid, $417.74; cost of living bonus, $78.28	1,724 11
Travelling expenses of jr. trade commissioners: D. S. Cole, $446.02; P. W. Cook, $457.04; J. Cormack, $560.40; G. A. R. Emery, $51.95; F. H. Palmer, $251.04; C. Noel Wilde, $2,257.06	4,023 51
Advertising in various newspapers and periodicals	1,841 16
Caried forward	238,289 27

Trade Commissioners and Commercial Agents—Concluded
Commissaires du commerce et agents commerciaux—Fin

		$ cts.
Brought forward		238,289 27
General Account—*Concluded*		
Badgley, F. C., Ottawa, expenses in connection with the production of a "3" reel motion picture		72 10
Bradstreet Co., subscription to agency, 1 y. to June 30, 1922		125 00
Canadian National—Grand Trunk Railways: Ottawa to Victoria and return, J. Cormack, $183.25; Ottawa to Vancouver and return, C. Noel Wilde, $178.55; Ottawa to Victoria, $127.15		488 95
Canadian Pacific Railway Co.: passage St. John to Liverpool, A. B. Muddiman, $225; Ottawa to St. John and Liverpool, J. Cormack, $174.58		399 58
Nicholson, W. B., St. John's, Nf'd., to cover loss of salary owing to non-receipt of statutory increases, April 1, 1914 to June 30, 1920		1,150 00
Office Specialty Mfg. Co., Ottawa, furniture and supplies for Capetown office including ocean freight and insurance		633 30
Cables and exchange, $86.64; express, $608.50; freight, $89.87; sbuscriptions to newspapers, etc., $1,187.33; sundry outlay, $79.72		2,052 06
Public Printing and Stationery Department, Ottawa: Bentleys code, 26 copies, $541.94; Parliamentary publications, $21.80; 1 grand duplicator, $35; typewriters, 1 folding Remington, $76.50, I Underwood (second-hand), $30; rental of typewriter, 3 m., $15; subscription to *Canada Gazette*, $8; sundry printing, $1,931.91; sundry stationery supplies, $1,456.37		4,116 52
		247,326 78
LESS charged to—		
Canadian representation in U.S.A., page E—7—External Affairs	10,788 97	
Provisional allowance—cost of living bonus	7,290 94	18,079 91
		229,246 87

Bounty of one and one-half cent per Imperial Gallon on Crude Petroleum Produced in Canada (7-8 Edward VII, Chap. 52)

Prime d'un cent et demi par gallon impérial de pétrole brut produit au Canada (7-8 Edouard VII, chap. 52)

Ajax Oil & Gas Co., Ltd., $550.88; Anderson Bros. & Thompson, $1,455.58	2,006 46
Anderson, J. H., $1,050.55; Armstrong, J. E., $2,293.56	3,344 11
Barrettt, C. H., $809.62; Bothwell Oil Co., Ltd., $2,393.36	3,202 98
Brock, Thos. A., $652.49; Canada Crude Oil Co., $1,912.61	2,565 10
Canadian Oil Producing & Refining Co., $3,968.15; Carman & Fairbank, $5,223.79	9,191 94
Crocker-Parks Oil Co., $1,324.75; Crotty & Elliott, $604.25	1,929 00
Dominion Petroleum Co., Ltd., $2,008.47; Donald, Geo., $705.14	2,713 61
Duncan Bros., $1,603.57; Edward, F. H., $1,671.88; Fairbank, J. H. estate of, $6,780.02	10,055 47
Hillis, Jas. T. & Sons, $566.76; James, G. E., $694.14	1,260 90
Kelley, M. J., $700.64; Kerr, John, estate of, $3,087.97	3,788 61
Kerr, Ross, $981.34; Levine, H., $2,550.57; Lickley, H. M., $558.79	4,090 70
MacGillivray, G. A. & Co., $709.98; Morningstar, L. H., $649.91	1,359 89
Mott & Mitchell, $973.09; Mutual Oil Producing Co., $2,084.03	3,057 12
New Brunswick Gas & Oilfields Ltd., $3,742.11; Ontario Lands & Oil Co., Ltd., $3,986.69	7,728 80
Ontario Petroleum Co., "Dissolved," $2,475.82; Parks, E. M., $528.25	3,004 07
Petrol Oil & Gas Co., Ltd., $1,318.55; Shumacher, B. W., $1,296.14	2,614 69
Sheep River Oil Co., Ltd., $614.16; Sproule Bros., $500.17	1,114 33
Tesley, Abraham, $837.60; Union Natural Gas Co. of Canada, $2,817.46	3,655 06
Walker Oil & Gas Co., $4,846.95; Wallen & Wallen estate, $640.63; Warwick, Joseph, $1,151.24	6,638 82
Payments—under $500	20,614 95
	93,936 61

Bounty on Linen Yarns Spun in Canada and Expenses of Supervision (O.C., Sept. 3, 1918)

Prime sur le lin filé au Canada et dépense de surveillance (Arrêté du conseil du 3 septembre 1918)

Dominion Linens Limited, Guelph, April 1, 1921, to Mar. 31, 1922	5,980 96
J. G. Parmelee, Ottawa, supervising officer, travelling expenses	222 57
	6,203 53

Administering Bounties on Crude Petroleum Administration de primes sur le pétrole brut	$ cts.
Supervising production of crude petroleum and oil—	
J. C. Waddell, supervisor, Petrolia: salary, 12 m. to Mar. 31, 1922, $2,000, arrears, Sept. 1, 1916 to Mar. 31, 1917, $498.80; cost of living bonus, $189	2,687 80
H. B. Edward, sub-collector of customs, services as acting supervisor, 9 wk. at $25 per wk.	225 00
Postage, $100; rent of telephone, April 1, 1921, to Feb. 28, 1922, $29.97; sundry outlay, $6.80	136 77
Hugh Boyle, asst. supervisor, Sarnia, salary, 12 m. to Mar. 31, 1922	200 00
T. I. Coffey, inspector, Moncton, salary, 12 m. to Mar. 31, 1922	100 00
Public Printing and Stationery Department, Ottawa, printing and Stationery	51 55
	3,401 12
Less—Charged to Provisional Allowance—Cost of Living Bonus	189 00
	3,212 12

Extension and Development of Canadian Trade Expansion et développement du commerce canadien	
F. C. Badgley, film editor, April 1 to June 8, 1922	446 67
D. G. Keith, publicity assistant: Jan. 9 to Mar. 31, 1922, $329.03; cost of living bonus, $59.64	388 67
Helen Ingalls, lantern slide artist: at $1,320 per annum, $1,291.61; cost of living bonus, $96.87	1,388 48
Helpers at $780 per annum: Alfred Boileau, $744.35, cost of living bonus, $300.60; Pierre Dazé, $745.40, cost of living bonus, $301.45; J. Lalonde, $31.45; H. Roy, $35.65, cost of living bonus, $8.64	2,167 54
Travel and sundry outlay: B. J. Bach, $1,291.20; F. C. Badgley, $515.26; W. S. Carter, $536.77; G. A. R. Emery, $52; E. M. Finn, $1,228.47; Wm. Fox, $282.92; W. P. Grayston, $130.70; R. S. Peck, $962.40; Chas. Ross, $613.60	5,613 32
Exhibits and Publicity Bureau, sundry disbursements, express, photographic supplies, etc., 12 m. to Mar. 31, 1922	870 77
Advertising in various newspapers	1,164 39
American Express Co., Ottawa, express	116 09
Ansco Co., Toronto, photographic supplies	72 58
Bell & Howell Co., Chicago, sundry motion picture supplies	60 73
Burke & James, Chicago: sundry motion picture supplies, $80.85; customs duty, $16.62	97 47
Canadian General Electric Co., sundry lamps	131 17
Canadian Kodak Co., Toronto: Azo plates "F" and "C", 70 gross, $299.88; blotting paper, 500 sheets, $34.37; cine negative X backed film, perforated, 10 rolls, $120; Eastman portable films, 103 doz., $190.08; enamel bromide, 9½ gross, $119.63; Ferrotype plates, 48 doz., $39.60; ground glass, $27.30; 1 kodak dry mounting press (11 x 14) electric heated, $92; maple leaf trays, 15, $75.24; mounting tissue, $32.11; portable film holders, 12, $20.40; Royal process plates, 35 doz., $123.66; Royal lantern slide plates, 80 doz., $30.80; seed plates, 53 doz., $134.60; standard Artho plates, 20 doz., $82; standard slow lantern slide plates, 30 doz., $20.40; sulphite and carbonate of soda, 150 lb., $145.20; sundry motion picture supplies, $259.02; less discount, $44.01	1,802 28
Canadian National Express Co., express	551 83
Canadian Pacific Railway Co., freight	56 79
Carter, W. S., motion picture photographer, allowance for expenses incurred on account of illness while on duty in Vancouver	185 00
Collector of Customs, Ottawa, customs duty	645 40
Cook, S. J., Secretary Society of Chemical Industries: expenses in connection with exhibit at 7th National Exposition of Chemical Industries, New York, $866.50; entertainment of delegates in attendance at annual meeting held at Ottawa, $195	1,061 50
Currie, J. N., & Co., Paris, transportation and storage, etc., of exhibits from Lyons Fair	248 37
Dominion Express Co., express	545 80
Eastman Kodak Co. of N. J., Rochester: cine positive film, 516,744 ft., $11,763.76; safety cine positive film, 18,400 ft., $644; cine negative film, 46,368 ft., $1,854.72; X-backed cine negative film, 28,955 ft., $1,158.20; perforating, 529,144 ft., $1,322.89; express, $137.47; sundry outlay, $21.16	16,902 20
Film Library, New York, views of Cape Town	50 22
Flood, E. H. S., Barbados, entertainment of delegates of the Canadian Manufacturers' Association	160 57
Carried forward	34,727 84

Extension and Development of Canadian Trade—Concluded Expansion et développement du commerce canadien—Fin		$ cts.
Brought forward		34,727 84
Harmon, Byron, Banff: film, 537 ft. at 50c.: travelling expenses, trip to Worlds Alpine Congress, Monaco, France, Mar. 23 to June 14, 1919, $573.05; photographs supplied Alpine Congress, 75 at $2.40		1,021 55
Heaton's Agency, Toronto: Heaton's export books, cloth bound, 1,000 paper bound, 1,470, $2,500; shipping and packing, 6 cases at $2; postage, $68.40		2,580 40
Instruments, Ltd., Ottawa, sundry photographic supplies		102 50
Jarman, Frank, Ottawa: framing photographs, 139 at $2.87; sundry repairing, glazing, etc., $11.75		410 68
Johnson & Sons, London, England, metol-Johnson's, 24 lb., packing, postage, etc.		116 73
Mallinckrodt Chemical Works, Montreal: hyro-quinone, 160 lb. at $1.65 to $2.15 per lb., $289; sundry chemical supplies, $94.94		383 94
National Drug and Chemical Co. of Canada, Ottawa, sundry drug and chemical supplies		64 97
Pathescope of Canada, Toronto: supplying 84 copies of Canadian National Pictorial, $7,499.96; prints, 62,920 ft. at 3½c.; films, 817 ft. at 60c.; sales tax, $251.41		10,443 77
Payne, C. H., expenses, trip to British West Indies: transportation, $283.52; travel and outlay, $566.54		850 06
Thornton and Truman, Ottawa, sundry repairs to motion picture equipment		282 83
Union Auto Livery, Winnipeg, auto service		90 75
Public Printing and Stationery Department, Ottawa: cheesecloth and flannelette, $21.50; 1 club bag, $23.50; dictaphones, 1 dictating, $250, 1 transcribing, $225; envelopes, $3,013.75; 1 leather portfolio, $11.10; printing and binding, $686.80; sundry publications, $77.81; 1 set type banks for 39 flexotypesetter, $56.25; 1 shaving machine, $110; stationery supplies, $742.75; subscriptions, $28.84		5,247 30
Accounts under $50		448 36
French Train ($15,126.75)—		
Beaubien, Lamarche and Angers, Montreal, sundry outlay for cables, etc.		234 96
Lambkin, H. J., services assisting in the handling of accounts en route		50 00
Nyson, B. W., asst. publicity agent: salary, 13 wk. at $50; per diem allowance, 82 d. at $10; entertaining, telegrams, etc., $520.52		1,990 52
Stewart, W. J., publicity agent: salary, 13 wk. at $125; entertaining, travel, etc., $1,060.45		2,685 45
Tansey, T. P., Montreal, supplying "Flags of France"		516 30
Advertising, $3,159.10; cables, etc., $375.92; printing display cards, posters, etc., $2,407.87; publicity services, various persons, $331.05; sundry outlay, $763.66		7,037 60
Entertainment: banquet to French Mission, $159.25; Board of Trade, Ottawa, allowance, $200; meals supplied en route and sundry outlay, $375.18; M. Reiville, allowance for theatre expenses in Toronto, $235.95		970 38
Travel and sundry outlay: P. T. Ahern, $405.70; C. P. Beaubien, $73.65; M. F. Gallagher, $347.55; A. B. Muddiman, $814.64		1,641 54
		71,898 43
Less refunded—		
Expenses in connection with photographing of scenes: Canadian National Railways, $1,238.50; Grand Trunk Railways, $652.31	1,890 81	
Filmcraft Industries, expenses in connection with distribution of films	200 00	
J. E. Ray, adjusting amount of $500 advanced for samples, 1920-21	149 36	
Sale of negatives, prints, slides, etc. to Agriculture Department, $1,358.08; Air Board, $2,714.85; Immigration and Colonization, $158.55; Interior Department, $313.86; Marine and Fisheries Department, $2,004.97; Militia and Defence Department, $102.10; sundry persons, $259.81	6,912 22	
Selznick Pictures, sale of film and royalty on same	756 00	
Subscriptions to "Weekly Bulletin"	82 50	
Sundry accounts, shipping charges, exchange, insurance on lantern slides, etc.	85 71	
		10,076 60
		61,821 83
Less charged to Provisional allowance, cost of living bonus		767 20
		61,054 63

Dominion Bureau of Statistics—Bureau fédéral de la Statistique	$ cts.
Detailed under salaries at Ottawa (page ZZ—9)	60,186 51
Bain, Bicknell & Co., Toronto, legal services	535 60
Celluloid Co., New York, celluloid sheets, 62¾ lb. at $1.40	87 85
Coonan & Plimsoll, Montreal, legal services	2,905 60
Edge, W. G. Co., Ottawa, 27 soap containers	94 50
Garland, J. M. Son & Co., Ottawa, sundry dry goods	58 88
International Business Machines Co., West Toronto: rental of tabulators and sorters, 12 m. to Mar. 31, 1922, $4,717; expenses of repair man and sundry repairs, $13.33	4,730 33
McGillivary, Mrs. Mary, Ottawa, laundering towels, 5 m. to Dec. 31, 1921	100 00
Mahoney, J., Ottawa, cartage	410 25
Multigraph Sales Co., Ottawa, repairs, parts, etc	1,276 35
Nesbitt, Mrs. Annie, Ottawa, laundering towels, 4 m. to July 31, 1921	80 00
Express: Canadian Express Co., $93.20; Canadian National Express Co., $189.56; Dominion Express Co., $17.58	300 34
Freight: Canadian National Rys., $120.69; Canadian Northern Ry., $60.65; Canadian Pacific Ry., $92.85	274 19
Postage, $345; subscriptions to newspapers and periodicals, $271.16; commercial agencies, $250	866 16
Reporting criminal statistics from various judicial districts	5,290 06
Telegrams: Canadian National, $646.37; Canadian Pacific, $152.61; Great North-western, $257.94	1,056 92
Transcription of returns of births, deaths and marriages: Alberta, $1,833.52; British Columbia, $837.32; Manitoba, $1,324.08; New Brunswick, $932.80; Nova Scotia, $949; Ontario, $6,292.92; Prince Edward Island, $158.20; Saskatchewan, $1,522.64	13,850 48
Travel and sundry outlay: S. J. Cook, $118.60; S. A. Cudmore, $30; H. Marshall, $60; J. A. Schryburt, $1,046.05; P. E. Watts, $30.80; G. S. Wrong, $102.10.	1,387 55
Accounts under $50	191 77
Public Printing and Stationery Department, Ottawa: 1 Model F-1, addressograph, motor operated, with equipment, $604; 1 L. C. Smith typewriter (second-hand), $30; printing forms, reports, etc., $29,994.67; stationery supplies and office equipment, $9,732.42; sundry publications, $534.86; typewriter repairs, $109.05; subscriptions, $9	41,014 00
	134,697 34

Sixth Census—Sixième recensement

Alberta—($127,073.83)

Battle River—	
Commissioner, Allen J. McArthur, remuneration, $1,304.46; travel and disbursements, $70; enumerators, 71 sub-divisions, $11,061.27	12,435 73
Bow River—	
Commissioner, Arthur G. Bond, remuneration, 1,327.34; travel, $15; enumerators, 55 sub-divisions, $10,329.39	11,671 73
Calgary East—	
Commissioner, Isaiah W. McArdle, remuneration, $868.31; disbursements, $16.86; enumerators, 33 sub-divisions, $4,532.62	5,417 79
Calgary West—	
Commissioner, Edward H. Crandell, remuneration, $854.70; enumerators, 46 sub-divisions, $4,434.69	5,289 39
Edmonton East—	
Commissioner, F. H. Drayton, remuneration, $1,478.95; enumerators, 59 sub-divisions, $11,010.48	12,489 43
Edmonton West—	
Commissioner, A. P. Chattel, remuneration, $1,363.37; disbursements, $113.05; C. W. Johnston, remuneration, $820.10; travel and disbursements, $190.60; enumerators, 100 sub-divisions, $20,816.83	23,303 95
Lethbridge—	
Commissioner, Andrew Greig, remuneration, $985.34; travel and disbursements, $29.65; enumerators, 43 sub-divisions, $5,678.91	6,693 90
Macleod—	
Commissioner, J. S. Hunt, remuneration, $950.92; travel, $9.60; enumerators, 47 sub-divisions, $5,771.72	6,732 24
Medicine Hat—	
Commissioner, Herbert Baker, remuneration, $1,202.36; travel and disbursements, $82.10; enumerators, 58 sub-divisions, $9,524.74	10,809 20
Carried forward	94,843 36

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	94,843 36
Alberta—Concluded—Fin	
Red Deer—	
Commissioner, F. P. Galbraith, remuneration, $1,275.97; travel and disbursements, $92.65; enumerators, 58 sub-divisions, $9,406.34	10,774 96
Strathcona—	
Commissioner, J. W. Lipton, remuneration, $1,061.24; travel, $3; enumerators, 49 sub-divisions, $6,749.78	7,814 02
Victoria—	
Commissioner, A. L. Horton, remuneration, $1,311.25; travel and disbursements, $39.75; enumerators, 59 sub-divisions, $11,046.88	12,397 88
Royal Canadian Mounted Police, enumerations in unorganized districts, Edmonton, Athabaska River and Fond du Lac	1,243 61
British Columbia—Colombie-Britannique ($146,460.49)	
Burrard—	
Commissioner, Harold A. Lees, remuneration, $1,083.64; enumerators, 69 sub-divisions, $5,165.27	6,248 91
Caribou—	
Commissioner, Brig. Gen. Edward Hilliam, remuneration, $1,280.60; travel and disbursements, $76.50; enumerators, 62 subdivisions, $17,141.18	18,498 28
Commissioner, Russell R. Watt, remuneration, $689.94; travel and disbursements $270.60; enumerators, 7 sub-districts; $2,779.34	3,739 88
Comox-Alberni—	
Commissioner, E. H. Hicks-Beach, remuneration, $1,162.99; travel and disbursements, $98.95; enumerators, 33 subdivisions, $23,873.33	25,135 27
Commissioner, James R. Motion, remuneration, $1,001.75; travel and disbursements, $105.80; enumerators, 15 subdivisions, $4,945.10	6,052 65
Fraser Valley—	
Commissioner, Hugh A. Laughlin, remuneration, $1,149.11; travel, $9.75; enumerators, 24 subdivisions, $6,829.51	7,988 37
Kootenay, East—	
Commissioner, Major G. G. Moffatt, remuneration, $1,125.45; travel, $76.45; enumerators, 47 subdivisions, $5,141.84	6,343 74
Kootenay, West—	
Commissioner, C. D. Blackwood, remuneration, $1,292.80; travel and disbursements, $48.95; enumerators, 25 subdivision, $5,932.06	7,273 81
Nanaimo—	
Commissioner, Charles H. Price, remuneration, $1,004.64; travel and disbursements, $49.95; enumerators, 53 subdivisions, $9,760.18	10,814 77
New Westminster—	
Commissioner, Major Gordon Corbould, remuneration, $898.31; enumerators, 72 subdivisions, $8,558.86	9,457 17
Skeena—	
Commissioner, John Flewin, remuneration, $1,520.23; travel and disbursements, $302.11; enumerators for 33 subdivisions, $17,971.76; less sale of goods, $11	19,783 10
Vancouver Centre—	
Commissioner, Capt. C. W. Whittaker, remuneration, $857.71; enumerators, 86 subdivisions, $4,154.57	5,012 28
Vancouver South—	
Commissioner, J. A. Paton, remuneration, $733.67; disbursements, $175; enumerators, 51 subdivisions, $5,898.72	6,807 39
Victoria City—	
Commissioner, W. G. Gaunce, remuneration, $629.89; disbursements, $65.38; enumerators, 33 subdivisions, $2,799.03	3,494 30
Yale—	
Commissioner, Capt. J. G. Knight, remuneration, $1,395.17; travel and disbursements, $75.45, overpaid, $2.25; enumerators, 54 subdivisions, $8,198.25	9,671 12
Royal Canadian Mounted Police, expenses of prosecutions under the Statistics Act	139 45
Manitoba—Manitoba ($98,767.34)	
Brandon—	
Commissioner, H. J. Pugh, remuneration, $802.85; enumerators, 43 subdivisions, $5,012.69	5,815 54
Dauphin—	
Commissioner, R. J. Malcolm, remuneration, $935.89; travel and disbursements, $112.85; overpaid, $1.56; enumerators, 36 subdivisions, $7,387.80	8,438 10
Lisgar—	
Commissioner, C. H. Vrooman, remuneration, $655.14; travel and disbursements, $49.10; enumerators, 29 subdivisions, $4,696.87	5,401 11
Carried forward	293,189 07

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	293,189 07
Manitoba—Concluded—Fin	
Macdonald— Commissioner, Wm. Loree, remuneration, $648.30; travel and disbursements, $62.75; enumerators, 28 subdivisions, $4,066.34	4,777 39
Marquette— Commissioner, W. T. Beilby, remuneration, $920.62; travel and disbursements, $74.95; enumerators, 55 subdivisions, $7,294.11	8,289 68
Neepawa— Commissioner, Albert McLeod, remuneration, $728.52, travel, $23.90, overpaid, $6.42; enumerators, 35 subdivisions, $5,117.87	5,876 71
Nelson— Commissioner, Capt. Grant E. Rice, remuneration, $824.34, travel, $38.60; enumerators, 23 subdivisions, $3,401.73	4,264 67
Portage la Prairie— Commissioner, John O'Brien, remuneration, $594.23, travel and disbursements, $56.35; enumerators, 24 subdivisions, $3,185.13	3,835 71
Provencher— Commissioner, Edmond Prefontaine, remuneration, $773.30, travel and disbursements, $58; enumerators, 37 subdivisions, $5,529.26	6,360 56
Selkirk— Commissioner, Arthur C. Clare, remuneration, $1,352.46, travel and disbursements, $80, overpaid, $30.04; enumerators, 59 subdivisions, $12,113.23	13,575 73
Souris— Commissioner, Wm. J. Graham, remuneration, $627.44, travel and disbursements, $41.60; enumerators, 39 subdivisions, $4,350.13	5,019 17
Springfield— Commissioner, W. J. Major, remuneration, $1,275.36; disbursements, $87.50; enumerators, 59 subdivisions, $8,877.71	10,240 57
Winnipeg Centre— Commissioner, Lt.-Col. James Lightfoot, remuneration, $992.77, travel and disbursements, $90.50; enumerators, 38 subdivisions, $4,775.70	5,858 97
Winnipeg North— Commissioner, Charles F. Mount, remuneration, $852, travel and disbursements, $77; enumerators, 46 subdivisions, $4,133.27	5,062 27
Winnipeg South— Commissioner, Major R. H. Richardson, remuneration, $812.95, travel and disbursements, $27.80; enumerators, 49 subdivisions, $4,033.08	4,873 83
Royal Canadian Mounted Police, enumeration in unorganized districts in Northern Manitoba	1,077 33
New Brunswick—Nouveau Brunswick ($57,513.90)	
Charlotte— Commissioner, John McGibbon, remuneration, $532.85; travel and disbursements, $14.30; enumerators, 29 subdivisions, $2,717.97	3,265 12
Gloucester— Commissioner, J. Edward de Grace, remuneration, $789.29; travel and disbursements, $61.05; enumerators, 43 subdivisions, $5,740.63	6,590 97
Kent— Commissioner, Premelite Johnson, remuneration, $642.51; travel and disbursements, $37.90; enumerators, 29 subdivisions, $3,841.24	4,521 65
Madawaska— Commissioners, Leon R. Belanger and James E. Stewart, remuneration, $995.44; travel and disbursements, $40.90; enumerators, 43 subdivisions, $5,148.72	6,185 06
Northumberland— Commissioner, Frederick P. Heckbert, remuneration, $859.98; travel, $13.75; enumerators, 38 subdivisions, $4,409.75	5,283 48
Royal— Commissioner, James A. Murray, remuneration, $815.52; travel, $8.77; enumerators, 37 subdivisions, $5,025.08	5,849 37
St. John and Albert— Commissioner, W. S. Clawson, remuneration, $1,221.06; disbursements, $100; enumerators, 63 subdivisions, $5,626.45	6,947 51
Victoria and Carleton— Commissioner, W. W. Melville, remuneration, $836.73; travel and disbursements, $99.25; enumerators, 45 subdivisions, $5,043.12	5,979 10
Westmorland— Commissioner, George B. Willett, remuneration, $952.78; travel and disbursements, $39.73; enumerators, 64 subdivisions, $6,022	7,014 51
York and Sunbury— Commissioner, A. E. Ashford, remuneration, $850.17; travel, $9.33; enumerators, 53 subdivisions, $5,017.63	5,877 13
Carried forward	429,815 56

Sixth Census—Continued—Sixième recensement—Suite	$ cts.
Brought forward	429,815 56
Nova Scotia—Nouvelle Ecosse ($76,079.43)	
Antigonish and Guysborough—	
Commissioner, D. D. McDonald, remuneration, $962.31; travel and disbursements, $48.25; enumerators, 58 subdivisions, $4,475.66; overpaid, $37.42.	5,523 64
Cape Breton North and Victoria—	
Commissioner, Malcolm A. McLeod, remuneration, $764.17; travel and disbursements, $57.19; enumerators, 40 subdivisions, $3,752.08	4,573 44
Cape Breton South and Richmond—	
Commissioner, Dan Cameron, remuneration, $1,279.47; travel, $29.25; enumerators, 100 subdivisions, $7,591.06	8,899 78
Colchester—	
Commissioner, W. B. Armstrong, remuneration, $598.86; travel and disbursements, $39.55; enumerators, 55 subdivisions, $3,243.89	3,882 30
Cumberland—	
Commissioner, Ralph C. Sterne, remuneration, $778.21; travel and disbursements, $38.65; enumerators, 44 subdivisions, $4,668.82	5,485 68
Digby and Annapolis—	
Commissioner, Geo. E. Corbitt, remuneration, $727.04; travel and disbursements, $28.05; enumerators, 50 subdivisions, $4,797.06	5,552 15
Halifax—	
Commissioner, H. R. McLarren, remuneration, $1,543.93; travel and disbursements, $20.65; enumerators, 101 subdivisions, $8,627.89	10,192 47
Hants—	
Commissioner, Peter M. Fielding, remuneration, $508.71; travel and disbursements, $38.30; enumerators, 32 subdivisions, $2,780.59	3,327 60
Inverness—	
Commissioner, John J. Dunbar, remuneration, $657.95; travel and disbursements, $35; enumerators, 40 subdivisions, $4,089.79	4,782 74
Kings—	
Commissioner, L. E. Shaw, remuneration, $566.92; travel and disbursements, $36.40; enumerators, 32 subdivisions, $3,600.57	4,203 89
Lunenburg—	
Commissioner, F. W. Verge, remuneration, $702.98; travel, $13.95; enumerators, 61 subdivisions, $4,833.44	5,550 37
Pictou—	
Commissioner, John Doull, remuneration, $762.94; travel and disbursements, $27.30; enumerators, 59 subdivisions, $4,515.66	5,305 90
Shelburne and Queens—	
Commissioner, Francis O. Annis, remuneration, $629.06; travel and disbursements, $24.55; enumerators, 40 subdivisions, $3,283.91	3,937 52
Yarmouth and Clare—	
Commissioner, Chas. S. Pelton, remuneration, $680.44; travel and disbursements, $52.10; enumerators, 53 subdivisions, $4,129.41	4,861 95
Ontario—Ontario ($407,921.20)	
Algoma East—	
Commissioner, W. F. McRae, remuneration, $1,426.18, travel and disbursements, $92.58; enumerators, 86 subdivisions, $8,742.90	10,261 66
Algoma West—	
Commissioner, Capt. F. J. Buchanan, remuneration, $1,200.63, travel and disbursements, $134.39; enumerators, 41 subdivisions, $4,819.72; expenses looking for lost men, $139.40	6,294 14
Brant—	
Commissioner, R. W. Hamilton, remuneration, $494.55, travel, $3.15; enumerators, 38 subdivisions, $3,131.57	3,629 27
Brantford—	
Commissioner, John S. Dowling, remuneration, $554.09, travel and disbursements, $17; enumerators, 52 subdivisions, $2,712.34	3,283 43
Bruce, North—	
Commissioner, Herbert Harmer, remuneration, $663.53, travel and disbursements, $56.75; enumerators, 53 subdivisions, $3,341.65	4,061 93
Bruce, South—	
Commissioner, Oscar Schwindt, remuneration, $575.95, travel and disbursements, $21.63; enumerators, 56 subdivisions, $3,550.97	4,148 55
Carleton—	
Commissioner, James Plunkett, remuneration, $660.42, travel and disbursements, $6.50; enumerators, 53 subdivisions, $4,155.27	4,822 19
Dufferin—	
Commissioner, Wm. A. Wansbrough, remuneration, $468.11, travel and disbursements, $37.90; enumerators, 23 subdivisions, $2,522.07	3,028 08
Carried forward	545,424 24

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	545,424 24
Ontario—Continued—*Ontario*—Suite	
Dundas—	
Commissioner, George C. Hart, remuneration, $592.49, travel, $12; enumerators, 53 subdivisions, $3,833.46	4,437 95
Durham—	
Commissioner, W. J. B. Davison, remuneration, $591.92, travel, $4.70; enumerators, 28 subdivisions, $3,354.88	3,951 50
Elgin, East—	
Commissioner, Walter Boughner, remuneration, $493.31, disbursements, $25; enumerators, 26 subdivisions, $2,837.32	3,355 63
Elgin, West—	
Commissioner, Hugh C. Cameron, remuneration, $581.56, travel, $6; enumerators, 30 subdivisions, $2,753.48	3,341 04
Essex, North—	
Commissioner, Major C. E. F. Amberry, remuneration, $1,016.51, travel and disbursements, $48.62; enumerators, 69 subdivisions, $5,657.80	6,722 93
Essex, South—	
Commissioner, A. B. Herring, remuneration, $694.03, travel and disbursements, $54; enumerators, 40 subdivisions, $4,045.40	4,793 43
Fort William and Rainy River—	
Commissioner, P. H. B. Dawson, remuneration, $1,319.20, travel and disbursements, $63; enumerators, 59 subdivisions, $5,682.01	7,064 21
Frontenac—	
Commissioner, Clinton J. Gallagher, remuneration, $561.10, travel and disbursements, $45.50; enumerators, 49 subdivisions, $3,616.30	4,222 90
Glengarry and Stormont—	
Commissioner, J. A. B. McLennan, remuneration, $829.41, travel and disbusements, $31; enumerators, 64 subdivisions, $4,850.17; refunded in 1922-23, $100	5,810 58
Grenville—	
Commissioner, A. C. Casselman, remuneration, $474.19, travel and disbursements, $32.75; enumerators, 29 subdivisions, $2,547.58	3,054 52
Grey, North—	
Commissioner, Col. D. E. McIntyre, remuneration, $681.81, travelling expenses, $11.85; enumerators, 49 subdivisions, $3,753.66	4,447 32
Grey, Southeast—	
Commissioner, John Taylor, remuneration, $705.75, travel and disbursements, $21.75; enumerators, 60 subdivisions, $4,680.45	5,407 95
Haldimand—	
Commissioner, Dr. W. Jaques, remuneration, $545.81, travel and disbursements, $31; enumerators, 32 subdivisions, $2,996.87	3,573 68
Halton—	
Commissioner, Capt. Geo. B. Chisholm, remuneration, $560.30, travel and disbursements, $48.85; enumerators, 33 subdivisions, $3,091.27	3,700 42
Hamilton, East—	
Commissioner, Hedley E. Snider, remuneration, $710.69, disbursements, $60; enumerators, 66 subdivisions, $3,048.71	3,819 40
Hamilton, West—	
Commissioner, Fred Tresham, remuneration, $588.60, enumerators, 37 subdivisions, $2,262.92	2,851 52
Hastings, East—	
Commissioner, Angus Nicolson, remuneration, $595.77, travel and disbursements, $45.65; enumerators, 49 subdivisions, $3,765.88	4,407 30
Hastings, West—	
Commissioner, J. A. Kerr, remuneration, $690.10, disbursements, $67; enumerators, 50 subdivisions, $3,982.76	4,739 86
Huron, North—	
Commissioner, George G. MacEwan, remuneration, $596.21, travel, $20; enumerators, 40 subdivisions, $3,687.90	4,304 11
Huron, South—	
Commissioner, David Reid, remuneration, $619.51, travel and disbursements, $60.70; enumerators, 62 subdivisions, $4,110.75	4,790 96
Kent—	
Commissioner, Alex. I. McCall, remuneration, $997.03, travel and disbursements, $58.25; enumerators, 98 subdivisions, $7,149.88	8,205 16
Kingston—	
Commissioner, Capt. Ed. W. Skinner, remuneration, $434.24, travel, $31.30; enumerators, 27 subdivisions, $1,470.28	1,935 82
Lambton, East—	
Commissioner, R. G. R. McKenzie, remuneration, $627.35, travel and disbursements, $37.95; enumerators, 80 subdivisions, $4,093.73	4,759 03
Carried forward	649,121 46

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	649,121 46
Ontario—Continued—*Ontario*—Suite	
Lambton, West—	
Commissioner, Albert Johnston, remuneration, $678.93, travel, $6.10; enumerators, 62 subdivisions, $4,174.05	4,859 08
Lanark—	
Commissioner, T. A. Thompson, remuneration, $771, travel and disbursements, $38.20; enumerators, 70 subdivisions, $3,890.49	4,699 69
Leeds—	
Commissioner, W. B. Carroll, remuneration, $773.53, travel, $20; enumerators, 75 subdivisions, $4,420.91	5,214 44
Lennox and Addington—	
Commissioner, G. F. Ruttan, remuneration, $564.94, travel and disbursements, $73.05; enumerators, 29 subdivisions, $3,337.47	3,975 46
Lincoln—	
Commissioner, Roland W. Gregory, remuneration, $844.64, travel and disbursements, $11.03, overpaid, 96c.; enumerators, 57 subdivisions, $4,937.52	5,794 15
London—	
Commissioner, Lt.-Col. French, remuneration, $758.71, travel and disbursements, $28; enumerators, 61 subdivisions, $3,595.04	4,381 75
Middlesex, East—	
Commissioner, W. C. Fitzgerald, remuneration, $623.64, disbursements, $30; enumerators, 32 subdivisions, $3,828.17	4,481 81
Middlesex, West—	
Commissioner, George A. Elliot, remuneration, $658.87, travel and disbursements, $49.05; enumerators, 41 subdivisions, $4,099.63	4,807 55
Muskoka—	
Commissioner, Capt. W. D. Forrest, remuneration, $566.26, travel and disbursements, $73.50; enumerators, 27 subdivisions, $2,525.58	3,165 34
Nipissing—	
Commissioner, Wm. Martin, remuneration, $1,519.78, travel and disbursements, $83.56; enumerators, 94 subdivisions, $8,782.28; less received for sale of returned supplies, $222	10,163 62
Cochrane Hardware Co., North Bay: canoes, 5 at $100; blankets, 15 pairs, $84; tents, 5, $71.30; pack sacks, 3, $14.91; cooking utensils, $25.48; express charges, $24.15	719 84
Norfolk—	
Commissioner, Dr. A. C. Burt, remuneration, $640.91, travel and disbursements, $24.25; enumerators, 56 subdivisions, $4,136.02	4,801 18
Northumberland—	
Commissioner, Harry L. Walker, remuneration, $696.21, travel and disbursements, $40.32; enumerators, 66 subdivisions, $4,204.33	4,940 86
Ontario, North—	
Commissioner, Gordon V. Cave, remuneration, $455.29, travel and disbursements, $69.60; enumerators, 26 subdivisions, $2,408.48; overpaid, $1	2,934 37
Ontario, South—	
Commissioner, Thomas Birkett, remuneration, $621.56, travel and disbursements, $58.18; enumerators, 45 subdivisions, $3,612.07	4,291 81
Ottawa—	
Commissioner, V. S. C. McClenaghan, remuneration, $1,141.01; enumerators, 65 subdivisions, $5,292.50	6,433 51
Oxford, North—	
Commissioner, Wm. McGhee, remuneration, $572.42, travel, $13; enumerators, 47 subdivisions, $3,314.61	3,900 03
Oxford, South—	
Commissioner, Major George H. Hollier, remuneration, $539.85, travel and disbursements, $82.70; enumerators, 41 subdivisions, $3,012.83	3,635 38
Parkdale—	
Commissioner, Major Wm. C. McBrien, remuneration, $1,067.01, disbursements, $200; enumerators, 130 subdivisions, $6,024.27	7,291 28
Parry Sound—	
Commissioner, Charles W. Burnes, remuneration, $869.63, travel and disbursements, $64.24; enumerators, 45 subdivisions, $4,417.07	5,350 94
Peel—	
Commissioner, W. H. Graydon, remuneration, $562.71, travel and disbursements, $36.75; enumerators, 41 subdivisions, $3,245.59	3,845 05
Perth, North—	
Commissioner, Lt.-Col. John L. Young, remuneration, $657.77; disbursements, $2.50; enumerators, 38 subdivisions, $3,668.92	4,329 19
Perth, South—	
Commissioner, James Norris, remuneration, $503.46, disbursements, $12.75; enumerators, 27 subdivisions, $2,633.80	3,150 01
Carried forward	756,287 80

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	756,287 80
Ontario—Continued—*Ontario*—Suite	
Peterborough, East—	
Commissioner, Capt. Thomas D. Johnston, remuneration, $504.57, travel, $7; enumerators, 24 subdivisions, $2,191.20	2,702 77
Peterborough, West—	
Commissioner, Lt.-Col. Joseph Mills, remuneration, $600.73, disbursements, $1.05; enumerators, 38 subdivisions, $2,696.29	3,298 07
Port Arthur and Kenora—	
Commissioner, Capt. Lester Cain, remuneration, $708.79, travel and disbursements, $50; enumerators, 30 subdivisions, $3,876.34	4,635 13
Commissioner, Major C. N. Schnarr, remuneration, $665.99, travel and disbursements, $84.80; overpaid, 76c.; enumerators, 28 subdivisions, $3,726.85	4,478 40
Prescott—	
Commissioner, M. W. Shepherd, remuneration, $610.11, travel and disbursements, $55.70; enumerators, 34 subdivisions, $3,456.59	4,122 40
Prince Edward—	
Commissioner, C. F. Van Deusen, remuneration, $485.86, travel and disbursements, $53; enumerators, 27 subdivisions, $2,424.73	2,963 59
Renfrew, North—	
Commissioner, Alex. Morris, remuneration, $575.92, travel, $15.15; enumerators, 31 subdivisions, $3,019.70	3,610 77
Renfrew, South—	
Commissioner, C. A. Dewey, remuneration, $610.85, travel and disbursements, $35; enumerators, 33 subdivisions, $3,188.96	3,834 81
Russell—	
Commissioner, J. E. Kyle, remuneration, $835.54, travel and disbursements, $36.40; enumerators, 50 subdivisions, $5,448.32	6,320 26
Simcoe, East—	
Commissioner, James B. Henderson, remuneration, $698.14, travel, $10.45; enumerators, 46 subdivisions, $3,780.73	4,489 32
Simcoe, North—	
Commissioner, Malcolm McLean, remuneration, $552.61, enumerators, 34 subdivisions, $3,199.15	3,751 76
Simcoe, South—	
Commissioner, Col. John B. McPhee, remuneration, $579.45, travel, $9.20; enumerators, 50 subdivisions, $3,267.06	3,855 71
Temiskaming—	
Commissioner, W. A. Gordon, remuneration, $1,546.68, travel and disbursements, $517.45; enumerators, 79 subdivisions, $15,437.35, overpayment, $6; less received for sale of returned supplies, $1,119.50	16,387 98
Lapreste, A., and M. J. Conkey, Haileybury: canoes and paddles, 20 at $95; silk tents, (8 ft. x 10 ft.), 20 at $40	2,700 00
Toronto, Centre—	
Commissioner, W. R. Flett, remuneration, $707.11, disbursements, $9.45; enumerators, 78 subdivisions, $3,375.87	4,092 43
Toronto, East—	
Commissioner, W. J. Saunderson, remuneration, $844.62; enumerators, 70 subdivisions, $3,854.25	4,698 87
Toronto, North—	
Commissioner, James H. Adamson, remuneration, $922.33, disbursements, $6; enumerators, 69 subdivisions, $4,495.45	5,423 78
Toronto, South—	
Commissioner, Major G. A. Grover, remuneration, $593.48, disbursements, $75; enumerators, 44 subdivisions, $2,527.77	3,196 25
Toronto, West—	
Commissioner, Charles M. Carrie, remuneration, $879.22, disbursements, $34.45; enumerators, 77 subdivisions, $4,283.33	5,197 00
Victoria—	
Commissioner, Charles D. Logan, remuneration, $895.24, travel and disbursements, $56.95, overpaid, $2.14; enumerators, 61 subdivisions $5,490.37, overpaid, $2	6,446 70
Waterloo, North—	
Commissioner, Wm. Uffelman, remuneration, $740.47, travel and disbursements, $48.80; enumerators, 50 subdivisions, $3,861.29	4,650 56
Waterloo, South—	
Commissioner, Herbert A. Mowat, remuneration, $646.59, travel and disbursements, $47.15; enumerators, 42 subdivisions, $3,192.28	3,886 02
Carried forward	861,030 38

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	861,030 38
Ontario—Concluded—*Ontario*—Fin	
Welland—	
Commissioner, Sgt. Thos. Weatherhead, remuneration, $1,019.25, travel and disbursements, $79.65; enumerators, 59 subdivisions, $6,180.67	7,279 57
Wellington, North—	
Commissioner, Walter S. Buschler, remuneration, $527.45, travel and disbursements, $30; enumerators, 40 subdivisions, $2,876.27	3,433 72
Wellington, South—	
Commissioner, Capt. R. O. Mitchell, remuneration, $663.89, disbursements, 50c.; enumerators, 42 subdivisions, $3,546.91	4,211 30
Wentworth—	
Commissioner, Major G. H. Carpenter, remuneration, $1,028.18, travel and disbursements, $51.75; enumerators, 71 subdivisions, $6,941.37	8,021 30
York, East—	
Commissioner, Percy Andrews, remuneration, $1,085.36, disbursements, $60; enumerators, 60 subdivisions, $5,636.06	6,781 42
York, North—	
Commissioner, Albert Armstrong, remuneration, $550.34, travel, $2.75; enumerators, 28 subdivisions, $2,919.73	3,472 82
York, South—	
Commissioner, H. H. Ball, remuneration, $1,300.53, travel and disbursements, $49.30; enumerators, 79 subdivisions, $8,960.15	10,309 98
York, West—	
Commissioner, John A. Whyte, remuneration, $1,018.55, disbursements, $90.50; enumerators, 84 subdivisions, $6,637.80	7,746 85
Royal Canadian Mounted Police, remuneration of Fort Severn district	58 00
Unorganized districts—	
Commissioner, John G. Anderson, remuneration, $404; disbursements, $177.85; enumerators, 7 subdistricts, $889	1,470 85
Prince Edward Island—Ile du Prince-Edouard ($16,494.25)	
Kings—	
Commissioner, Frank McPhee, remuneration, $552.51; travel and disbursement, $36.45; enumerators, 39 subdivisions, $3,573.85	4,162 81
Commissioner, A. D. McDonald (deceased), advance	100 00
Prince—	
Commissioner, Louis A. Moore, remuneration, $688.60; travel and disbursements, $67.05; enumerators, 49 subdivisions, $5,061.71	5,817 36
Queens—	
Commissioner, T. E. McNutt, remuneration, $765.76; rent, $70; enumerators, 67 subdivisions, $5,578.32	6,414 08
Quebec—Québec ($305,298.17)	
Argenteuil—	
Commissioner, Harry Slater, remuneration, $451.97; travel, $9.90; enumerators, 24 subdivisions, $2,196.49	2,658 36
Bagot—	
Commissioner, Rosario Gauthier, remuneration, $485.57; travel and disbursements, $44.50; enumerators, 28 subdivisions, $2,602.96	3,133 03
Beauce—	
Commissioner, Chas. Bolduc, remuneration, $1,000.16; travel and disbursements, $68.75; enumerators, 64 subdivisions, $7,892.79	8,961 70
Beauharnois—	
Commissioner, P. A. Dansereau, remuneration, $443.70; travel, $21.60; enumerators, 24 subdivisions, $2,131.37	2,596 67
Bellechasse—	
Commissioner, Murdock McKenzie, remuneration, $523.02; travel and disbursements, $60; enumerators, 30 subdivisions, $3,277.93	3,860 95
Berthier—	
Commissioner, J. O. Gadowry, remuneration, $518.91; travel and disbursements, $53; enumerators, 26 subdivisions, $2,795.85	3,367 76
Bonaventure—	
Commissioner, James Ed. Mill, advances, $600; enumerators, 41, subdivisions, $4,686.78	5,286 78
Brome—	
Commissioner, J. E. Fay, remuneration, $397.22; travel and disbursements, $17.55; enumerators, 20 subdivisions, $1,952.96	2,367 73
Chambly-Verchères—	
Commissioner, J. V. Payette, remuneration, $664.82; travel and disbursements, $61.50; enumerators, 36 subdivisions, $3,703.29	4,429 61
Carried forward	966,973 03

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	966,973 03
Quebec—Continued—*Québec*—Suite	
Champlain—	
Commissioner, Jos. Labissonniére, remuneration, $1,037.38; travel, $7; enumerators, 56 subdivisions, $5,085.90	6,130 28
Charlevoix-Montmorency—	
Commissioner, Louis A. Bouliane, remuneration, $992.82; disbursements, $77; enumerators, 34 subdivisions, $3,779.11	4,848 93
Chateauguay-Huntingdon—	
Commissioner, J. E. Derome, remuneration, $738.23; travel and disbursements, $48.60; enumerators, 34 subdivisions, $3,973.05	4,759 88
Chicoutimi-Saguenay—	
Commissioners: Nap. Comeau (resigned), travel and disbursements, $73.50; L. Garnier, remuneration, $600; travel and disbursements, $344.91; J. Girard, remuneration, $1,585.31, travel and disbursements, $67.07; enumerators, 88 subdivisions, $13,839.54	16,510 33
Compton—	
Commissioner, H. H. Pope, remuneration, $790.06; travel and disbursements, $82.70; enumerators, 38 subdivisions, $4,191	5,063 76
Dorchester—	
Commissioner, G. E. Dussault, remuneration, $661.86, travel and disbursements, $73.45; enumerators, 45 subdivisions, $4,359.82	5,095 13
Drummond and Arthabasca—	
Commissioner, A. Mercure, remuneration, $921.42, travel and disbursements, $82.20; enumerators, 50 subdivisions, $6,300.27	7,303 89
Gaspé—	
Commissioners: Azade Arsenau, remuneration, $502.20, travel and disbursements, $94.64; Simon Grenier, remuneration, $606.70, travel and disbursements, $42.75; J. G. Roy, remuneration, $567.76, travel and disbursements, $60.30; enumerators, 40 subdivisions, $6,101.82	7,976 17
George Etienne Cartier—	
Commissioner, H. A. Cholette, remuneration, $727.40; enumerators, 70 subdivisions, $3,173.83	3,901 23
Hochelaga—	
Commissioner, J. R. L. Ayoth, remuneration, $913.24, travel and disbursements, $95.20; enumerators, 52 subdivisions, $4,041.93	5,050 37
Hull—	
Commissioner, Jos. E. Belanger, remuneration, $920.63; disbursements, $20; enumerators, 43 subdivisions, $4,115.05, overpaid, $7.84	5,063 52
Jacques-Cartier—	
Commissioner, J. B. Nantel, remuneration, $1,175.70; disbursements, $91; enumerators, $5,911.36	7,178 06
Joliette—	
Commissioner, Jos. Sylvestre, remuneration, $591.25, travel and disbursements, $77; enumerators, 37 subdivisions, $3,305.83	3,974 08
Kamouraska—	
Commissioner, L. J. Bérubé, remuneration, $545.16, travel and disbursements, $80.80; enumerators, 33 subdivisions, $3,124.98	3,750 94
Labelle North—	
Commissioners, J. A. Matte, remuneration, $598.15, travel and disbursements, $106.85; Albert Boulais, remuneration, $593.26; travel, $6.25; enumerators, 48 subdivisions, $5,319.47	6,623 98
Laprairie & Napierville—	
Commissioner, M. Coupal, remuneration, $525.58, travel, $5.70; enumerators, 29 subdivisions, $2,701.37	3,232 65
L'Assomption, Montcalm—	
Commissioner, Louis A. Foisy, remuneration, $802.45, travel and disbursements, $60.50; enumerators, 33 subdivisions, $4,260.79	5,123 74
Laurier-Outremont—	
Commissioner, J. Adelard Ouimet, remuneration, $879.39, disbursements, $88; enumerators, 64 subdivisions, $3,963.64	4,931 03
Laval-Two Mountains—	
Commissioner, Jos. Girouard, remuneration, $636.81, travel and disbursements, $93.50; enumerators, 40 sub-districts, $3,817.04	4,547 35
Lévis—	
Commissioner, E. Gelly, remuneration, $617.72; enumerators, 33 subdivisions, $3,279.12	3,896 84
L'Islet—	
Commissioner, Jos. Dupont, remuneration, $471.85, travel and disbursements, $63; enumerators, 25 subdivisions, $3,116.42	3,651 27
Carried forward	1,085,586 46

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	1,085,586 46
Quebec—Continued—*Québec*—Suite	
Lotbinière— Commissioner, J. Ad. Pouliot, remuneration, $532.75; travel and disbursements, $107; enumerators, 29 subdivisions, $3,258.21	3,897 96
Maisonneuve— Commissioner, A. Lavergne, remuneration, $856.65; travel and disbursements, $118.75; enumerators, 61 subdivisions, $4,221.47	5,196 87
Maskinonge— Commissioner, Albert Lessard, remuneration, $480.96; travel and disbursements, $72.60; enumerators, 23 subdivisions, $2,400.65	2,954 21
Matane— Commissioner, J. E. Gagnon, remuneration, $874.13; travel and disbursements, $50.45; enumerators, 32 subdivisions, $4,771.07	5,695 65
Megantic— Commissioner, Emelien Larochelle, remuneration, $734.83; travel and disbursements, $60.60; enumerators, 36 subdivisions, $3,744.61	4,540 04
Missisquoi— Commissioner, Thomas R. Pickel, remuneration, $461.28; travel and disbursements, $38.45; enumerators, 24 subdivisions, $2,082.13	2,581 86
Montmagny— Commissioner, P. Bechard, remuneration, $507.25; travel, $12.50; enumerators, $2,976.23	3,495 98
Nicolet— Commissioner, W. Lamirand, remuneration, $647.41; travel, $6.60; enumerators, 46 subdivisions, $4,383.32	5,037 33
Pontiac— Commissioners, L. A. Ladouceur, remuneration, $561.35; travel and disbursements, $213.20; J. D. Bastien, remuneration, $503.62; travel and disbursements, $114.13; H. T. Argue, remuneration, $588.01; travel, $8.45; A. H. Walsh (resigned) $150; enumerators, 71 subdivisions, $8,699.62	10,838 38
Portneuf— Commissioner, Horace Grenier, remuneration, $672.34; travel and disbursements, $64.55; enumerators, 44 subdivisions, $4,830.33	5,567 22
Quebec County— Commissioner, Philippe Mathieu, remuneration, $696.40; travel and disbursements, $70; enumerators, 33 subdivisions, $3,504.66	4,271 06
Quebec, East— Commissioner, Paul Samson, remuneration, $564.79; travel and disbursements, $50.39; enumerators, 49 subdivisions, $2,248	2,863 18
Quebec, South— Commissioner, Jules La Rue, remuneration, $454.57; disbursements, 45c.; enumerators, 24 subdivisions, $1,521.84	1,976 86
Quebec, West— Commissioner, Rodolphe DeBlois, remuneration, $639.96; disbursements, $75; enumerators, 52 subdivisions, $2,882.57	3,597 53
Richelieu— Commissioner, Chas. Papillon, remuneration, $437.37; travel and disbursements, $70; enumerators, 21 subdivisions, $2,149.78	2,657 15
Richmond and Wolfe— Commissioner, J. H. Crepeau, remuneration, $881.66; travel and disbursements, $82.64; enumerators, $4,905.15	5,869 45
Rimouski— Commissioner, Elzear Sasseville, remuneration, $752.43; travel and disbursements, $73.30; enumerators, 33 subdivisions, $3,510.77	4,336 50
St. Anne— Commissioner, J. J. Nolan, remuneration, $709.77; disbursements, $85; enumerators, 70 subdivisions, $3,051.38	3,846 15
St. Antoine— Commissioner, Saumarez Carmichael, remuneration, $499.60; disbursements, $105; enumerators, 45 subdivisions, $1,875.45	2,480 05
St. Denis— Commissioner, Eugene Poirier, remuneration, $981.15; travel and disbursements, $110; enumerators, 58, subdivisions, $4,442.03	5,533 18
St. Hyacinthe-Rouville— Commissioner, Albert Jodoin, remuneration, $828.19; travel, $8.55; enumer,-ators, 41 subdivisions, $4,083.02	4,919 76
St. Jacques— Commissioner, Jos. Paul Lamarche, remuneration, $600.83; disbursements, $2.75; enumerators, 41 sub-divisions, $2,357.34	2,960 92
Carried forward	1,180,703 75

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts
Brought forward	1,180,703 75
Quebec—Concluded—*Québec*—Fin	
St. John and Iberville— Commissioner, George Fortin, remuneration, $561.53; travel and disbursements, $6.45; enumerators, 32 subdivisions, $2,829.90	3,397 88
St. Lawrence and St. George— Commissioner, A. F. Gault, remuneration, $549.47; disbursements, 75c.; enumerators, 81 subdivisions, $2,392.93	2,943 15
Ste Marie— Commissioner, J. A. Lamarre, remuneration, $873.67; enumerators, 74 subdivisions, $3,681.30; deposited to credit of Receiver General, cheque 26561, $27.44	4,527 53
Shefford— Commissioner, Ludger P. Bernard, remuneration, $568.45; travel, $20.25; enumerators, 51 subdivisions, $3,673.41	4,262 11
Sherbrooke— Commissioner, Ferman Campbell, remuneration, $581.06; travel and disbursements, $15; enumerators, 19 subdivisions, $2,469.83	3,065 89
Stanstead— Commissioner, E. W. Hay, remuneration, $527.52; travel and disbursements, $42; enumerators, 29 subdivisions, $2,643.12	3,212 64
Temiscouata— Commissioner, P. E. Martin, remuneration, $807.26; travel and disbursements, $76.60; enumerators, $5,645.12	6,528 98
Terrebonne— Commissioner, Raoul Latour, remuneration, $663.03; travel and disbursements, $90; enumerators, 45 subdivisions, $4,198.65	4,951 68
Three Rivers and St. Maurice— Commissioner, J. A. Trudel, remuneration, $886.86; disbursements, $19.75; enumerators, 47 subdivisions, $4,167	5,073 61
Vaudreuil and Soulanges— Commissioner, J. E. Lortie, remuneration, $552.38; travel and disbursements, $61.50; enumerators, 40 subdivisions, $3,054.13	3,668 01
Westmount-St. Henri— Commissioner, Francis Fauteux, remuneration, $799.57; disbursements, $45; enumerators, 74 subdivisions, $3,835.04	4,679 61
Wright— Commissioner, J. A. Laferrier, remuneration, $658.06; disbursements, $75; enumerators, 28 subdivisions, $3,122.22	3,855 28
Yamaska— Commissioner, Aime Chasse, remuneration, $488.66; travel, $12; enumerators, 25 subdivisions, $2,497.47	2,998 13
Royal Canadian Mounted Police, assisting enumerator in St. Regis Indian Reserve.	134 00
Unorganized districts— Enumerators, 5 subdivisions	1,606 36
Saskatchewan—Saskatchewan ($153,048.64)	
Assiniboia— Commissioner, A. C. Hale, remuneration, $832.95; travel and disbursements, $59.85; enumerators, 54 subdivisions, $6,070.68	6,963 48
Battleford— Commissioner, Gavin G. Smith, remuneration, $968.54; travel and disbursements, $73.70; enumerators, 42 subdivisions, $6,326.60	7,368 84
Humboldt— Commissioner, Wm. G. Elder, remuneration, $1,211.90; travel and disbursements, $16.30; enumerators, 66 subdivisions, $10,631.47	11,859 67
Kindersley— Commissioner, W. C. Kent, remuneration, $1,155.03; travel and disbursements, $98.20; enumerators, 66 subdivisions, $8,769.38	10,022 61
Last Mountain— Commissioner, J. N. Smith, remuneration, $1,181.44; travel and disbursements, $69.30; enumerators, 61 subdivisions, $8,773.25	10,023 99
Mackenzie— Commissioner, W. H. N. Whitehead, remuneration, $1,173.59; travel and living expenses, $28.15; enumerators, 65 subdivisions, $9,815.29	11,017 03
Maple Creek— Commissioner, Edward Fearson, remuneration, $1,473.75; travel and disbursements, $64.70; enumerators, $12,677.62	14,216 07
Moose Jaw— Commissioner, C. J. Tretheway, remuneration, $1,140.40; travel, $5.15; enumerators, 54 subdivisions, $7,387.04	8,532 59
Carried forward	1,315,612 89

Sixth Census—Continued—**Sixième recensement**—Suite	$ cts.
Brought forward	1,315,612 89
Saskatchewan—Concluded—*Saskatchewan*—Fin	
North Battleford— Commissioner, Harold Herbert, remuneration, $1,472.27; travel and disbursements, $132.95; enumerators, 65 subdivisions, $10,908.13	12,513 35
Prince Albert— Commissioner, H. Holroyde, remuneration, $1,624.72; travel and disbursements, $108.11; enumerators, 62 subdivisions, $10,938.76	12,671 59
Qu'Appelle— Commissioner, W. H. Black, remuneration, $817.19, travel and disbursements, $32.50; enumerators, 45 subdivisions, $5,488.45	6,338 14
Regina— Commissioner, M. McCausland, remuneration, $858.23; disbursements, $30; enumerators, 40 subdivisions, $4,323.90	5,212 13
Saltcoats— Commissioner, C. H. Fisher, remuneration, $941.95; travel and disbursements, $73.50; enumerators, 34 subdivisions, $7,514.38	8,529 83
Saskatoon— Commissioner, W. J. Bowridge, remuneration, $1,017.12; travel and disbursements, $83; enumerators, 50 subdivisions, $6,885.61; overpaid, $47.15	8,032 88
Swift Current— Commissioner, Luther Cornell, remuneration, $1,284.14; travel and disbursements, $68.35; enumerators, 69 subdivisions, $10,049.77	11,402 26
Weyburn— Commissioner, S. C. Murray, remuneration, $841.15; travel and disbursements, $122.85; enumerators, 47 subdivisions, $6,084.71	7,048 71
Royal Canadian Mounted Police, enumeration of unorganized districts in Northern Saskatchewan, $1,292.87; expenses of prosecution under the Statistics Act, $2.60	1,295 47
North West Territories—Territoires du Nord-Ouest.	
Mackenzie River District— D. L. McKeand, $150; H. A. Conroy, $186.90	336 90
Yukon—Yukon	
Royal Canadian Mounted Police, travel and disbursements	1,100 97
General Account—Compte général ($280,629.00)	
Temporary census clerks employed at Ottawa: at $50 to $110 per m., $210, 363.60; foreman machinist at 90c. per h., $1,344.30; office boys at $25 per m., $288.42; cost of living bonus, $3,531.58	215,527 90
Allan, W. J., Prince George, Peterborough canoe	125 00
Belisle, Fernand, Ottawa, electric gang punch machine	600 00
Canadian Cartage & Storage Co., Ottawa: cartage, $7.77; freight charges, $394.36	402 13
Canadian Express Co., Ottawa, express charges	81 42
Canadian National Express Co, Ottawa, express charges	2,660 33
Canadian National Railways, express charges	549 41
Canadian National Telegraphs, telegrams	1,378 68
Canadian Pacific Railway Company: express charges, $312.60; telegrams, $757.18.	1,069 78
Coats, R. H., Ottawa, travelling expenses	100 90
Customs Department, customs duties	142 14
Dadson-Merrill Press, Ottawa, making line cut mounting on metal base and printing celluloid plates from same, 116 at 75c	87 00
Dominion Express Company, express charges	4,167 83
Garland, John M. Son & Co., Ottawa: butter cloth, 100 yd., $6.85; cheese cloth, 356 yd. at 7c.; towels, 41 doz. at $2.25, 9 doz. at $2.16; sales tax, 37c	143 83
Garrioch, Godard & Co., Ottawa: lamps, 150 at 90c.; sundry supplies, $18.65	153 65
Grand Trunk Railway System, express charges	335 05
International Business Machines Co., West Toronto, rental of tabulator from July 7 to March 31, $420.80; sales tax, $5.76	426 56
Macphail, E. S., Ottawa, travelling expenses	838 68
Mahoney, Jerry, Ottawa, cartage	149 20
Pelletier, A. J., Ottawa, travelling expenses	779 11
Spicer, Charles W., Lawson, Md., card mounting machine with 110 volt. D. C. motor and stand	434 52
St. Denis, E. H., Ottawa, travelling expenses	386 67
Thornton & Trueman, Ottawa: altering and repairing machines, labour at $1.50 or $1.25 per h., $705.37; sundry materials, $44.71; cutting charges, $26	776 08
Carried forward	1,621,410 99

	$ cts.
Sixth Census—Concluded—**Sixième recensement**—Fin	
Brought forward	1,621,410 99
General Account—Concluded—*Compte général*—Fin	
Legal expenses in connection with prosecutions under the Statistics Act, Beauchamp & Elliott, Hull, $6.70; Beeston, C. G., Vancouver, $50; Blain & Anderson, Regina, $40; Louis Cousineau, Hull, $20; H. M. P. de Roche, Melville, $30; J. G. Harkness, Cornwall, $20; Lawrence, Johnston, Major and Johnston, Winnipeg, $15; Lennox & Fletcher, Vancouver, $140; H. Lascelles MacKenzie, Grand Forks, $146	467 70
Public Printing & Stationery Department, Ottawa: Burroughs Adding machines, 10 at $1,038.40; maintenance of adding machines, $358.50; motor attachment for multigraph, $128.80; typewriters, 1, $141.50, 8 at $30; rent of typewriters, 8 at $5; leather bags, 3, $84.30; line-a-times, 3 at $23.50, 4 at $19.50; type for multigraph, $36.40; parliamentary publications, $13; printing, $30,003.76; sundry stationery, $5,359.36	46,938 12
Accounts under $50 (23)	270 87
Overpayments refunded 1922-23	1,636 44
	1,670,724 12
Less—	
Charged to 1922-23 .... 3,104 50	
Charged to Provisional Allowance, cost of Living Bonus 3,531 58	
	6,636 08
	1,664,088 04

Canada Year Book—Annuaire du Canada

Public Printing and Stationery Department, Ottawa: balance on copies of 1919 book, English, $7,798.62, French, $6,302.03; copies of 1920 book, English, $5,899.35	20,000 00

Canadian Engineering Standards Association

Grant to Canadian Engineering Standards Association for the promotion of uniformity of standards in metallic and other products	10,000 00

Inspection and Sale Act—Loi de l'inspection et de la vente

Elzear Côté, chief inspector of hides, Quebec: salary, 12 m. to Mar. 31, 1922, $1,620; cost of living bonus, $243	1,863 00
Disbursements, 12 m. to Mar. 31, 1922; rent of office, $180; rent of telephone, $38.41; sundry outlay, 75c.	219 16
J. C. Waddell, binder twine inspector, Petrolia, travelling expenses, April 19 to Mar. 24, 1922	506 33
	2,588 49
Less charged to provisional allowance—cost of living bonus	243 00
	2,345 49

Gold and Silver Marking Act
Loi du poinçonnage de l'or et de l'argent

W. J. Ryan, Toronto, inspector: salary, 12 m. to Mar. 31, 1922, $2,640; cost of of living bonus, $180	2,820 00
Travelling expenses and sundry outlay, April 1 to Mar. 29, 1922	759 49
	$3,579 49
Less charged to provisional allowance—cost of living bonus	180 00
	3,399 49

Mail Subsidies and Steamship Subventions
Subventions postales et octrois aux paquebots

Local Services—Services locaux ($379,640.84)

Baddeck and Iona: contractor, The Baddeck Steamship Co., service to Mar. 31, 1922, 2 trips daily during open navigation	8,000 00
Campment d'Ours Island and mainland on Georgian Bay: contractor, T. W. Langstaff, ferry service, 2 trips daily, season of navigation to Mar. 31, 1922	1,999 98
Charlottetown, Pictou and New Glasgow: contractor, The Pictou-Charlottetown Steamship Co., service, season of navigation, May 6 to Nov. 4, 1921	2,000 00
Charlottetown, Victoria and Holliday's Wharf: contractor, The Charlottetown Steamship Co., service, season of navigation, April 18 to Nov. 21, 1921	3,500 00
Grand Manan and the mainland: contractor, The Grand Manan Steamboat Co., service, 12 m. to Mar. 31, 1922	15,000 00
Halifax and Newfoundland, via Cape Breton ports: contractors, J. A. Farquhar & Co., service, fortnightly, season of navigation, May 1, 1921, to Jan. 9, 1922	5,000 00
Halifax, Canso and Guysboro: contractor, The Halifax and Canso Steamship Co., service, weekly, 12 m. to Mar. 31, 1922	6,798 07
Halifax, La Have and La Have River ports: contractor, Western Steamship Co., service, weekly, 12 m. to Mar. 31, 1922	4,961 54
Halifax, Spry Bay and Cape Breton ports: contractor, The Halifax and Sheet Harbour Steamship Co., service, weekly, 12 m. to Mar. 31, 1922	5,884 61
Halifax, South Cape Breton and Bras d'Or Lake ports: contractors: Hendry, Limited, service, 4 trips monthly, season of navigation, May 1 to Dec. 31, 1921	6,000 00
Halifax and West Coast of Cape Breton: contractor: The Halifax and Inverness Steamship Co., service, season of navigation, May 1, 1921, to Jan. 3, 1922	6,000 00
Mulgrave and Canso: contractors, Hugh Cann and Son, service, daily, 12 m. to Mar. 31, 1922	13,370 06
Mulgrave and Guysboro: contractors, The Elaine Steamship Co., service, daily, 12 m. to Mar. 31, 1922	6,918 04
Mulgrave, Arichat and Petit de Grat: contractor, The Arichat Steamship Co., service daily, 12 m. to Mar. 31, 1922	9,916 67
Newcastle, Neguac and Escuminac and Miramichi River and Bay: contractor, Miramichi River Service, service, daily, season of navigation, May 10 to Nov. 21, 1921	3,938 77
Pelee Island and the mainland: contractor, The Windsor and Pelee Island Steamship Co., service, 12 m. to Mar. 31, 1922	8,000 00
Pictou, Montague, Murray Harbour and Georgetown: contractor, The Georgetown Steamship Co., service, semi-weekly, season of navigation, June 11 to Dec. 2, 1921	6,000 00
Pictou, Mulgrave and Cheticamp: contractor, Roderick McDougall, service, season of navigation, April 1 to Dec. 21, 1921	7,500 00
Pictou, New Glasgow and Antigonish County ports: contractor, James W. Smith, service, weekly, season of navigation, April 13 to Dec. 4, 1921	1,396 55
Pictou, Souris and Magdalen Islands: contractor, William C. Leslie, service, semi-weekly, season of navigation, April 29 to Dec. 29, 1921	24,000 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractor, The Richmond Steamship Co., service, 2 round trips each week between Port Mulgrave and Grand Narrows, 4 round trips each week between Grand Narrows and Marble Mountain, season of navigation, May 9 to Dec. 23, 1921	6,500 00
Prince Rupert and Queen Charlotte Islands: contractor, The Grand Trunk Pacific Coast Steamship Co., service, fortnightly, 12 m. to Mar. 31, 1922	21,000 00
Quebec, Montreal and Paspebiac: contractors, Clarke Bros., service, season of navigation, April 27 to Nov. 24, 1921	29,000 00
Quebec, Natashquan and Harrington: contractors, Clarke Bros., service, season of navigation, April 12 to Dec. 3, 1921	50,000 00
St. John and Bridgetown: contractor, The Bridgetown Steamship Co., service, season of navigation, April 1 to Nov. 15, 1921	1,500 00
St. John and Digby: contractor, The Dominion Atlantic Railway Co., service, daily, 12 m. to Mar. 31, 1922	9,647 83
St. John and St. Andrews: contractor, The Maritime Steamship Co., service, weekly, 12 m. to Mar. 31, 1922	4,000 00
St. John, Bay of Fundy and Minas Basin: contractor, The St. John Steamship Co., service, semi-weekly, season of navigation, Mar. 17 to Dec. 31, 1921	3,455 61
St. John, Bay of Fundy and Minas Basin and Margaretsville, etc.: contractor, The Bay of Fundy and Minas Basin Steamship Co., service, weekly, season of navigation, Mar. 15, 1921, to Jan. 9, 1922	2,268 75
St. John, Digby, Annapolis and Granville: contractor, The Valley Steamship Co., service, weekly, 12 m. to Mar. 31, 1922	2,000 00
St. John, Westport and Yarmouth and way ports: contractor, Hugh Cann & Son, service, 70 trips, 12 m. to Mar. 31, 1922	10,000 00
Carried forward	285,556 48

	$ cts.
Mail Subsidies and Steamship Subventions—Concluded **Subventions postales et octrois aux paquebots**—Fin	
Brougrt forward	285,556 48
Local Services—Concluded—*Services locaux*—Fin	
Sydney and Bay of St. Lawrence: contractor, The North Shore Steamship Co., service, season of navigation, May 1 to Jan. 23, 1922	9,000 00
Sydney, Bras d'Or Lakes and Cape Breton ports: contractor, The Coastal Steamship Co., service, weekly, 12 m. to Mar. 31, 1922	14,000 00
Sydney and Whycocomagh: contractor, The Bras d'Or Steamboat Co., service, semi-weekly, opening of navigation to June 30, 1921, and from Oct. 1, 1921, to close of navigation, tri-weekly, July 1 to Sept. 30, 1921, 80 trips	4,000 00
Vancouver and Howe Sound: contractor, R. D. Thompson, service, 12 m. to Mar. 31, 1922, $4,711.53; less paid by Post Office Department, $1,645.92	3,065 61
Vancouver and northern ports in British Columbia: contractor, The Union Steamship Co., service, 12 m. to Mar. 31, 1922	24,800 00
Victoria and Skagway: contractor, The Canadian Pacific Railway Co., service, 3 trips monthly, March, April and May, 3 trips monthly, June 1 to Oct. 31, 1921, 2 trips monthly, Nov. 1, 1921, to Feb. 28, 1922	24,218 75
Victoria and West Coast of Vancouver Island: contractor, The Canadian Pacific Railway Co., service, 3 trips monthly, 12 m. to Mar. 31, 1922	15,000 00
Foreign Services—Services étrangers ($722,539.01)	
Canada and Australia and New Zealand, Pacific Ocean: contractor, The Union Steamship Co., of New Zealand, service, 12 m. to Mar. 31, 1922, 4 trips at $10,039.14, 8 trips at $10,875.74	127,162 48
Canada and Newfoundland: contractor, Reid Newfoundland Co., service, tri-weekly, 12 m. to Mar. 31, 1922	30,512 96
Canada and South Africa: contractor, Elder Dempster & Co., service, 12 m. to Mar. 31, 1922, 11 trips at $12,166.66	133,833 26
Canada, West Indies and South America: contractor, Royal Mail Steam Packet Co., service, 12 m. to Mar. 31, 1922, 26 trips at $13,102.56	340,666 56
Canada, China and Japan: contractor, Canadian Pacific Ocean Services, balance from 1919-20, $7,812.50, 6 trips, April 1 to July 4, 1920, $80,416.66	88,229 16
Victoria and San Francisco: contractor, The Pacific Steamship Co., service, 12 m. to Mar. 31, 1922	2,134 59
Expenses in connection with the Supervision of Subsidized Steamship Services—Dépenses de l'inspection du service des paquebots subventionnés ($3,896.06)	
W. E. Tupper, inspector, Digby: 12 m. to Mar. 31, 1922, salary, $2,640, cost of living bonus, $180; travel and sundry outlay, $1,046.02	3,866 02
Public Printing and Stationery Department, Ottawa, sundry printing and stationery	30 04
	1,106,075 91
Less charged to Provisional allowance—cost of living bonus	180 00
	1,105,895 91

Imperial Institute, London, England
Imperial Institute, Londres, Angleterre

Contribution to the upkeep of the Imperial Institute, London	20,000 00

International Customs Tariff Bureau
Bureau International des tarifs douaniers

Canada's share of cost for 2 y. to Mar. 31, 1922	1,415 17

Honorary Advisory Council for Scientific and Industrial Research
Conseil consultatif honoraire des recherches scientifiques et industrielles

Col. F. M. Gaudet, administrative chairman, salary, 6 m. to Mar. 31, 1922, at $7,000 per annum	3,499 99
S. P. Eagleson, head clerk, salary, $2,520; cost of living bonus, $180; arrears for 1920-21, $480	3,180 00
Miss Beatrice Welling, librarian, salary, $1,560; cost of living bonus, $261	1,821 00
Clerks at $780 to $1,440, $7,005.73; cost of living bonus, $1,476.84; arrears for 1919-20 and 1920-21, $910	9,392 57
Messengers at $600, $650.05; cost of living bonus, $330.75	980 80
Carried forward	18,874 36

Honorary Advisory Council for Scientific and Industrial Research—Continued **Conseil consultatif honoraire des recherches scientifiques et industrielles**—Suite	$ cts.
Brought forward	18,874 36
Travelling expenses of members of Council—	
Dr. Frank D. Adams, per diem allowance, 22 d. at $10; railway fares, $72.35	292 35
Sir George Garneau, per diem allowance, 17 d. at $10; railway fares, $95.10	265 10
Col. F. M. Gaudet, hotel and board, $128.10; railway fares, $111.70	239 80
Dr. H. L. Goodwin, per diem allowance, 5 d. at $10; railway fares, $30.40	80 40
Lloyd Harris, per diem allowance, 3 d. at $10; railway fares, $48.10	78 10
Dr. A. B. MacCallum, per diem allowance, 18 d. at $10; railway fares, $61.20	241 20
Dr. A. S. MacKenzie, per diem allowance, 30 d. at $10; railway fares, $254.65	554 65
Dr. J. C. McLennan, per diem allowance, 18 d. at $10; railway fares, $93.60; stamps, $1.68	275 28
Dr. Walter C. Murray, per diem allowance, 30 d. at $10; railway fares, $465.80	765 80
R. A. Ross, per diem allowance, 24 d. at $10; railway fares, $115.25	355 25
Dr. R. F. Ruttan, per diem allowance, 71 d. at $10; railway fares, $282.97	992 97
Arthur Surveyer, per diem allowance, 7 d. at $10; railway fares, $22.55; telegrams, $2.08	94 63
Travelling expenses of members of associate committees: Prof. Frank Allen, $117; Prof. L. M. Arkley, $25.75; J. Watson Bain, $42.05; Dr. John S. Bates, $51.30; H. E. Bigelow, $6.40; Prof. R. W. Boyle, $136.50; Dr. Paul Cardinaux, $41; Prof. A. L. Clark, $20.10; C. V. Corliss, $35.90; Theo. C. Denis, $28.55; Dr. A. S. Eve, $73.29; Prof. Geo. A. Guess, $42.05; Fred J. Hambly, $22.30; Prof. V. J. Harding, $22.95; Prof. T. C. Hebb, $291.90; Prof. L. A. Herdt, $15.42; Prof. Andrew Hunter, $69.95; H. O. Keay, $46.15; Dr. A. Lehmann, $237.85; E. MacCallum, $38.40; Prof. A. G. McGougan, $204.75; D. McIntosh, $51.55; I. C. Mackie, $96.60; A. Mailhiot, $27.05; J. G. Morrow, $58.75; Arthur L. Neish, $31.40; J. H. Parkin, $141.50; J. Paterson, $25.10; Dr. J. S. Plaskett, $205.82; Dr. J. B. Porter, $21.90; Prof. T. R. Roseburgh, $35.75; F. H. Sexton, $106.45; John W. Shipley, $187.80; Dr. A. T. Stansfield, $18.60; R. H. Stewart, $249.45; T. Thorvaldson, $219.60	3,101 88
Fellowships, awarded to aid research: Miss C. W. Fritz, $1,200; H. J. C. Ireton, $1,200; J. W. McKinney, $1,200; T. C. McMullen, $1,200; W. W. Shaver, $1,200; Dr. C. A. H. Wright, $1,500; J. F. T. Young, $1,200	8 700 00
Studentships awarded to aid research: Miss M. Anderson, $400; E. H. Boomer, $1,000; Clifford Greaves, $1,000; G. H. W. Lucas, $1,000; W. C. McQuarrie, $1,000; H. G. Oddy, $1,000; D. A. Scott, $1,000; G. M. Shrum, $1,000; H. N. Stephens, $1,000	8,400 00
Bursaries awarded to aid research: F. B. Adamstone, $750; Miss F. M. Cale, $750; Miss L. Clarke, $750; Miss A. E. Dempsey, $750; E. P. Dolan, $750; V. H. Emory, $750; T. S. C. Fawcett, $750; R. E. Forester, $750; J. C. Forbes, $750; Miss M. Fritz, $750; Miss K. F. Godwin, $750; R. H. Harris, $750; Miss E. M. Hill, $750; W. V. Howard, $750; Miss M. Levi, $750; W. H. McCurdy, $750; J. L. McDonald, $375; D. J. McLeod, $750; John Melville, $750; Miss D. E. Newton, $750; Miss E. M. Olding, $750; J. F. Phillips, $750; H. N. Racicot, $750; H. G. Smith, $750; Miss J. D. Spier, $750; Miss E. M. Taylor, $750; Miss M. Weinberg, $750; David Wolochaw, $750	20,625 00
Assisted Researches—	
Allen, Frank, Winnipeg, grant for the purchase of a new type of spectropatometer for researches in Optics	1,000 00
Boyle, R. W., Edmonton, research on ultra sonics: cable, $91.40; electric condensers, $72; valves and sockets, $342.60; volmeters, $13.60; sundry supplies, $22.13; exchange, $3.73	545 46
Clark, Robert H., Vancouver, grant for investigation of medicinal and pharmaceutical products from British Columbia plants	850 00
Freeman, Horace, Vancouver, research on complex sulphide ores: salary, 15 m. to Mar. 31, 1922, at $150; assistant in laboratory, $75; services of mechanics and stenographers, $171.25; alterations to laboratory, $300.40; construction of electric furnace, $1,181.38; electric power, $300; current transformer, $46.24; chemical supplies, $323; installation of water supply, $153.20; transformer rental, $100; pyrometer, $281.50; security deposit on account of energy used in electric furnace, $100; rent of laboratory, $900; rent of telephone, $54.30; analytical work, $56.55; worm winch, $20; ammeter and volmeter, $95.71; spelter for distillation experiments, $40.18; sundry hardware, $44.39; sundry supplies, $151.07; freight and cartage, $41.19	6,685 36
Harrison, F. C., Ste. Anne de Bellevue, Que., grant for investigating cause and treatment of acidity of soils in the provinces of Quebec and New Brunswick	2,000 00
Haultain, H. E. Toronto, grant for purchase of apparatus to study action of Ball Mills	400 00
Carried forward	75,417 59

Honorary Advisory Council for Scientific and Industrial Research—Concluded **Conseil consultatif honoraire des recherches scientifiques et industrielles**—Fin		$ cts.
Brought forward		75,417 59
Assisted Researches—*Concluded*		
Hughes, A. H., Kingston, grant for purchase of high potential generator with special rheostat and speed regulator		500 00
Hunter, Dr. Andrew, Toronto, grant for research on problem of fox industry		6,500 00
Macallum, Dr. Bruce, Toronto, grant for food research		1,250 00
MacKenzie, Prof. C. J., Saskatoon, grant for investigation of deterioration of concrete		5,000 00
McLennan, J. C., Toronto, grant to aid investigation on the relations of the Infra red rays of the Spectrum to the Structure of Atoms, $1,500; Piezo-electrical experiments, Evershed and Vignoles generator, $755.87; electrical supplies, $74.39; travelling expenses of glassblower, $36.78; telegrams, $14.76; experiments in Helium Liquefaction, salaries of assistants, at $75 to $150 per m., $974.52; hydrogen, $192.43; 4 storage battery cells, $48; linen, 1 roll, $26.36; beams, $28.93; wire and tubing, $70.01; telephones, telegrams, $13.05		3,735 10
McLeod, Dr. J. J. R., Toronto, research on industrial fatigue: Dr. J. G. Cunningham, investigator, stipend, $1,000; Dr. A. Rivest, investigator, salary, 4 m. at $116; Miss R. M. Mutton, secretary, $1,874.60; stenographers at $20 to $40 per m., $702.50; office supplies, $86.14; books, $24; printing, stationery and typing, $415.45; subscriptions, $17.51; postage, $30.95; telephone, $22.36; travelling expenses, $153.65; sundry supplies, $13.43; overpaid, $3.30		4,807 89
Morrow, J. G., Hamilton, investigation of iron ores: preparing references, $147.25; stenographer's charges, $78; exchange, $18.70; sundry expenses, $14.60; travelling expenses of J. G. Morrow, Dr. G. Guess, H. E. T. Haultain, $709.99		968 54
Roberts, H. F., Winnipeg, grant for research *re* Indian Corn		250 00
Sadler, Prof. W., research on the grading of cream and butter, salary of assistant, July 7, 1919-July 6, 1921, at $100 per m.		2,400 00
Shaw, Dr. A. N., Montreal, turnable telephone receiver, $20; Washburn, B., cell, $22.75; wire, $5; express, $3.44		51 19
Shipley, J. W., Winnipeg, grant for investigation of the soil corrosion of iron and steel pipes		1,700 00
Simpson, Louis, purchase of a field laboratory for the preliminary tests of oil shales: gas meter, $80; scales, $10; tank, $37.50; thermometer, $34.40; burners, $35; customs and exchange, $93.78; freight, $10.89; sundry supplies, $85.46; less expended in excess of grant, $87.03		300 00
Arkley, L. M., Queens' University, honorarium		200 00
Bell Telephone Co., long distance messages		120 30
Canadian Institute of Chemistry, Montreal, part of expenses of Delegation to International Chemical Union		200 00
Canadian National Telegraph Co., telegrams		60 67
Cooke, B. B., honorarium		1,260 00
Eagleson, S. P., disbursements, travelling expenses, $56.30; postage, sundry expenses, $41.60		97 90
Govan, J., Queens' University, honorarium		200 00
Lignite-Utilization Board, loan		20,000 00
McLennan, Dr. J. C., Toronto, disbursements, clerical assistance, $135; sundry expenses, $14.80		149 80
Payne, J. L., honorarium		1,050 00
Perks, A. E., stenographic services		50 00
Royal Society of Canada, grant to aid in the publication of scientific papers		3,000 00
Ruttan, Dr. R. F., Montreal, honorarium, $2,500; disbursements: stenographers services, 13 m. at $20 per m., postage, telephones, telegrams, $46.45; luncheon for committee of chemists, $26.40		2,832 85
Wheeler, Miss E. E., stenographic work, 14 wk. at $20 to $25 per wk		345 00
Library supplies, books and periodicals		156 40
Public Printing & Stationery Dept., Ottawa: printing, $2,813.20; parliamentary publications, $240.55; books and periodicals, $730.37; stationery, $2,006.47		5,790 59
Accounts—under $50 (10)		244 88
		138,638 70
Less paid in 1919-20 and 1920-21: Horace Freeman, $4,435.36; Dr. J. C. McLennan, $2,235.10; Dr. J. J. R. McLeod, $4,807.89; J. G. Morrow, $968.54; Prof. W. Sadler, $2,400; Dr. A. W. Shaw, $51.19	$14,898 08	
Less refunded, Capt. W. M. Goodwin	422 00	
Less, charged to Provisional Allowance, Cost of living bonus	2,248 59	
Less, charged to Vote 529, arrears of pay due to reclassification	1,506 66	19,075 33
		119,563 37

West India Cable—Câble des Indes Occidentales	$ cts.
West India and Panama Telegraph Co., Canada's share of subsidy, 12 m. to Mar. 31, 1921 (less deductions)	38,917 79

Reorganization of Departments at Ottawa
Réorganisation des ministères à Ottawa

Griffenhagen and Associates, professional services and expenses, April 1 to 3, 1921	744 84
Efficiency experts, April 4 to October 31, 1921—	
Bailey, Warren G., acting director, at $7 per h., $9,744; travelling expenses, $238.12	9,982 12
Brownrigg, Wm. G., at $5 per h., $6,957.50; travelling expenses, $130.07	7,087 57
Everett, Frank O., at $5 per h., $5,480; travelling expenses, $607.65	6,087 65
Guslar, G., at $5 per h., $6,960; travelling expenses, $47.22	7,007 22
Jaquet, G. E., at $5 per h., $6,926.25; travelling expenses, $326.91	7,253 16
Middlebrook, W. T., at $5 per h., $6,922.50; travelling expenses, $504.21	7,426 71
Nelson, Paul J., at $5 per h., $5,072.50; travelling expenses, $154.59	5,227 09
Reber, H. J., at $5 per h., $5,905; travelling expenses, $141.79	6,046 79
Clerical assistance—	
Beer, H. W., at $50 per m., $350; bonus, $183.75	533 75
Edwards, Miss E. M., at $110 per m., $730.33; bonus, $65.18	795 51
Enright, Miss C., at $110 per m., $770; bonus, $162.75	932 75
Hesser, Miss L. E., at $80 per m., $367.27; bonus, $63.67	430 94
Malloy, Miss M., at $80 per m., $77.85; bonus, $13.87	91 72
O'Connor, E., at $110 per m., $703.72; bonus, $161.10	864 82
Mackintosh, H., at $80 per m., $77.77; bonus, $13.87	91 64
Murray, O., at $110 per m., $506; bonus, $37.95	543 95
McElroy, M., at $80 per m., $376; bonus, $123.38	499 38
Somerville, N., at $80 per m., $112.86; bonus, $19.57	132 43
O'Regan, O., at $80 per m., $80.86; bonus, $26.25	107 11
Willis, W. M., at $80 per m., $78.19; bonus, $26.25	104 44
Detailed under Soldiers' Civil Re-establishment	12,518 20
Bell Telephone Co., long distance messages	57 00
Rent of typewriting machines: Federal Co., $77.25; Ottawa Co., $40; United Co., $28	145 25
Columbia Graphophone Co., rent of machines, 5 m	17 25
Telegrams, $7.63; washing towels, $7.85; soap, $1.07	16 55
Public Printing and Stationery Department, sundry stationery supplies	888 01
	75,633 85
Less—Charged to Provisional Bonus, Vote 367	897 59
	74,736 26

Printing of Parliamentary and Departmental Publications, including Cost of Translation
Impression des publications du Parlement et des départements, y compris le coût de la traduction

Public Printing and Stationery Department, Ottawa: Canada Year Book, $6,873.60; Monthly Bulletin, $8,772.09; Monthly Trade Report, $20,141.33; Weekly Bulletin and Commercial Intelligence Journal, $23,301.65; sundry binding, $120.21; sundry publications, etc., $30,498.05; less, publications sold, $36.20, subscriptions to Bulletins, $24	89,646 73

Demobilization—Démobilisation

Pig Iron Production—Production du fer en gueuse.

D. H. Grant, acting supervisor of Metal and Fibre Branch: salary, 2 m. to May 31, 1921, $180; cost of living bonus, $24; 2 m. salary gratuity (in lieu of retirement) $180	384 00
Canadian National Railways, freight	609 23
Inland Revenue Department, sales tax	81 81
Parry Sound Iron Co., Parry Sound, loading and storage charges, March and April, 1921	430 29
Sawyer-Massey Co., Hamilton, customs drawback on pig iron used in manufacture of exported articles	221 52
Accounts under $10	7 61
	1,734 46
Less—Charged Provisional allowance—cost of living bonus	24 00
	1,710 46

Note by A. G.: Refunds for pig iron sold during previous years amounted to $9,377.06—See deduction from total on page ZZ—2.

Weights and Measures Inspection
Inspection des Poids et Mesures

	$ cts.
Eastern Division— Division de l'Est ($3,031.60)	
Eastern Divisional Superintendent, D. J. McLean: salary, $2,220; cost of living bonus, $180; travel, $403.05; removal expenses from Regina to Ottawa, $228.55.	3,031 60
Western Division—Division de l'Ouest ($2,586.90)	
Western Divisional Superintendent, R. Wallace: salary, June 1-Mar. 31, $1,850; cost of living bonus, $150; travel, $586.90	2,586 90
Belleville ($11,432.38).	
Salaries of inspectors: F. D. Diamond, district inspector, $1,830, cost of living bonus, $180; assistant inspectors, F. T. Hart, Oct. 1-Mar. 31, $660, cost of living bonus, $139.50; G. H. Howson, Peterborough, $1,740, arrears for 1919-20, $360, arrears for 1920-21, $360, cost of living bonus, $225; R. Kylie, Lindsay, $1,380, cost of living bonus, $279; J. Worrel, Picton, $1,380, cost of living bonus, $279	8,812 50
Travelling expenses: F. D. Diamond, $153.59; F. T. Hart, $42.73; G. H. Howson, $892.73; R. Kylie, $413.65; J. Worrel, $754.60	2,257 30
F. D. Diamond, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, postage, express, etc	151 72
Accounts under $50 (18)	210 86
Hamilton ($21,195.20).	
Salaries of inspectors: J. C. Sealey, district inspector, $2,100, cost of living bonus, $180; assistant inspectors: E. W. Fitzgerald, $1,740, cost of living bonus, $225; R. Gill, $1,380, cost of living bonus, $279; J. Hamilton, $1,260, cost of living bonus, $121.44; N. Merigold, $1,080, cost of living bonus, $315; J. Pryke, $1,380, cost of living bonus, $279; A. Von Neubronn, $1,380, cost of living bonus, $279; A. E. Wheatley, $1,740, cost of living bonus, $31.44; F. Woods, Aug. 15-Mar. 31, $787.50, cost of living bonus, $186.02	14,743 40
Travelling expenses: J. C. Sealey, $77.73; E. W. Fitzgerald, $37.45; R. Gill, $1,614.40; J. Hamilton, $1,152.15; J. Pryke, $439.54; A. Von Neubronn, $1,055.07; A. E. Wheatley, $1,861.40	6,237 74
J. C. Sealey, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, express, postage, etc	172 08
Accounts under $50 (6)	41 98
Kingston ($3,858.78).	
Salaries of inspectors: T. Gallagher, district inspector, Apr. 1-Aug. 31, $750, cost of living bonus, $86.25; assistant inspectors: J. M. Davis, Brockville, Apr. 1-Sept. 30, $690, cost of living bonus, $139.50; F. T. Hart, Apr. 1- Sept. 30, $630, cost of living bonus, $148.50	2,444 25
Travelling expenses: J. M. Davis, $709.65; F. T. Hart, $661.40	1,371 05
Accounts under $50 (10)	43 48
London ($14,373.22).	
Salaries of inspectors: A. A. Luton, district inspector, $2,100, cost of living bonus, $180; assistant inspectors: T. A. Cada, Walkerville, $1,380, cost of living bonus, $279; R. Hicks, Aug. 1-Mar. 31, $840, cost of living bonus, $80.96; J. T. Liddle, $1,740, cost of living bonus, $225; F. Marshall, Apr. 1-Nov. 30, $920, cost of living bonus, $186; J. S. Thomas, Brantford, Apr. 1-June 30, $330, cost of living bonus, $69.75; S. A. Webb, $1,380, cost of living bonus, $99	9,809 71
Travelling expenses: A. A. Luton, $158.70; T. A. Cada, $387.39; R. Hicks, $342.20; J. T. Liddle, $1,333.30; F. Marshall, $702.03; S. A. Webb, $1,185.46	4,109 08
A. A. Luton, disbursements, 12 m. to Mar. 31, 1922, stenographer, caretaker's services, rent of telephone, postage, etc	325 84
Accounts under $50 (19)	128 59
Ottawa ($26,770.89)	
Salaries of inspectors: E. H. Hinchey, district inspector, $2,100, cost of living bonus, $180; assistant inspectors, G. L. Brodie, $1,260, cost of living bonus, $297; J. E. Chenier, $1,380, cost of living bonus, $279; G. C. Church, Burk's Falls, $1,320, cost of living bonus, $279; J. M. Davis, Oct. 1-Mar. 31, $690, cost of living bonus, $139.50; J. F. Dunn, $1,380, cost of living bonus, $279; J. P. Ethier, $1,570, cost of living bonus, $250.51; G. C. Hodgins, $1,380, cost of living bonus, $279; W. Hobbs, Aug. 16-Mar. 31, $789.08, cost of living bonus, $76.06; E. MacKay, Saulte Ste. Marie, $1,380, cost of living bonus, $279; A. E. Mattice, $1,740, cost of living bonus, $225; W. Rowat, Sudbury, $1,380, cost of living bonus, $279; C. Wakilin, $1,260, cost of living bonus, $297	20,768 15
Carried forward	77,246 23

	$ cts.
Weights and Measures Inspection—Continued **Inspection des Poids et Mesures**—Suite	
Brought forward	77,246 23
Ottawa—Concluded—Fin	
Travelling expenses: G. L. Brodie, $652.66; G. C. Church, $1,130.23; J. M. Davis, $134.82; J. F. Dunn, $351.59; J. P. Ethier, $889.72; G. C. Hodgins, $579; W. Hobbs, $17.75; E. MacKay, $672.76; W. Rowat, $834.05; C. Wakilin, $540	5,802 58
E. H. Hinchey, disbursements, 12 m. to Mar. 31, 1922, postage, rent of telephone, express, etc	130 47
Accounts under $50 (12)	69 69
Toronto ($19,352.15)	
Salaries of inspectors: J. J. McConvey, district inspector, $2,100, cost of living bonus, $180; assistant inspectors, W. A. Fallowdown, $1,380, cost of living bonus, $279; W. J. Halley, $1,380, cost of living bonus, $279; T. E. Howe, $1,380, cost of living bonus, $279; R. I. James, Aug. 16-Mar. 31, $787.50, cost of living bonus, $76.06; C. A. McEachern, $1,380, cost of living bonus, $279; W. S. Scarf, $1,380, cost of living bonus, $279; J. C. Smith, $1,740, cost of living bonus, $31.44; R. J. Wright, $1,740, cost of living bonus, $225	15,175 00
Travelling expenses: J. J. McConvey, $159.20; C. A. McEachern, $1,175.45	1,334 65
Cartage: W. A. Fallowdown, $802.40; W. J. Halley, $740.75; T. E. Howe, $485.40; W. S. Scarf, $523.28	2,551 83
J. J. McConvey, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, towel supply, express, etc	269 27
Accounts under $50 (6)	21 40
Montreal ($33,143.38)	
Salaries of inspectors: A. A. Bernard, district inspector, $2,100, cost of living bonus, $180; assistant inspectors, E. Baudet, April 1-June 30, $375, cost of living bonus, $65.25; W. R. Boyd, $1,380, cost of living bonus, $279; J. A. Champagne, $1,380, cost of living bonus, $279; J. A. Daoust, April 1-Sept. 30, $780, cost of living bonus, $121.50; A. Dostaler, $1,380, cost of living bonus, $279; J. C. Gagne, $1,275, cost of living bonus, $292.50; A. Gibault, $1,380, cost of living bonus, $279; E. Grignon, $1,380, cost of living bonus, $279; J. A. Hebert, $1,800, cost of living bonus, $207; E. Lanthier, $1,380, cost of living bonus, $279; C. E. LeBlanc, $1,016.82, cost of living bonus, $241.03; E. Mongeau, Aug. 21-Mar. 31, $770, cost of living bonus, $182.03; A. Perrault, stenographer, $600, cost of living bonus, $315; D. Poitras, April 1-June 30, $199.98, cost of living bonus, $78.75; J. C. Wilson, $1,380, cost of living bonus, $279	22,212 86
Travelling expenses: A. A. Bernard, $40.16; W. R. Boyd, $1,729.60; J. A. Champagne, $1,617.90; A. Dostaler, $53.20; J. C. Gagne, $91.20; E. Grignon, $430.40; J. C. Wilson, $96.60	4,059 06
A. A. Bernard, disbursements, 12 m. to Mar. 31, 1922, express, cartage, light, rent of telephone, taxes, etc	4,809 62
Sauvegarde Life Assurance Co., rent, 12 m. to Mar. 31, 1922	2,000 00
Accounts under $50 (10)	61 84
Quebec ($21,485.91)	
Salaries of inspectors: C. E. Roy, district inspector, April 1-Oct. 31, $1,085, cost of living bonus, $120.75; J. A. W. LeBel, assistant inspector, April 1-Oct. 31, and district inspector, Nov. 1-Mar. 31, $1,740, cost of living bonus, $225; assistant inspectors, L. E. Beauchamps, Chicoutimi, $650, cost of living bonus, $97.50, L. J. Bourget, $1,380, cost of living bonus, $279; C. H. Couture, $700, cost of living bonus, $174.99; A. H. Dionne, $941.66, cost of living bonus, $218.67; N. Duchesne, Cap à l'Aigle, $700, cost of living bonus, $174.99; P. E. Hudon, Hebertville, $425, cost of living bonus, $106.23; J. A. Lortie, Montmorency, $1,380, cost of living bonus, $279; F. H. Prefontaine, Lyster, $875, cost of living bonus, $218.67	11,771 46
Travelling expenses: L. E. Beauchamps, $872.85; L. J. Bourget, $322.90; C. H. Couture, $1,636.15; A. H. Dionne, $1,678.68; N. Duchesne, $1,707.48; P. E. Hudon, $620.40; J. A. Lortie, $504.35; F. H. Prefontaine, $1,413.83	8,756 64
C. E. Roy and J. A. W. LeBel, disbursements, 12 m. to Mar. 31, 1922, office rent, postage, rent of telephone, attending furnace, cleaning office, etc	783 83
Accounts under $50 (19)	173 98
Carried forward	157,230 41

Weights and Measures Inspection—Continued **Inspection des Poids et Mesures**—Suite	$ cts.
Brought forward	157,230 41
Sherbrooke ($10,169.54)	
Salaries of inspectors: O. C. Delorme, district inspector, $2,100, cost of living bonus, $180; assistant inspectors, J. A. Bourgeois, Cowansville, $1,305, cost of living bonus, $104.61; W. Landry, $1,380, cost of living bonus, $279; J. N. Lemire, Windsor Mills, $1,380, cost of living bonus, $279	7,007 61
Travelling expenses: O. C. Delorme, $97.75; J. A. Bourgeois, $1,055.13; W. Landry, $191; J. N. Lemire, $1,144.75	2,488 63
O. C. Delorme, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, postage, express, etc	134 10
Paige Printing and Binding Co., rent, 12 m. to Mar. 31, 1922	500 00
Accounts under $50 (6)	39 20
Three Rivers—Trois Rivières ($10,046.28)	
Salaries of inspectors: J. A. Desilets, district inspector, $1,800, cost of living bonus, $207; assistant inspectors, A. Boucher, April 1-Dec. 31, $810, cost of living bonus, $236.25; E. Dubard, April 1-Dec. 31, $1,035, cost of living bonus, $209.25; A. N. Massicotte, $1,380, cost of living bonus, $279	5,956 50
Travelling expenses: J. A. Desilets, $72.70; A. Boucher, $1,462.06; E. Dubard, $755.16; A. N. Massicotte, $1,623.81	3,913 73
J. A. Desilets, disbursements, 12 m. to Mar. 31, 1922, express, cartage, postage, rent of telephone, etc	103 83
Accounts under $50 (8)	72 22
St. John ($8,239.29)	
Salaries of inspectors: J. Barry, district inspector, $2,100, cost of living bonus, $180; assistant inspectors, J. A. Bernier, Edmunston, $1,000, cost of lving bonus, $249.96; O. J. O. LeBlanc, Buctouche, $900, cost of living bonus, $225; A. K. Limerick, April 1-May 31, $150, cost of living bonus, $37.50; H. E. White, $1,380, cost of living bonus, $279	6,501 46
Travelling expenses: J. A. Bernier, $744.75; O. J. O. LeBlanc, $719.51; H. E. White, $144.05	1,608 31
J. Barry, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, express, etc.	77 69
Accounts under $50 (5)	51 83
Halifax and Pictou ($14,141.90)	
Halifax ($12,120.28)—	
Salaries of inspectors: W. O'Brien, district inspector, April 1-June 30, $450, cost of living bonus, $51.75; W. M. Dustan, district inspector, Aug. 1-Mar. 31, $1,240; assistant inspectors, W. F. Balcom, $1,275, cost of living bonus, $292.50; H. W. Bowles, Digby, $1,200, cost of living bonus, $297; D. A. Campbell, Aug. 1-Mar. 31, $800, cost of living bonus, $198; J. J. Chisholm, Aug. 1-Mar. 31, $960, cost of living bonus, $174; F. H. Sargent, Barrington, $1,260, cost of living bonus, $297	8,495 25
Travelling expenses: W. M. Dustan, $539.35; W. F. Balcom, $659.11; H. W. Bowles, $1,007.18; D. A. Campbell, $462.60; J. J. Chisholm, $296.15; F. H. Sargent, $346.15	3,310 54
W. O'Brien and W. M. Dustan, disbursements, 12 m. to Mar. 31, 1922; janitor's services, rent of telephone, etc	147 14
Accounts under $50 (21)	167 35
Pictou ($2,021.62)—	
Salaries of inspectors: W. M. Dustan, district inspector, April 1-July 31, $620; assistant inspectors, D. A. Campbell, April 1-July 31, $400, cost of living bonus, $99; J. J. Chisholm, April 1-July 31, $480, cost of living bonus, $87	1,686 00
Travelling expenses: W. M. Dustan, $54.80; D. A. Campbell, $120.50; J. J. Chisholm, $123.50	298 80
Accounts under $50 (11)	36 82
Charlottetown ($4,302.49)	
Salaries of inspectors: E. Davy, district inspector, $1,800, cost of living bonus, $207; assistant inspector, J. E. Trainor, $1,380, cost of living bonus, $279.	3,666 00
Travelling expenses: E. Davy, $91; J. E. Trainor, $520.50	611 50
Accounts under $50 (6)	24 99
Carried forward	204,129 91

	$ cts.
Weights and Measures Inspection—Continued **Inspection des Poids et Mesures**—Suite	
Brought forward	204,129 91
Winnipeg ($25,227.91)	
Salaries of inspectors: J. B. Attridge, district inspector, $1,740, cost of living bonus, $225; W. J. Field, acting district inspector, April 1-June 30, and assistant inspector, July 1-Mar. 31, $1,740, cost of living bonus, $225; assistant inspectors, M. H. Ball, $1,080.48, cost of living bonus, $254.69; S. Harper, $1,740, cost of living bonus, $225; C. R. Howey, Aug. 4-Mar. 31, $831.65, cost of living bonus, $195.60; J. McKay, $1,380, cost of living bonus, $279; E. J. Sparling, Portage la Prairie, $1,380, cost of living bonus, $279; H. Spicer, $1,380, cost of living bonus, $279; T. C. Suttie, Aug. 1-Mar. 31, $1,160, cost of living bonus, $131.25	14,525 67
Travelling expenses: J. B. Attridge, $1,080.78; M. H. Ball, $367.25; W. J. Field, $1,199.46; S. Harper, $1,556.48; C. R. Howey, $302.65; J. McKay, $1,567.40; E. J. Sparling, $1,710.14; H. Spicer, $1,707.20; T. C. Suttie, $545.90	10,037 26
J. B. Attridge and W. J. Field, disbursements, 12 m. to Mar. 31, 1922, garage rent, towel supply, rent of telephone, etc	170 77
Manitoba Bible Society, rent of office, April 1-June 30	324 99
Accounts under $50 (12)	169 22
Calgary ($13,839.67)	
Salaries of inspectors: G. D. Fyfe, district inspector, $2,100, cost of living bonus, $180; assistant inspectors, A. E. H. Cable, $1,380, cost of living bonus, $279; B. E. Chute, $1,080, cost of living bonus, $315; C. Gibson, $1,380, cost of living bonus, $279; T. E. Kirkham, Lethbridge, $1,380, cost of living bonus, $279	8,652 00
Travelling expenses: G. D. Fyfe, $355.95; A. E. H. Cable, $1,958.60; C. Gibson, $1,427.15; T. E. Kirkham, $1,239.40	4,981 10
G. D. Fyfe, disbursements, 12 m. to Mar. 31, 1922, postage, rent of telephone, etc.	149 47
Accounts under $50 (6)	57 10
Edmonton ($9,967.09)	
Salaries of inspectors: J. McLeod, district inspector, $1,860, cost of living bonus, $207; assistant inspectors, J. F. Russel, $1,260, cost of living bonus, $297; C. Wampler, $1,305, cost of living bonus, $283.50	5,212 50
Travelling expenses: J. McLeod, $143.67; J. T. Russel, $2,217.25; C. Wampler, $2,135.75	4,496 67
J. McLeod, disbursements, 12 m. to Mar. 31, 1922, express, cartage, light, rent of telephone, etc	216 72
Accounts under $50 (4)	41 20
Regina ($21,167.64)	
Salaries of inspectors: E. B. Lorimer, district inspector, Aug. 1-Mar. 31, and assistant inspector, April 1-July 31, $1,680, cost of living bonus, $231; A. I. Shaw, acting district inspector, and assistant inspector, $1,380, cost of living bonus, $279; assistant inspectors: G. J. Armstrong, $1,380, cost of living bonus, $99; L. D. Cunningham, Aug. 17-Sept. 16, $105; J. Eadie, $1,480, cost of living bonus, $264; R. Marshall, Aug. 15-Mar. 31, $792.58, cost of living bonus, $186.82; J. A. McDonagh, $1,380, cost of living bonus, $279; J. A. Milligan, $1,380, cost of living bonus, $279; T. C. Suttie, April 1-July 31, $580, cost of living bonus, $93.75	11,869 15
Travelling expenses: E. B. Lorimer, $32.60; A. I. Shaw, $670.30; G. J. Armstrong, $2,092.60; J. Eadie, $2,525.30; R. Marshall, $321; J. A. McDonagh, $1,566.63; J. A. Milligan, $1,409.35; T. C. Suttie, $354.20	8,971 98
E. B. Lorimer and A. I. Shaw, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, postage, etc	226 36
Accounts under $50 (13)	100 15
Saskatoon ($16,170.65)	
Salaries of inspectors: C. W. Johnston, district inspector, April 1-June 30, $525; assistant inspectors, R. A. Croncher, $1,320, cost of living bonus, $99; L. D. Cunningham, Sept. 17-Mar. 31, $679, cost of living bonus, $75.74; T. H. Fleming, $1,500, cost of living bonus, $261; J. T. Greig, $1,380, cost of living bonus, $279; F. J. Shaw, $1,200, cost of living bonus, $297; R. Wallace, April 1-May 31, $290, cost of living bonus, $37.50	7,943 24
Travelling expenses: R. A Croncher, $1,280.80; T. H. Fleming, $2,278; J. T. Greig, $2,263.67; F. J. Shaw, $1,771.20	7,593 67
C. W. Johnston and R. Wallace, disbursements, 12 m. to Mar. 31, 1922, rent of office, janitor's services, rent of telephone, express, etc	525 14
Accounts under $50 (10)	108 60
Carried forward	290,502 87

Weights and Measures Inspection—Concluded
Inspection des Poids et Mesures—Fin

	$ cts.
Brought forward	290,502 87
Nelson ($5,790)	
Salaries of inspectors: T. Parker, district inspector, $1,680; assistant inspector, C. F. Williamson, Penticton, $1,380, cost of living bonus, $279	3,339 00
Travelling expenses: T. Parker, $544.85; C. F. Williamson, $1,513.10	2,057 95
T. Parker, disbursements, 12 m. to Mar. 31, 1922, postage, rent of telephone, etc.	88 70
C. F. Williamson, disbursements, 12 m. to Mar. 31, 1922, rent of office, postage	214 35
Vancouver ($5,393.32)	
Salaries of inspectors: A. H. Dutton, district inspector, $1,800; assistant inspector, J. C. McDougall, Victoria, $1,560; cost of living bonus, $243	3,603 00
Travelling expenses: A. H. Dutton, $325.58; J. C. McDougall, $643.01	968 59
A. H. Dutton, disbursements, 12 m. to Mar. 31, 1922, express, cartage, rent of telephone, etc	663 88
J. C. McDougall, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, caretaker's services, etc	157 85
Dawson ($283.38)	
Salaries of assistant inspectors: A. C. Head, Sept. 1-Mar. 31, $105; G. B. Joy, Aug. 1-Mar. 31, $120	225 00
Transportation of officer bringing test weights, $35; express, $23.38	58 38
Grain Elevator Inspection ($1,402.16)	
Eastern inspector, A. A. Bowen, salary, $660; travel, $115.95	775 95
Western inspector, J. G. White, salary, $500; travel, $126.21	626 21
General Expenses ($11,227.28)	
Sundry services and expenses at Ottawa—	
Chief inspector, E. O. Way, telephones, telegrams, $39.63; express, cartage, $16.19; sundry accounts, $94.99	150 81
American Bank Note Co.: stamps, 175,000 at $1 per M, $175; excise stamps, $5.25	180 25
S. H. Borbridge, portfolios, 2 doz. at $8.35 each	200 40
Pritchard-Andrews Co.: steel stamps, 30 doz., $99.50; lead seals, 8,000, $34.25; crown stamps, 152 sets, $428.10; steel numerals, 6 sets, $45; sundry accounts, $39.80	646 65
Premiums on account of guarantee bonds for Weights and Measures inspectors	252 29
Accounts under $50 (7)	125 45
Department of Public Printing and Stationery: printing, $8,221.06; stationery, $1,510.85; less charged to Gas and Electric Light, $60.48	9,671 43
	314,509 01
Less—Charged to Provisional Allowance—Cost of living bonus, $27,623.46; vote 529, arrears of pay due to Reclassification, $720	28,343 46
	286,165 55

Gas and Electric Light Inspection
Inspection de l'éclairage au gaz et à l'électricité

Eastern Canada	
Eastern Divisional Superintendent, J. L. Stiner: salary, $2,460; cost of living bonus, $180; travelling expenses, $863.82; sundry disbursements, $11.36	3,515 18
Central Canada	
Central Divisional Superintendent, P. R. Rutledge: salary, $2,460; cost of living bonus, $180; travelling expenses, $457.15; sundry disbursements, $138.71; assistant inspector, F. C. Babington, salary, $1,530; cost of living bonus, $256.50	5,022 36
Western Canada	
Western Divisional Superintendent, J. Stott: salary, $2,460; cost of living bonus, $180; travelling expenses, $507.63; sundry disbursements, $272.57	3,420 20
Carried forward	11,957 74

Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	$ cts.
Brought forward	11,957 74
Belleville ($6,391.97)	
Salaries of inspectors: H. Fraser, district inspector, April 1-Oct. 31, $1,050; W. H. Middleton, Dec. 1-Mar. 31, and assistant inspector, April 1-Nov. 30, $1,480, cost of living bonus, $261; assistant inspectors, J. W. Bickle, $400; F. D. Diamond, $300; T. J. Warren, Deseronto, $1,260, cost of living bonus, $297	5,048 00
Travelling expenses: J. W. Bickle, $193.29; H. Fraser, $17.75; W. H. Middleton, $591.90; T. J. Warren, $465.65	1,268 59
Accounts under $50 (16)	75 38
Fort William ($2,533.65)	
District inspector, E. Little, salary, $1,800, cost of living bonus, $207	2,007 00
Travelling expenses: E. Little, $395.50; P. R. Rutledge, $25.85	421 35
E. Little, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, express, postage, etc	105 30
Hamilton ($10,492.68)	
Salaries of inspectors: H. Lutz, district inspector, $2,160, cost of living bonus, $180; assistant inspectors, E. Lovell, $1,380, cost of living bonus, $279; R. W. Mutchmore, $1,380, cost of living bonus, $279; J. C. Smith, $1,335, cost of living bonus, $99; W. A. Smith, $1,380, cost of living bonus, $102.50	8,574 50
Travelling expenses: H. Lutz, $80.85; E. Lovell, $508.69; R. W. Mutchmor, $77.40; J. C. Smith, $491.16; W. A. Smith, $501.25	1,659 35
H. Lutz, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, postage, rent of office, etc	234 83
Accounts under $25	24 00
London ($9,877.66)	
Salaries of inspectors: A. F. Nash, district inspector, $2,160, cost of living bonus, $180; assistant inspectors, J. Hillis, $1,380, cost of living bonus, $279; J. T. Liddle, $1,290, cost of living bonus, $110.22; A. R. Skelton, $1,380, cost of living bonus, $279; C. Tuffard, stenographer, $600, cost of living bonus, $112.44	7,770 66
Travelling expenses, A. F. Nash, $257.34; J. Hillis, $748.25; J. T. Liddle, $625.05; A. R. Skelton, $272.05	1,902 69
A. F. Nash, disbursements, 12 m. to Mar. 31, 1922, postage, express, rent of telephone, etc	192 31
Accounts under $25	12 00
Ottawa ($9,320.55)	
Salaries of inspectors: J. A. Ham, district inspector, $1,770, cost of living bonus, $216; assistant inspectors, J. L. Couillard, $1,260, cost of living bonus, $297; W. J. Roche, $1,380, cost of living bonus, $279; P. T. Keogh, April 18-Mar. 31, $1,200.50, cost of living bonus, $282.97; J. A. Laperrier, $1,260, cost of living bonus, $297	8,242 47
Travelling expenses: J. A. Ham, $247.80; P. I. Keogh, $501.65; J. A. Laperrier, $173.90	923 35
J. A. Ham, dlisbursements, 12 m. to Mar. 31, 1922, postage, charwoman's services, etc	154 73
Sudbury ($2,397.48)	
District inspector L. H. Bouskill, $1,800, cost of living bonus, $180	1,980 00
Travelling expenses, L. H. Bouskill	336 14
L. H. Bouskill, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, postage, express, etc	81 34
Toronto ($20,978.92)	
Salaries of inspectors: H. M. Clarke, district inspector, $2,160, cost of living bonus, $180; assistant inspectors, W. W. Finley, Oct. 1-Mar. 31, $630, cost of living bonus, $148.50; G. E. Franklin, May 3-Mar. 31, $1,151.61, cost of living bonus, $271.45; G. L. Green, $1,305, cost of living bonus, $283.50; A. H. Hacker, $1,380, cost of living bonus, $279; S. F. Johnston, $1,560, cost of living bonus, $243; G. J. Ogden, $1,287.26; cost of living bonus, $260.25; F. C. Pemberton, $1,350, cost of living bonus, $279; M. W. Reesor, $1,560, cost of living bonus, $243; M. J. Renaham, $1,380, cost of living bonus, $279; C. Ross, stenographer, $720; cost of living bonus, $112.44; M. Shanacy, April 1-Oct. 31, $58.31; H. H. Wilson, $1,380, cost of living bonus, $279	18,780 32
Carried forward	71,752 05

Gas and Electric Light Inspection—Continued
Inspection de l'éclairage au gaz et à l'électricité—Suite

	$ cts.
Brought forward	71,752 05
Toronto—Concluded—Fin	
Travelling expenses: H. M. Clark, $234.25; G. E. Franklin, $115.60; G. L. Green, $709.25; S. F. Johnston, $18.70; F. C. Pemberton, $699.70; H. H. Wilson, $14.85	1,792 35
H. M. Clarke, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, express, postage, etc.	390 85
Accounts under $25 (6)	15 40
Montreal ($18,262.34)	
Salaries of inspectors: R. J. Chevrier, district inspector, $1,950, cost of living bonus, $137.98; assistant inspectors, W. G. Andrews, Jan. 1-Mar. 31, $315, cost of living bonus, $74.25; C. Aubin, $1,560, cost of living bonus, $243; E. B. Blandford, $1,440, cost of living bonus, $261; J. Brunet, $1,380, cost of living bonus, $279; J. W. Clayton, $1,380, cost of living bonus, $279; J. P. E. Dubuc, $1,260, arrears for 1919-20, $120, cost of living bonus, $297; W. J. McElroy, $1,260, cost of living bonus, $297; W. Mann, $1,440, cost of living bonus, $261; M. J. O'.Flaherty, $1,440, cost of living bonus, $261; L. Weber, May 1-Dec. 31, $920, cost of living bonus, $201	17,056 23
Travelling expenses: R. J. Chevrier, $72.70; J. Brunet, $668.19; J. W. Clayton, $14.79; L. Weber, $85.30	840 98
R. J. Chevrier, disbursements: 12 m. to Mar. 31, 1922, rent of telephone, express, cartage, postage, etc.	315 35
Accounts under $50 (4)	49 78
Quebec ($3,581.60)	
Salaries of inspectors: J. A. Cantin, district inspector, $1,800; assistant inspector, G. Cimon, $840, cost of living bonus, $189	2,829 00
Travelling expenses, J. A. Cantin	636 70
J. A. Cantin, disbursements, 12 m. to Mar. 31, 1922, rent of telephone, postage, express, etc.	115 90
Sherbrooke ($1,017.01)	
Salaries of inspectors: A. F. Simpson, district inspector, April 1-Jan. 31, $416.60; assistant inspector, F. C. Bowen, $300	716 60
A. F. Simpson, travelling expenses, $272; sundry accounts, $28.41	300 41
Three Rivers ($3,968.03)	
Salaries of inspectors: A. Olivier, district inspector, $1,755, cost of living bonus, $220.50; assistant inspector, J. L. Blondeau, April 1-Mar. 31, $1,144.84, cost of living bonus, $110.34	3,230 68
Travelling expenses: A. Olivier, $205.60; J. L. Blondeau, $441.30	646 90
Accounts under $50 (5)	90 45
St. John ($4,090.91)	
Salaries of inspectors: J. E. Wilson, district inspector, $1,860; assistant inspector, R. P. Fortin, $1,305, cost of living bonus, $283.50	3,448 50
Travelling expenses: J. E. Wilson, $209.90; R. P. Fortin, $353.66	563 56
Accounts under $50 (5)	78 85
Halifax ($6,560.12)	
Salaries of inspectors: J. Toale, district inspector, $1,860, cost of living bonus, $207; assistant inspectors, W. N. Brown, $1,260, cost of living bonus, $297; S. W. Withers, $1,380, cost of living bonus, $279	5,283 00
Travelling expenses: W. N. Brown, $49.21; S. W. Withers, $1,019.64	1,068 85
Accounts under $50 (8)	208 27
Charlottetown ($742.42)	
District inspector, J. H. Bell, salary, $500, cost of living bonus, $124.92	624 92
J. H. Bell, travelling expenses	98 85
Accounts under $25 (3)	18 65
Carried forward	112,173 08

Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	$ cts.
Brought forward	112,173 08
Winnipeg ($9,008.01)	
Salaries of inspectors: R. Hamilton, district inspector, $2,160, cost of living bonus, $180; assistant inspectors, H. Hood, $1,380, cost of living bonus, $279, E. R. Kelsey, July 1-Mar. 31, $945, cost of living bonus, $91.08; E. R. Mullineaux, $1,260, cost of living bonus, $297; G. T. Pankhurst, $1,234.33, cost of living bonus, $249.55; L. Weber, April 1-30, $115, cost of living bonus, $8.25	8,199 21
Travelling expenses: R. Hamilton, $291.70; H. Hood, $36.65; F. C. Babington, $63.25; G. T. Pankhurst, $46; P. R. Rutledge, $132.55	570 15
R. Hamilton, disbursements, 12 m. to Mar. 31, 1922, telephone rent, express, cartage, postage, etc.	214 45
Accounts under $25 (2)	24 20
Calgary ($6,195.79)	
Salaries of inspectors: W. P. Kyle, district inspector, $1,860, cost of living bonus, $207; assistant inspectors, R. C. Jackson, $1,200, cost of living bonus, $297; H. B. Penny, April 1-Feb. 28, $1,155, cost of living bonus, $272.25	4,991 25
Travelling expenses: W. P. Kyle, $982.03; H. B. Penny, $44.55	1,026 58
W. P. Kyle, disbursements, 12 m. to Mar. 31, 1922: express, cartage, telephone rent, towel supply, etc.	177 96
Edmonton ($3,883.48)	
Salaries of inspectors: A. J. Cantin, district inspector, $1,800, cost of living bonus, $207; assistant inspector, O. R. King, $1,020, cost of living bonus, $315	3,342 00
A. J. Cantin, travelling expenses, $401; express, postage, telephone rent, etc., $140.48	541 48
Regina ($4,481.53)	
Salaries of inspectors: S. N. Hart, district inspector, $1,755, cost of living bonus, $220.50; assistant inspector, L. Weber, Jan. 1-Mar. 31, $345, cost of living bonus, $69.75	2,390 25
Travelling expenses: S. N. Hart, $1,260; P. R. Rutledge, $238.15; L. Weber, $202.60	1,700 75
Removal expenses of L. Weber from Montreal to Regina	133 85
S. N. Hart, disbursements, 12 m. to Mar. 31, 1922, janitor's services, telephone rent, postage, etc.	256 68
Vancouver ($8,937.87)	
Salaries of inspectors: G. T. Scouler, district inspector, $2,160, cost of living bonus, $180; assistant inspectors, E. R. Costello, $1,320, cost of living bonus, $279; E. de la Mare, $1,380, cost of living bonus, $279; L. Redgrave, Aug. 1-Mar. 31, $840, cost of living bonus, $198; S. A. Shrimpton, April 1-May 9, $135.48, cost of living bonus, $20.24; W. A. Templeton, $1,440, cost of living bonus, $76.44; W. Wolfenden, April 1-June 30, $49.98	8,358 14
Travelling expenses: A. de la Mare, $116.20; L. Redgrave, $64.81; W. A. Templeton, $172.65	353 66
G. T. Scouler, disbursements, 12 m. to Mar. 31, 1922, express, postage, telephone rent, etc.	226 07
Victoria ($3,913)	
Salaries of inspectors: E. H. Ruttan, district inspector, $1,800, cost of living bonus, $207; assistant inspector, S. A. Shrimpton, May 10-Mar. 31, $1,124.52, cost of living bonus, $276.76	3,408 28
Travelling expenses: E. H. Ruttan, $234.50; S. A. Shrimpton, $82	316 50
E. H. Ruttan, disbursements, 12 m. to Mar. 31, 1922, janitor's services, telephone rent, etc.	188 22
Nelson ($2,418.51)	
Salaries of inspectors: F. D. Emory, district inspector, April 1-Jan. 31, $1,435, cost of living bonus, $187.50; H. B. Penny, district inspector, Mar. 1-31, $140, cost of living bonus, $18.75	1,781 25
Travelling expenses: F. D. Emory, $236.75; H. B. Penny, $225.70	462 45
F. D. Emory and H. B. Penny, disbursements, 12 m. to Mar. 31, 1922; janitor's services, telephone rent, postage, etc.	174 81
Carried forward	151,011 27

	$ cts.
Gas and Electric Light Inspection—Concluded **Inspection de l'éclairage au gaz et à l'électricité**—Fin	
Brought forward	151,011 27
General Expenses—Dépenses générales ($10,844.94)	
Ahearn and Soper, Ltd., Ottawa: Westinghouse portable standard instruments, 3, $498; Westinghouse type "U" graphic volmeter, $105; switch drums, 6, $49.20; express, $4.65; sales tax, $9.79	666 64
American Bank Note Co., Ottawa: stamps, 124,800 at $1 per M, excise stamps, $3.74	128 54
Canadian General Electric, Ltd., Ottawa: portable standard test meters, 4, $480; potential switches, 2 doz., $76.80; sundry supplies, $55.40; refunded to Casual Revenue, 1922-23, $4.44	616 64
Dominion Rubber System, Ltd., Quebec: 500 ft. tubing, $84.50; sales tax, $1.27; less discount, $1.69	84 08
Edison Storage Battery Co., Orange, N.J.: cells, 5, $58.75; exchange, $6.54	65 29
Gould Storage Battery Co., New York: battery plates, 40 at $4.50; exchange, $21.99	201 99
Hart Battery Co., St. Johns: 9 plate L.L. cells complete with electrolyte, $1,230.50; 9 plate L.L. wood sand trays, $84; sundry supplies, $105.90; sales tax, $39.44	1,459 84
Higman, O., chief inspector, Ottawa: disbursements, 12 m. to Mar. 31, 1922, postage, telegrams, express, etc.	291 11
Instruments Limited, Ottawa: thermometers, $75.60; 1 ice resistance bobbin and 1 resistance thermometer, $60; sundry supplies, $30.48	166 08
Pritchard Andrews Co., Ottawa: rubber stamps, 89, $23.09; etched plates, 500, $43.75; sundry accounts, $84.25; sales tax, $1.95	153 04
Sterling Rubber Co., Ltd., Guelph: electricians' gloves, 2 doz. pr., $72; excise tax, $2.16	74 16
Welch and Johnston, Ottawa, sundry labour and repairs	103 33
Western Electrical Instruments Co., Newark, N.J.: electrical repair parts, $56.48; exchange, $5.50	61 98
Premiums on account of guarantee bonds for Gas and Electric Light inspectors	180 54
Accounts under $50 (9)	254 97
Department of Public Printing and Stationery: stationery, $3,749.15; printing, $2,492.08; parliamentary publications, $35; detailed under Weights and Measures, $60.48	6,336 71
	161,856 21
Less—Charged to Provisional Allowance—Cost of Living Bonus, $16,590.33; Vote 529, arrears of pay due to Reclassification, $120	16,710 33
	145,145 88

International Electro-Technical Commission
Commission électro-technique internationale

Canada's subscription for 1921	214 00

International Bureau of Weights and Measures
Bureau international des poids et mesures

Canada's subscription for 1921-22	193 03

Export of Electric Power—Exportation de l'énergie électrique

Travelling expenses, J. L. Stiver, Eastern Divisional Superintendent	35 26

Gratuities to Relatives of Deceased Employees and to Retired Employees
Gratifications aux parents d'employés décédés et aux employés mis à la retraite

Widow of the late Geo. Armitage, weighman, Fort William	280 00
Widow of the late A. Boucher, assistant inspector, Weights and Measures, Three Rivers	180 00
Widow of the late E. Dubord, assistant inspector, Weights and Measures, Three Rivers	230 00
Executors of the estate of H. Fraser, district inspector, Electricity and Gas, Belleville	300 00
Carried forward	990 00

Gratuities to Relatives of Deceased Employees and to Retired Employees—Concluded

Gratifications aux parents d'employés décédés et aux employés mis à la retratie—Fin

	$ cts.
Brought forward	990 00
Executors of the estate of G. D. Grant, assistant inspector, Weights and Measures, Winnipeg	220 00
Widow of the late F. Marshall, assistant inspector, Weights and Measures, London	230 00
Mother of the late Edward Reid, deputy grain inspector, Port Arthur	290 00
Widow of the late C. E. Roy, district inspector, Weights and Measures, Quebec	310 00
Detailed under Public Service Retirement Act, 1920, page F—31, Finance Department	2,120 00
	4,160 00

Provisional Bonus Allowance, Vote 367
Allocation ou boni provisoire

Detailed under the following appropriations—	
Civil Government salaries	47,945 71
Civil Government, contingencies	1,056 15
Dominion Bureau of Statistics	16,169 97
Board of Commerce	180 00
Canada Grain Act	89,041 15
Trade Commissioners and commercial agents	7,290 94
Administering Bounties	189 00
Extension and development of Canadian trade	767 20
Sixth Census	3,531 58
Inspection and Sale Act	243 00
Gold and Silver Marking Act	180 00
Expenses in connection with the supervision of subsidized steamship services	180 00
Honorary Advisory Council for scientific and industrial research	2,248 59
Reorganization of departments at Ottawa	897 59
Demobilization	24 00
Weights and measures inspection	27,623 46
Gas and electric light inspection	16,590 33
	214,158 67

Reclassification, Vote 529—Reclassification, Crédit 529

Detailed under following appropriations—	
Civil Government salaries	12,075 01
Dominion Bureau of Statistics	772 58
Canada Grain Act	123 00
Weights and measures inspection	720 00
Gas and electric light inspection	120 00
	13,810 59

Trade and Commerce Department: Revenue
Ministère du Commerce: Recettes

Summary—Sommaire

Canada Grain Act ($1,937,323.03)—	
Grain inspection and weighing fees	957,407 58
Adjustment of crop, 1920-21	7,663 16
Cargo splits	172 25
Grain inspection, etc., Montreal and Toronto	90,344 54
Registration and cancellation of warehouse receipts	19,320 28
Sale of grain samples	12,257 76
Overtime of employees, paid by grain owners	23,458 50
License fees for internal elevators	22,155 00
Canadian Government elevators, storage and other fees	804,201 16
Miscellaneous collections	342 80
Weights and Measures, Gas and Electric Light Inspection	491,356 45
Fines and forfeitures	804 85
Casual revenue	14,691 37
	2,444,175 70

Canada Grain Act
Loi des grains du Canada

Grain Inspection and Weighing Fees—Droits d'inspection et de pesage des grains

	$ cts.
Alberta Linseed Oil Co	937 00
Alberta Pacific Grain Co	2,511 00
Anchor Elevator Co	1,681 00
Bawlf Grain Co	872 00
Bole, D. Co	115 00
Brooks Elevator	1,440 00
Canada Feed Milling Co	1,135 00
Canada Malt Co	2,097 50
Canada Paint Co	177 00
Canadian Government Elevator	38,116 50
Canadian National Railways	109,771 00
Canadian Pacific Railway	231,354 68
Capital Elevator Co	3,661 00
Carnefac Stock Co	1,283 00
Consolidated Elevator Co	23,711 45
Davidson & Smith	17,671 00
Dominion Elevator Co	192 00
Dominion Linseed Oil Mills	141 00
Edmonton Dunvegan B. C. Railway	145 00
Elevator "K"	2,143 00
Empire Elevator	17,088 00
Forsythe Elevator	2,366 50
Fort William Elevator	12,617 00
Gillespie Elevator	20,893 00
Gooderham-Melady Co	1,465 00
Grand Trunk Pacific Elevator	43,667 00
Grand Trunk Pacific Railway Co	2,706 15
Great Northern Railway	786 00
Hedley Shaw Milling Co	1,503 00
Home Grain Co	669 00
Interprovincial Flour Milling Co	2,100 00
Laing Bros	506 50
Lake of Woods Milling Co	7,511 00
McClean, R. B. Co	509 00
Maple Leaf Milling Co	1,311 00
Merchants Elevator Co	120 00
Mitchell Grain Co	2,662 50
Muirhead & Co	279 00
Mutual Elevator	17,373 00
National Elevators	13,551 00
Northwestern Elevator	17,912 00
Ogilvie Flour Milling Co	27,818 00
Paterson, N. M. & Co	30,858 00
Port Arthur Elevator	54,915 00
Portage Milling & Transfer Co	140 00
Premier Elevator & Milling Co	2,209 00
Quaker Oats Co	4,715 00
Richardson Elevator Co	23,724 00
Robin Hood Milling Co	7,881 00
Rye, B. B., Flour Milling Co	270 50
Saskatchewan Co-operative Elevator Co	52,759 00
Soo Railway	162 00
Steel Briggs Seed Co	287 50
Superior Elevator	873 00
Terminal Grain Co	108 50
Thompson, A. D. & Co., Duluth	932 70
Thunder Bay Elevator	21,656 00
Transcontinental Railway	43,529 00
United Grain Growers	41,380 00
Vancouver Milling & Grain Co	514 00
Western Canada Flour Milling Co	5,272 10
Western Grain Co	1,063 00
Western Terminal Elevator	29,012 00
Small amounts from various companies	577 50
	957,407 58

Canada Grain Act—Con.
Loi des grains du Canada—Suite

Adjustment of Crop—Ajustement des récoltes, 1920-21

	$ cts.
Canada Malt Co	500 00
Hedley Shaw Milling Co	1,902 38
Lake of Woods Milling Co	966 38
Maple Leaf Milling Co	1,189 00
Ogilvie Flour Milling Co	2,569 40
Premier Grain Elevator & Milling Co	63 00
Robin Hood Milling Co	142 00
Western Canada Flour Milling Co	331 00
	7,663 16

Cargo Splits—Chargements partiels

	$ cts.
Inspection fees, sundry small payments	172 25

Grain Inspections, etc., Montreal and Toronto—Inspection du grain, etc., Montréal et Toronto

	$ cts.
Montreal: grain inspection, $83,360.07; sale of samples, $615.48; sampling grain, $2,202.98; cargo splits, $767.15; moisture test and miscellaneous, $163.92	87,109 60
Toronto: grain inspection, $1,457; hay inspection, $842.65; sale of samples, $481.79; sampling grain, $453.50	3,234 94
	90,344 54

Registration and Cancellation of Warehouse Receipts—Enregistrement et annulation des quittances d'entrepôt

	$ cts.
Canadian Government Elevators	2,307 40
Canadian Pacific Railway Co	1,356 52
Consolidated Elevator	957 08
Davidson & Smith	713 80
Eastern Terminal Elevator	946 96
Empire Elevator	808 08
Fort William Elevator	514 92
Gillespie Elevator	553 84
Grand Trunk Pacific Elevator	1,791 32
National Elevator	396 88
Northwestern Elevator	862 24
Ogilvie Flour Milling Co	872 68
Port Arthur Elevator	2,186 36
Saskatchewan Co-operative Elevator	1,749 92
Thunder Bay Elevator	1,003 72
United Grain Growers	1,115 96
Western Terminal Elevator	1,182 60
	19,320 28

Canada Grain Act—Con. Loi des grains du Canada —Fin	$ cts.
Sale of Grain Samples—Vente des échantillons de grain	
Grain samples sold at Calgary, Edmonton, Fort William, Moose Jaw, etc..............	12,257 76
Overtime—Travail supplémentaire	
Employees working after office hours, wages refunded by grain owners................	23,458 50
License fees for Internal Elevators—Honoraires de permis pour élévateurs internes	
Annual license fee of $5 for each internal elevator.............	22,155 00
Canadian Government Elevators —Elévateurs du Gouvernement Canadien	
Calgary ($103,622.99)—	
Charges on grain for storage, cleaning, etc........... ..	100,570 05
Sale of: Surplus grain, $471.91; screenings, $2,581.03.......	3,052 94
Moose Jaw ($58,751.07)—	
Charges on grain for storage, cleaning, etc..............	47,960 18
Sale of: surplus grain, 1,466.91; screenings, $8,308.69; standard stock food, $1,015.29..	10,790 89
Port Arthur ($480,938.08)—	
Charges on grain for storage, cleaning, etc...............	424,249 85
Sale of: surplus grain, $41,616.23; screenings, $15,072..	56,688 23
Saskatoon ($100,011.36)—	
Charges on grain for storage, cleaning, etc................	94,129 36
Sale of: surplus grain, $26.26; screenings, $5,835.40; grain samples, $20.34............	5,882 00
Vancouver ($60,877.65)—	
Charges on grain for storage, cleaning, etc...............	55,833 76
Sale of: surplus grain, $3,873.40; screenings, $1,170.50	5,043 90
	804,201 16
Miscellaneous Collections—Perceptions diverses	
Proceeds from sale of publications, small articles, etc., $39.30; refunds of, weighmen's expenses, $119.65; exchange, express charges, etc., $183.85................	342 80

Weights and Measures, Gas, and Electric Light Inspection Poids et mesures, Inspection de l'éclairage au gaz et à l'électricité	$ cts.
Electric Light Inspection.......	139,830 80
Gas Inspection.................	81,720 00
Weights and Measures.........	269,805 65
	491,356 45

Fines and forfeitures Amendes et confiscations	$ cts.
Binder twine..................	400 00
Census and statistics..........	244 85
Electric light penalties.........	5 00
Gas seizures....................	80 00
Weights and Measures.........	75 00
	804 85

Casual Revenue Revenu casuel	$ cts.
Balance of Ontario Farmers' Gift...........	25 61
Canadian Express Co., goods damaged in transit..........	17 68
Canada, West India and Panama Cable Co., refund on account of deductions, first quarter, 1920....................	162 63
Electrical Standard Laboratory.	154 65
Motion pictures, sale, distribution and rental of films and sale of prints, lantern slides, etc..................	2,805 27
Refund of bonus, overpayment at: Ottawa, $719.30; various points outside of Ottawa, $7,125.16...........	7,844 46
Refund of advances, 1919-20: Dr. A. B. Macallum, $300; J. C. O'Neil, $20............	320 00
Refund on account of duplicate payments: National Drug & Chemical Co., $23.84; Photographic Stores, $30.51.........	54 35
Refund of customs duties, $57.09; sundry small items, $18.90.................	75 99
Refund on account of salaries (transferred to Civil Government): J. L. Smith, $898.50; A. M. Payette, $11.13.........	909 63
Sale of: motor car, $350; scale, $60............	410 00
Serls, Geo., overpayment on account expenses, 1920-21....	100 00
Settlement of claim against estate of late Andrew Tannahill, Winnipeg................ ...	111 50
Weights and Measures Laboratory............	1,699 60
	14,691 37

Surplus Grain in Terminal Elevators

AUDIT OFFICE, OTTAWA, November 19, 1921.

SIR,—With reference to Section 95, Sub-Section 7 of the Canada Grain Act in which provision has been made for stock-taking of the various grades of grain in the terminal elevators on July 31st of each year, and also for the disposal by the Board of Grain Commissioners of a certain percentage of the excess surplus grain in the elevators at that date, I beg to acknowledge the receipt of a deposit in favour of the Receiver General of Canada for $82,246.43 which amount has been placed to the credit of a cash suspense account pending directions from the Governor General in Council as to the manner in which it is to be applied towards the cost of administering the Canada Grain Act.

According to a statement sent me showing the amount to be collected from the elevators in accordance with the provisions of the statute the ascertained total is $130,357.81, leaving a balance outstanding of $49,027.07. An amount of $915.69 interest is included in the total $82,246.43. The outstanding amount, $49,027.07 is in the name of the Eastern Elevator Company otherwise known as Richardson Elevator.

I understand there has been correspondence with the Department of Justice respecting the interpretation of the Section in question and I shall be obliged if you will have copies of this correspondence sent me.

Have any steps been taken to enforce the provisions of the statute in the case of the Richardson Elevator?

I am, Sir, Your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT,

OTTAWA, November 23, 1921.

Re Section 95, Sub-Section 7, of The Canada Grain Act

DEAR SIR,—I have your letter of November the 19th, with reference to Section 95, Sub-Section 7, of The Canada Grain Act, in which provision has been made for stock-taking of the various grades of grain in the terminal elevators.

I enclose copy of the correspondence with the Justice Department as requested.

I notice you ask if any steps have been taken to enforce the provisions of the statute in the case of the Richardson Elevator. No steps have been taken as yet outside of making an attempt to obtain payment from the Company, which was refused on certain grounds. The matter was then taken up with the Justice Department to ascertain whether the contention of the Company was correct or not, before entering prosecution. The correspondence with the Justice Department is still under way.

Yours truly,

F. C. T. O'HARA, *Deputy Minister.*

The Auditor General.

AUDIT OFFICE, OTTAWA, March 9, 1922.

SIR,—Referring to your letter of November 23, 1921, with reference to Section 95, Sub-Section 7 of the Canada Grain Act, under which provision is made for stock-taking of the quantity of each grade of grain in the terminal elevators in the month of August of each year and the disposition to be made of a certain percentage of the surplus grain, I shall be obliged if you will let me know if the amount claimed from the Richardson elevator under the statute has been collected and if not is it the intention of the Department to enforce payment.

I understand an amended statement of the amounts due by each terminal elevator has been prepared by the Grain Commission on the lines indicated by the interpretation of the statute by the Department of Justice. Has any action been taken to adjust the claims made in the first instance in accordance with this amended statement.

I am, Sir, Your obedient servant,

E. D. SUTHERLAND, *A.G.*

The Deputy Minister, Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT,

OTTAWA, May 5, 1922.

The King v. Eastern Terminal Elevator Company, Ltd.

DEAR SIR,—With further reference to your letter of March the 9th, with regard to the Richardson elevator, otherwise known as the Eastern Terminal Elevator Company, the Justice Department has written me as follows:

> "I am in receipt of your letter of the 3rd May respecting the claim of the Board of Grain Commissioners against the Eastern Terminal Elevator Company for overages for the crop year ending August 31st, 1920. An information has been prepared claiming from this Company the sum of $43,431.20, which amount differs from that referred to by you because it has been thought necessary to claim the value of the grain as of 4th December, 1920, rather than as of 31st August, 1920. I hope to have the Information served on the defendant Company within a few days."

Yours truly,

F. C. T. O'HARA, *Deputy Minister.*

The Auditor General.

Surplus de grain dans les élévateurs de têtes de ligne

BUREAU DE L'AUDITEUR, OTTAWA, le 19 novembre 1921.

MONSIEUR,—Relativement aux dispositions de l'article 95, alinéa 7 de la Loi des grains du Canada qui statue quant à l'inventaire à prendre des diverses classes de grain dans les élévateurs de têtes de ligne le 31 juillet de chaque année, ainsi qu'à la façon dont la Commission des grains doit disposer du surplus de grain dans les élévateurs à cette date, j'accuse réception d'un dépôt fait en faveur du receveur général du Canada au montant de $82,246.43, somme qui a été placée au crédit du compte de caisse transitoire en attendant que le Gouverneur général en Conseil ait statué quant à la façon dont cette somme doit être appliquée dans l'administration de la Loi des grains du Canada.

D'après un état qu'on m'a fait tenir pour indiquer le montant à percevoir des élévateurs conformément aux stipulations du Statut, le total certifié s'élève à $130,357.81, ce qui laisse une balance de $49,027.07. La somme de $82,246.43 comprend l'intérêt qui se chiffre à $915.69. Le montant en cours, savoir, $49,027.07 est inscrit au nom de la Eastern Elevator Company qui est connu sous le nom de la Richardson Elevator.

On m'apprend qu'il s'est échangé un peu de correspondance avec le ministère de la Justice au sujet de l'interprétation à donner à l'article en question; je vous saurais gré de me faire expédier la copie de cette correspondance.

Je serais heureux de savoir si l'on a pris des mesures pour mettre en vigueur les stipulations de la loi dans le cas de l'élévateur Richardson.

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le sous-ministre,
Ministère du Commerce.

MINISTÈRE DU COMMERCE,

OTTAWA, le 23 novembre 1921.

Re Article 95, Alinéa 7, de la Loi des Grains du Canada

CHER MONSIEUR,—J'ai reçu votre lettre du 19 novembre portant sur l'article 95, alinéa 7, de la loi des grains du Canada qui statue quant à l'inventaire à faire des diverses catégories de grains dans les élévateurs de têtes de ligne.

Je vous inclus la copie de la correspondance échangée avec le ministère de la Justice à ce sujet.

Vous demandez si des mesures ont été prises en vue de mettre la loi en vigueur dans le cas de l'élévateur Richardson. Nulle mesure n'a été prise à cette fin, sauf qu'on a cherché à encaisser la somme due par cette compagnie qui, pour certaines raisons, refuse de payer. C'est alors que la question fut portée au ministère de la Justice en vue d'établir la justesse des avancés de la compagnie incriminée avant d'entamer des procédures devant les tribunaux. Cette correspondance avec le ministère de la Justice se poursuit encore.

Votre tout dévoué,

(Signé) F. C. T. O'HARA, *sous-ministre.*

L'Auditeur général.

BUREAU DE L'AUDITEUR, le 9 mars 1922.

MONSIEUR,—Relativement à votre lettre du 23 novembre 1921 au sujet de l'article 95, alinéa 7, de la loi des grains du Canada qui statue quant à l'inventaire à faire au mois d'août de chaque année, la quantité de grain de toute catégorie dans les élévateurs de têtes de ligne et à la façon dont on doit disposer d'une certaine partie du surplus de grain, je serais heureux de savoir si le montant réclamé de l'élévateur Richardson en vertu de la loi a été perçu; sinon, est-ce l'intention du ministère de pousser l'encaissement de cette somme.

J'apprends que la Commission des grains a préparé un nouvel état de la somme due par chaque élévateur de têtes de ligne, état qui est basé sur l'interprétation que donne à la loi le ministère de la Justice. A-t-on pris des mesures en vue d'ajuster les réclamations faites en premier lieu conformément à cette modification des premiers chiffres soumis?

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Le sous-ministre,
Ministère du Commerce.

MINISTÈRE DU COMMERCE, OTTAWA, le 5 mai 1922.

Le Roi vs la "Eastern Terminal Elevator Company, Ltd.

MONSIEUR,—Pour faire suite à votre lettre du 9 mars au sujet de l'élévateur Richardson, connu aussi sous le nom de la "Eastern Terminal Elevator Company", je vous fais part d'une lettre que m'adresse à ce sujet le ministère de la Justice.

> "Je reçois votre lettre du 3 mai au sujet de la réclamation de la Commission des Grains contre la "Eastern Terminal Elevator Company" pour excédent de grain provenant de la récolte dont la saison se termine le 30 août 1920. On a préparé un état par lequel on réclame de ladite compagnie la somme de $43,431.20, laquelle somme diffère de celle dont vous avez fait mention, parce que l'on a jugé à propos de réclamer la valeur du grain à dater du 4 décembre 1920, et non du 31 août 1920.
>
> J'espère pouvoir vous signifier sous peu cette réclamation à ladite compagnie."

Votre tout dévoué,

(Signé) F. C. T. O'HARA, *sous-ministre.*

L'Auditeur général.

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